

**SCHEDULES TO  
ASSET PURCHASE AGREEMENT**

**\* \* \* \* \***

**UNIVERSAL HEALTH SERVICES, INC. (Buyer)**

**AND**

**VISTA HOSPITAL SYSTEMS, INC. and  
FRENCH HOSPITAL MEDICAL CENTER (Seller)**

**Dated: April 3, 2003**

**VOLUME I**

**SCHEDULES A THROUGH 1.1(f)**

## SCHEDULE A

### HOSPITAL BUSINESSES

See attached copies of the following licenses and permits for the Hospitals:

ENTITY NAME	ADDRESS	TELEPHONE NUMBER
<b>CORONA REGIONAL MEDICAL CENTER</b> (Main Campus)	800 South Main Street Corona, CA 92882	(909) 737-4343
A joint venture MRI is also located on the Hospital premises.		
Corona Regional Medical Center (Rehabilitation Hospital)	730 Magnolia Avenue Corona, CA 92879	(909) 736-7200
Medical Arts Pharmacy	760 S. Washburn, Suite #2 Corona, CA 92882	(909) 736-6293
Urgent Access	760 S. Washburn Corona, CA 92882	(909) 736-4844
Home Health And Hospice	730 Magnolia Avenue Corona, CA 92879	(909) 734-3650 – Home Health (909) 735-0274 - Hospice
Breast Imaging Center	760 S. Washburn, Suite #11 Corona, CA 92882	(909) 746-4846
Outpatient Therapy Physical Therapy Speech Therapy	900 S. Main Street, Lower Level Corona, CA 92882	(909) 736-4042 – IP Therapy (909) 736-6210 – OP Therapy (909) 736-6392 - PCU
<b>ARROYO GRANDE COMMUNITY HOSPITAL</b>	345 S. Halcyon Road Arroyo Grande, CA 93420	
Nipomo Draw Station (Lab Draw Station)	671 W. Tefft Nipomo, CA 93444	
Pismo Beach Draw Station	855 4 <sup>th</sup> Street Pismo Beach, CA 93449	
<b>FRENCH HOSPITAL MEDICAL CENTER</b>	1911 Johnson Street San Luis Obispo, CA 93401	
Pacific Medical Plaza Suites: 106 FH Women's Center 104 FH CAT Scan LL8 FH Lab LL7 FH Biomedical Engineering LL6 FH Cytology Lab/Microbiology LL5 FH Building Mgt/JMA Lease Agreement LL5 FH Education LL3 FH Cardiac Rehab LL2 FH Finance/Meeting Space LL1 FH Offices (Radiology)	1941 Pacific Street San Luis Obispo	
Los Osos Draw Station	2122 9 <sup>th</sup> Street #110 Los Osos, CA 93402	
Morro Bay Draw Station	246 Pacific Street Morro Bay, CA 93422	
Medstop-Templeton Draw Station	225 Posada Lane, Suite C Templeton, CA 93465	

**SCHEDULE 1.1(a)**

**OWNED REAL PROPERTY**

ENTITY NAME	ADDRESS	TELEPHONE NUMBER
ARROYO GRANDE COMMUNITY HOSPITAL	345 Halcyon Road Arroyo Grande, CA 93420 Parcel #s 006-391-046 & 800-001-689	
FRENCH HOSPITAL MEDICAL CENTER	1911 Johnson Street San Luis Obispo, CA 93401 Parcel # 003-868-002	
CORONA REGIONAL MEDICAL CENTER	See attached list of owned real property.	

**CORONA REGIONAL MEDICAL CENTER  
 REAL PROPERTY TAX ACCRUAL  
 GL A/C # 00.2043.0000**

Assessment # Parcel #	Description	Square Footage	Location	Usage
107-110-023-1	6.42 ACRES M/L IN POR PAR 1 RS 058/041 MULTI LOC	279,655	730 Magnolia	Hospital - Rehab
117-222-026-3	.57 ACRES M/L IN LOTS 1, 2 & 3 BLK 106 MB 009/006 VIRGINIA TR	24,829	816 S. Belle Ave	Employee Main Parking Lot
117-222-022-9	.57 ACRES M/L IN LOTS 4, 5 & 6 BLK 106 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	24,829	810 S. Belle Ave	Employee Main Parking Lot
117-222-019-7	.11 ACRES M/L IN POR LOT 7 BLK 106 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	4,792	801 S. Sheridan St	Employee Main Parking Lot
117-222-020-7	.06 ACRES M/L IN POR LOT 7 BLK 106 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	2,614	314 W. 8th St	Employee Main Parking Lot
117-222-023-0	.21 ACRES M/L IN LOT 9 BLK 106 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	9,148	813 Sheridan Street	Employee Main Parking Lot
117-222-024-1	.21 ACRES M/L IN LOT 10 BLK 106 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	9,148	821 Sheridan St	Employee Main Parking Lot
117-223-009-1	2.51 ACRES M/L IN LOTS 1, 2, 3 & 4 BLK 107 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS MULTI LOC LOTS 5, 6, 7, 8, 9, 10, 11 & 12 BLK 107	109,336	812 S. Washburn	Hospital - Main
117-224-016-0	.29 ACRES M/L IN LOTS 1, 2, 3 & 4 BLK 108 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	12,632	830 S. Main Street	Hospital front parking lot
117-224-015-9	1.69 ACRES M/L IN LOTS 5, 6, 7 & 8 BLK 108 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO LOTS 13, 14, 15, 16, 17 & 18 BLK 108	73,616	8?? S. Main Street	Hospital front parking lot
117-224-011-5	.07 ACRES M/L IN LOT 9 BLK 108 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	3,049	808 S. Main St	Hospital front parking lot
117-224-012-6	.22 ACRES M/L IN LOTS 10, 11 & 12 BLK 108 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	9,583	108 W. 8th St	Hospital front parking lot
117-185-026-9	.17 ACRES M/L IN LOT 6 BLK 121 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	7,405	202 W 7th St Corona Vista - old office	
117-186-013-0	.54 ACRES M/L IN LOTS 1, 2 & 3 BLK 122 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	23,522	720 Belle Avenue	Employee Addl Parking Lot
117-186-014-1	.23 ACRES M/L IN LOT 10 BLK 122 MB 009/008 SB SOUTH RIVERSIDE TOWNSITE	10,019	715 S. Sheridan St	Vacant Lot
117-186-006-4	.17 ACRES M/L IN LOT 11 BLK 122 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	7,405	719 S. Sheridan St	Vacant Lot
117-186-007-5	.17 ACRES M/L IN LOT 12 BLK 122 MB 009/006 SB SOUTH RIVERSIDE LAND & WATER CO	7,405	723 S. Sheridan St	Employee Addl Parking Lot
		618,967		

**SCHEDULE 1.1(b)**  
**LEASED REAL PROPERTY**

See attached lists of Real Property Leases for each of the Hospitals.

ARROYO GRANDE COMMUNITY HOSPITAL REAL PROPERTY LEASES

Type of Contract	Parties	Document / Date / Term Date	Term Days w/out Cause	Financial Obligation	Default Trigger	Assignability Clause	Notification	Attorney's Fees	Arbitration Provision	Choice of Law/Forum	Leases Security Deposit/Amt	Document Location
Real Property Master Lease	Thor and Marjorie Gjerdrum ("Lessor") and Arroyo Grande Community Hospital ("Lessee")	Master Lease Agreement dated 5/5/94; term of 5 years, extended for 2 additional 2-year terms each; expires 7/14/03. Premises: Medical Office Building 336 South Halcyon Road Arroyo Grande, CA 93420 Parcel #077-204-024		\$6,689/month adjusted in accordance with CPI not to exceed 6%/yr	§17: Breach of Agreement and failure to cure within 30 days after written notice, failure to pay rent, §14 bankruptcy of hospital	§13: Lessee cannot assign lease or sublet without prior written consent of the Lessor	Thor and Marjorie Gjerdrum 915 East Stonewall Road, Suite A Santa Maria, CA 93454	§19 Parties equally divide costs of arbitration, prevailing party entitled to reasonable attorney fees	§19 Either party can request binding arbitration under the Cal Code of Civ Pro	CA	\$6,689	AG Box 1 of 8 Folder 1.7.6
Real Property Lease	Arroyo Grande Community Hospital ("Lessor") and Arroyo Medical Group, Inc. ("Lessee")	Sublease dated 5/15/94 for a term of 5 years. Renewal extending the lease through 7/14/03. Will not be renewed.		Base rent \$6,700/month	§7.4.17: Breach of Agreement and failure to cure within 25 days after written notice, failure to pay rent	§7.4 No provision but lessee agrees to be bound by the obligations of the master lease	Arroyo Medical Group, Inc. 336 South Halcyon Road Arroyo Grande, CA 93420 Attn: David L Harris	§7.4.18 Parties equally divide costs of arbitration, prevailing party entitled to reasonable attorney fees	§7.4.18 Either party can request binding arbitration under the Cal Code of Civ Pro	CA	\$6,700	AG Box 1 of 8 Folder 1.7.6
Real Property Lease	Charles O'Brien ("Sub-Sublessee") and Arroyo Medical Group ("Sub-Sublessor")	Sub-Sublease and Termination of (pre-existing) Lease dated 6/10/94; term is 7/15/94-12/31/94 and month to month thereafter. Master Lease termed as of 7/14/03	\$4.3 termination without cause - 60 days written notice	Base rent \$1,500/month	§16: Breach of Agreement and failure to cure within 30 days after written notice. §13 bankruptcy of Sub-Sublessee	§12: Sub-Sublessee may not assign this Sub-Sublease or sublet the premises without prior written consent of the Sub-Sublessor	Charles O'Brien, M.D. 336 South Halcyon Road Arroyo Grande, CA 93420	§8 Parties equally divide costs of arbitration, prevailing party entitled to reasonable attorney fees	§18 Either party can request binding arbitration under the Cal Code of Civ Pro		\$1,500	AG Box 1 of 8 Folder 1.7.6
Real Property Lease	Randall Safarik, MD ("Sub-Sublessee") and Arroyo Medical Group, Inc. ("Sub-Sublessor")	Sublease Proposal dated to begin 12/1/01 for a term of 1 year [Only have the cover letter to the proposed sublease]				No Agreement Provided	Randall Safarik, M.D. 336 South Halcyon Road Arroyo Grande, CA 93420					AG Box 1 of 8 Folder 1.7.6
Real Property Lease	Arroyo Medical Group, Inc. ("Lessor") and Vista Hospital Systems dba Arroyo Grande Community Hospital ("Lessee") and	Lease Agreement Effective 12/1/00 for a term of 1 year with an Amendment extending the term to 12/31/03 Premises: 671 West Tefft Street, #13 Nipomo, CA 93444	30 days	\$200/month	§9: Failure to pay rent, failure to perform other requirements imposed under the lease, bankruptcy proceedings	§11(c) The Lease binds and inures to the benefit of any successor in interest of Lessor or Lessee. No Assignment Provision	Arroyo Medical Group, Inc. 336 South Halcyon Road Arroyo Grande, CA 93420 Attn: President	§11g: Prevailing party in legal action will be paid a reasonable attorney fee by the other party	§10 Arbitration under the Uniform Arbitration Act can be initiated by either party; each party will bear the expenses that it incurs during arbitration.	CA	No provision	No provision of 8 Folder 1.7.6
Real Property Lease	California West Inc. ("Landlord") and Arroyo Grande Community Hospital ("Tenant")	Month-to-Month Lease Agreement entered into 3/1/02; indefinite term Premises: Warehouse located at 410 Leon Street, #3 Grover Beach, CA	30 days	\$500/month	§10 Breach of Agreement (failure to pay rent, bankruptcy receivership) and failure to cure within 10 days after written notice	§6: Tenant is forbidden to and agrees not to assign this lease and not to sublet any portion of the Leased Premises without the prior written approval of the Landlord	California-West Inc 145 South Halcyon, Suite D Arroyo Grande, CA 93420 Attn: Property Manager	Tenant shall pay all fees including attorney fees associated with an action brought by landlord to recover rent or recover possession of premises	No provision		\$415	AG Box 1 of 8 Folder 1.7.6

CORONA REGIONAL MEDICAL CENTER REAL PROPERTY LEASES

Type of Contract	Parties	Document / Date / Term Date	Term days W/out cause	Financial Obligation	Default Trigger	Assignability Clause	Notification	Attorney's Fee Provision	Arbitration Provision	Choice of Law/Forum	Leases Security Deposit /Amount	Document Location
Real Property Lease	Visia Ancillary Properties, LP (Landlord) and Visia Hospital Systems, Inc. d/b/a CRMC (Tenant)	Lease for use of Medical Office located at 760 Washburn Avenue, Corona, CA, dated 3/1/93 for initial term of 15 years; Amendment #1 to Lease, dated as of 10/1/98, extends lease term to 36 years	Not provided	\$46,491.00 monthly (base) (base rent adjusted annually)	§ 17. Default - a breach by Tenant that is not cured within 15 days after written notice from Landlord. If Tenant assigns its assets for the benefit of creditors, if premises has been attached or sequestered and Tenant fails to obtain a release within 30 days; If a court adjudges Tenant to be insolvent or approves a petition seeking reorganization of Tenant, and the decree or order shall have continued for a period of 30 days	§ 16. Assignment and Subletting - Tenant needs Landlord's prior written consent to assign, sublet or transfer.	Visia Ancillary Properties, LP 600 Bate and Peterson, LP 601 S. Figueroa, 42nd Fl. Los Angeles, CA Attn: John Peterson Contract Manager: JMA Properties, Ltd. 10080 N. Wolfe Road, Ste SW3-260 Cupertino, CA 95014 Attn: Peter Clark	§ 28. Attorney's Fees - prevailing party in action entitled to receive reasonable attorney's fees	Not provided	State of California	Not provided	
Real Property Lease	Visia Ancillary Properties, LP (Landlord) and Visia Hospital Systems, Inc. d/b/a CRMC (Tenant)	Lease for use of Medical Office located at 770 Magnolia Avenue, Corona, CA, dated 3/1/93 for initial term of 15 years; Amendment #1 to Lease, dated as of 10/1/98, extends lease term to 36 years	Not provided	\$34,806.20 monthly (base) (base rent adjusted annually)	§ 17. Default - a breach by Tenant that is not cured within 15 days after written notice from Landlord. If Tenant assigns its assets for the benefit of creditors, if premises has been attached or sequestered and Tenant fails to obtain a release within 30 days; If a court adjudges Tenant to be insolvent or approves a petition seeking reorganization of Tenant, and the decree or order shall have continued for a period of 30 days	§ 16. Assignment and Subletting - Tenant needs Landlord's prior written consent to assign, sublet or transfer.	Visia Ancillary Properties, LP 600 Bate and Peterson, LP 601 S. Figueroa, 42nd Fl. Los Angeles, CA Attn: John Peterson Contract Manager: JMA Properties, Ltd. 10080 N. Wolfe Road, Ste SW3-260 Cupertino, CA 95014 Attn: Peter Clark	§ 28. Attorney's Fees - prevailing party in action entitled to receive reasonable attorney's fees	Not provided	State of California	Not provided	
Real Property Lease	Visia Ancillary Properties, LP (Landlord) and Visia Hospital Systems, Inc. d/b/a CRMC (Tenant)	Lease for use of Medical Office located at 900 South Main Street, Corona, CA, dated 3/1/93 for initial term of 15 years; Amendment #1 to Lease, dated as of 10/1/98, extends lease term to 36 years	Not provided	\$55,170.10 monthly (base) (base rent adjusted annually)	§ 17. Default - a breach by Tenant that is not cured within 15 days after written notice from Landlord. If Tenant assigns its assets for the benefit of creditors, if premises has been attached or sequestered and Tenant fails to obtain a release within 30 days; If a court adjudges Tenant to be insolvent or approves a petition seeking reorganization of Tenant, and the decree or order shall have continued for a period of 30 days	§ 16. Assignment and Subletting - Tenant needs Landlord's prior written consent to assign, sublet or transfer.	Visia Ancillary Properties, LP 600 Bate and Peterson, LP 601 S. Figueroa, 42nd Fl. Los Angeles, CA Attn: John Peterson Contract Manager: JMA Properties, Ltd. 10080 N. Wolfe Road, Ste SW3-260 Cupertino, CA 95014 Attn: Peter Clark	§ 28. Attorney's Fees - prevailing party in action entitled to receive reasonable attorney's fees	Not provided	State of California	Not provided	
Ground Lease	CRMC and Corona Regional Medical Imaging, LLC (Lessee)	Ground Lease dated 2/1/02, primary term is 10 years, 2 additional 5 year option terms	Not provided	See attached Schedule 4.01	Article XIX - Lessee fails to cure delinquent payment within 10 days of lease after written notice. Lessee breaches any non-monetary covenant and fails to cure breach within 60 days after written notice; in event of bankruptcy or insolvency described in Section 15.02; if Lessee or Lessor ceases to be member of the LLC unless both parties have consented in writing	16.01 prior consent by Lessor to assignment and transfer	Comprehensive Medical Imaging Center 6464 Canoga Avenue Woodland Hills, CA 91367 Attn: General Counsel	§ 21.08 - prevailing party entitled to receive attorney's fees from leasing party	No provision	Not provided	Not provided	Received by K. Sethi on 1/14/03

FRENCH HOSPITAL MEDICAL CENTER REAL PROPERTY LEASES

Type of Contract	Parties	Document / Date / Termination Date	Termination without cause	Financial Obligation	Default Trigger	Assignability Clause	Notification	Attorney's fees	Arbitration	Choice of Law	Document Location
Real Property Master Lease	Medical Holdings, LLC (Landlord) and French Hospital Medical Plaza ("Tenant")	Pacific Medical Plaza Master Office Lease dated 12/11/98; Lease expires the day before the 22nd anniversary of Lease Commencement Date (12/11/2020). Premises: Pacific Medical Plaza 1941 Johnson Street San Luis Obispo, CA 93401 Parcel #003-578-061		Annual base rent: \$977,000. Monthly installment is \$81,416.67	Failure to pay rent, Failure to observe or perform any condition of the Lease.	Article 14 Assignment & Subletting: § 14.1 gives Tenant right to sublet premises without prior consent of Landlord but must notify Landlord in writing of particulars. §14.4 Transfer of Master Lease/Sale of Hospital: Tenant shall not assign without prior written consent of Landlord.	Medical Holdings, LLC c/o JMA Properties, Inc. Valco Financial Center 10080 N. Wolfe Rd., SW3-260 Cupertino, CA 95014 Attn: Peter Clark Copy to: Allen Matkins, Leck Gamble & Mallory LLP 333 Bush Street, Suite 1700 San Francisco, CA 94101 Attn: Todd A. Chapman, Esq. Tel: (415) 837-1515 Fax: (415) 837-1516	Prevailing party shall be entitled to recover fees, costs, and expenses.	No jury trial	CA	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	French Hospital Medical Center (Landlord) and Richard R. Thorne dba Pharmcare (Tenant)	Lease Agreement and two Addendums, all dated 9/1/98; Term is 5 years, expiring on 8/31/03 Premises: Suite 100, Pacific Medical Plaza	30 day term notice for tenant in the event there is a merger or consolidation. See Section 20 and 21.	\$1315.357/mo		No assignability provision	Richard R. Thorne dba Pharmcare Pacific Medical Plaza 1941 Johnson Street, Suite 100 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses.		CA	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	French Hospital Medical Center (Landlord) and James R. Skow, M.D. and Luke A. Faber, M.D. (Tenant)	Lease Agreement dated 2/1/98; Term is 5 years, expiring on 1/31/03; attached Addendum 1 (Tenant right to relocate to new building), 2 (Tenant improvement) & 3 (interior space property description) (Renewal In Progress) Premises: Suite 101, Pacific Medical Plaza	30 day term notice for tenant in the event there is a merger or consolidation. See Section 20 and 21.	\$4,169.88/mo		(No provision re sale or assignment of building by Landlord) § 27, Assignment and Subletting, provides that Tenant shall not assign or sublease all or any part of premises, except with prior written consent of Landlord	James R. Skow, M.D. and Luke A. Faber, M.D. Pacific Medical Center 1941 Johnson Ave., Suite 101 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses.		State laws in the location of Premises.	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	French Hospital Medical Center (Landlord) and Coastal Cardiology (Tenant)	Lease Agreement dated 7/10/00; Term is 5 years commencing on 11/1/00, expiring on 10/31/05 Premises: Suite 102, Pacific Medical Plaza	30 day term notice for tenant in the event there is a merger or consolidation. See Section 20 and 21.	\$3,846/mo		§ 21, Sale or Assignment of Building, provides that the Agreement shall endure and new owners and/or party(s) assuming Landlord's responsibilities shall assume all obligations therein. § 28, Assignment and Subletting, provides that Tenant shall not assign or sublease all or any part of premises, except with prior written consent of Landlord.	Coastal Cardiology Pacific Medical Center 1941 Johnson Ave., Suite 102 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses.		State laws in the location of Premises.	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	French Hospital Medical Center (Landlord) and Sorria Carabeth, M.D. (Tenant)	Medical Office Building Lease Agreement dated 2/1/98 and attached Addendum re Tenant Improvements; Term is 5 years expiring on 1/31/03 (Renewal In Progress) Premises: Suite 200, Pacific Medical Plaza	30 day term notice for tenant in the event there is a merger or consolidation. See Section 20 and 21.	\$1,006.20/mo		§§ 20 & 21 provide for earlier termination and abbreviated term. § 27 Assignment and Subletting: Tenant shall not sublet nor assign Lease without prior written consent of Landlord.	Sorria Carabeth, M.D. 1941 Johnson Ave., Suite 200 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses.		State laws in the location of Premises.	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))



FRENCH HOSPITAL MEDICAL CENTER REAL PROPERTY LEASES

Type of Contract	Parties	Document / Date / Termination Date	Termination w/out cause	Financial Obligation	Default Trigger	Assignability Clause	Notification	Attorney's fees	Arbitration	Choice of Law	Document Location
Real Property Lease	French Hospital Medical Center (Landlord) and Oncology/Hematology Medical Associates of the Central Coast, Inc. (Tenant)	Lease Agreement effective 4/1/02; Term 1 year ending at 5:00 p.m. on 4/1/03 Premises: Suite 201, Pacific Medical Center		\$6,866/mo		Article IX, § 9.01, Landlord's prior written consent required (Landlord has right to grant or withhold consent as provided in § 9.05)	Oncology/Hematology Medical Associates of the Central Coast, Inc. Pacific Medical Plaza 1941 Johnson Street, Suite 201 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses.		CA Law	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	Orinda HealthCorp d/b/a partnership (Landlord) and James L. Longabaugh, M.D. (Tenant)	Medical Office Building Lease dated 11/1/96; Term is 5 years commencing on 11/1/96 & ending on 10/31/01; attached Addendum dated 3/18/97; Tenant right to terminate lease; attached Lease extension for additional 42 months expiring on 11/30/96 (Renewal in Progress) Premises: Suite 204A, Pacific Medical Plaza		\$2,568.64/mo	Failure to perform any obligation after 30 day have passed since written notification from tenant	Article VIII Assignment and Subletting: Tenant shall not sublet nor assign Lease without prior written consent of Landlord. Article XVI Transfer of Landlord's Interest shall relieve Landlord of liabilities & obligations of Premises) & Article XVII Estoppel Certificate (by Tenant to be relied upon by prospective purchaser or encumbrancer (including assignee) of Premises), and Non-Disturbance	James L. Longabaugh, M.D. Pacific Medical Plaza 1941 Johnson Ave., Suite 204A San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses		CA	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	French Hospital Medical Center (Landlord) and Pacific Coast Physicians Medical Group, Inc. (Tenant)	Lease Agreement dated 2/1/99; Term is 3 years expiring on 1/31/02 (Renewal in Progress) Premises: Suite 303, Pacific Medical Plaza	30 day term notice for tenant in the event there is a merger or consolidation. See Section 20 and 21.	\$12,817.80/mo		§ 2.7 Assignment and Subletting: Tenant shall not sublet nor assign Lease without prior written consent of Landlord. § 3.3 Estoppel Certificates: executed by Tenant to be relied upon by prospective purchaser or encumbrancer (including assignee) of Premises	Pacific Coast Physicians Medical Group, Inc. Pacific Medical Center 1941 Johnson Ave., Suite 303 San Luis Obispo, CA 93401	Prevailing party shall be entitled to recover fees, costs, and expenses		CA	FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	Kim C. Kolb (Landlord) and French Hospital Medical Center (Tenant)	Lease dated 10/15/00; Term is 1 year beginning on 11/1/00 (Renewal Pending) Premises: 246 Pacific Street Morro Bay, CA		\$560/mo		§ 9 Assignment and Subletting: Landlord's prior written consent which consent shall not be unreasonably withheld.	Landlord: Kim C. Kolb 263 Main Street Morro Bay, CA 93442	Prevailing party shall be entitled to recover fees, costs, and expenses			FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	Sandi L. Woods (Sublessor Landlord, Woods is Lessee under a certain lease with George Conteno) and Central Coast Health Partners/ French Hospital Medical Center	Sublease dated 9/1/01 (renewal for 2001-2002); Term is 1 year ending on 8/31/02 (Renewal Not Attached as Stated) Premises: 1 room at 2122 9th St., Suite 110 Los Osos, CA	30 days	\$225/mo		None	Sublessor Landlord: Sandi L. Woods, D.C. Los Osos Family Chiropractic 2122 9th Street, Suite 110 Los Osos, CA 93402-3247	Prevailing party shall be entitled to recover fees, costs, and expenses			FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))

FRENCH HOSPITAL MEDICAL CENTER REAL PROPERTY LEASES

Type of Contract	Parties	Document / Date / Termination Date	Termination w/out cause	Financial Obligation	Default Trigger	Assignment Clause	Notification	Attorney's fees	Arbitration	Choice of Law	Document Location
Real Property Lease	San Luis Recovery Inn JV (Lesse) & County of San Luis Obispo (Lessor County) (French Hospital Medical Center is GP of Recovery Partners (CA LP) which owns 33.02% interest in San Luis Recovery Inn JV)	Summary of Ground Lease executed 2/7/89; Term 40 years commencing 1/20/93 & expiring 1/19/2033 Premises: 1575 Bishop Street San Luis Obispo, CA				Assignment permitted with prior written consent of Lessor County, with Lessor County concerned with the "continuation of quality services"	Lessor: County of San Luis Obispo Dept. of General Services County Gov't Center San Luis Obispo, CA 93408 Attn: Property Manager				FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	San Luis Recovery Inn JV (Sublessor) and Compass Health Inc. (Sublessee)	Summary of Sublease executed 7/30/99; Term 10 years commencing 9/1/00, subject to 3 additional 5-year extensions + a final extension to Ground Lease termination date (1/19/2033) Premises: 1575 Bishop Street San Luis Obispo, CA					Compass Health Inc. 200 S. 13th St. #205 Grover Beach, CA 93433				FH Box 1 of 8, Folder 1.7.6 (Long-term Leases (more than 12 months))
Real Property Lease	Women's Healthcare Specialists (Tenant) and FHMC (Landlord)	Lease Agreement commencing 11/15/02 for 1 year Premises: Suite 203, Pacific Medical Plaza	None provided	Annual Base Rent \$65,246.60; monthly installments \$5,270.55	§ 10.02. Default - Tenant must cure within 30 days.	Article IX. Assignment and Subletting - no provision for Landlord to assign Lease	Women's Healthcare Specialists 1941 Johnson Ave, Suite 203 San Luis Obispo, CA 93401			Waived	
Real Property Lease	Lawrence J. Fogel (Tenant) and FHMC	Medical Office Building Lease, dated 12/13/96 (CONTRACT TERMED; NEGOTIATIONS UNDERWAY) Premises: Suite 105, Pacific Medical Plaza					Lawrence J. Fogel 1941 Johnson Ave, Suite 105 San Luis Obispo, CA 93401				
Real Property Lease	Central Coast Pediatrics Inc. and FHMC	Lease through 6/30/03. (Letter not attached as stated) Suite 301, Pacific Medical Plaza					Central Coast Pediatrics Inc. 1941 Johnson Ave, Suite 301 San Luis Obispo, CA 93401				

**SCHEDULE 1.1(c)**  
**PERSONAL PROPERTY**

See attached lists of personal property for each of the Hospitals.

2002 BOOK VALUE REPORT

For The Tax Year Ending 12/2002

ARROYO GRANDE COMMUNITY HOSPIT

Prepared by:

January 14, 2003

Page: 1

Tax Book

*PRELIMINARY @ 12-31-02  
(BEFORE AID POSTS TO GL)*

Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accu. + 179	Net Book Value
<b>* ACRS * * 1201.0000 * * 15-yr real property *</b>							
0001	OPENING ENTRIES	03/15/1991	558,696.00	0.00	0.00	0.00	558,696.00
0001	OPENING ENTRIES	03/15/1991	558,696.00	0.00	0.00	0.00	558,696.00
0003	LAND PURCHASE	10/15/1991	1,505,717.69	0.00	0.00	0.00	1,505,717.69
0024	DEFERRED FINANCING	01/01/1992	33,313.38	0.00	0.00	0.00	33,313.38
15-yr real property Total:			<del>2,656,423.07</del> 2,097,727.07	0.00	0.00	0.00	2,656,423.07
201.0000 Total:			<del>2,656,423.07</del>	0.00	0.00	0.00	2,656,423.07
<b>* ACRS * * 1211.0000 * * 15-yr real property *</b>							
0004	LAND IMPROVEMENTS	03/25/1991	889,833.49	391,526.74	35,593.34	427,120.08	462,713.41
0005	CURB GUTTER	05/15/1991	1,950.00	1,365.06	130.01	1,495.07	454.93
0006	O2 PAD	08/15/1991	35,329.35	24,731.25	2,355.41	27,086.66	8,242.69
0025	DEFERRED FINANCING	01/01/1992	14,359.22	6,318.06	574.37	6,892.43	7,466.79
0026	SEAL PARKING LOT	09/15/1992	1,695.00	1,695.00	0.00	1,695.00	0.00
0027	LANDSCAPING	10/15/1992	3,135.16	2,978.43	156.73	3,135.16	0.00
0028	VACANT LOT IMPROVEME	10/15/1992	67,480.00	42,738.67	4,498.89	47,237.56	20,242.44
0029	O2 PAD	11/15/1992	120.54	76.37	8.04	84.41	36.13
15-yr real property Total:			1,013,902.76	471,429.58	43,316.79	514,746.37	499,156.39
<b>* MACRS * * 1211.0000 * * 5-yr property *</b>							
0342	NEW ER SIGN	05/31/1997	1,300.39	1,170.35	130.04	1,300.39	0.00
5-yr property Total:			1,300.39	1,170.35	130.04	1,300.39	0.00
<b>* OTHER * * 1211.0000 * * Amortization *</b>							
0051	REPAIR BACK FLOW	06/15/1993	1,098.71	933.87	109.87	1,043.74	54.97
0071	E R SIGNAGE	08/15/1994	4,653.95	3,490.48	465.40	3,955.88	698.07
0072	RE-PAVE PARKING LOT	12/15/1994	3,050.00	2,859.37	190.63	3,050.00	0.00
Amortization Total:			8,802.66	7,283.72	765.90	8,049.62	753.04
211.0000 Total:			1,024,005.81	479,883.65	44,212.73	524,096.38	499,909.43
<b>* MACRS * * 1221.0000 * * 3-yr property *</b>							
0453	RE-STRIPE PARKING LOT	05/15/1999	2,650.00	2,650.00	0.00	2,650.00	0.00
3-yr property Total:			2,650.00	2,650.00	0.00	2,650.00	0.00
<b>* MACRS * * 1221.0000 * * 5-yr property *</b>							
0266	CARPETING	01/01/1996	500.00	500.00	0.00	500.00	0.00
0297	CARPETING	08/09/1996	1,438.25	1,438.25	0.00	1,438.25	0.00
0309	CARPETING-HH	10/15/1996	2,492.92	2,492.92	0.00	2,492.92	0.00
0397	OP/ER WALLCOVERING	01/15/1998	1,591.84	1,114.29	318.37	1,432.66	159.18
0399	CONFERENCE RM BLINDS	02/10/1998	806.42	564.49	161.29	725.78	80.64
0426	DRAPERIES	06/30/1998	496.30	347.41	99.26	446.67	49.63
0432	WIRING/MRI TRAILER	07/02/1998	1,264.49	885.15	252.89	1,138.04	126.45
0433	WIRING-MISC	07/15/1998	500.00	350.00	100.00	450.00	50.00
0471	WINDOW COVERINGS-PATIENT CARE WING	04/10/1999	3,388.67	1,694.33	677.74	2,372.07	1,016.60
0451	CARPET FOR ANNEX	05/15/1999	17,202.14	8,601.07	3,440.43	12,041.50	5,160.64
0452	CARPET FOR MAIN HOSPITAL	05/15/1999	18,656.39	9,328.20	3,731.28	13,059.48	5,596.91
0466	ANNEX REMODEL	06/30/1999	3,274.46	1,637.23	654.89	2,292.12	982.34
0469	NEW LOCKS	08/06/1999	1,089.92	544.96	217.98	762.94	326.98
0470	NEW LOCKS	08/09/1999	1,009.23	504.62	201.84	706.46	302.77
539	DOOR FOR PHYSICAL THERAPY	02/20/2001	1,220.00	122.00	244.00	366.00	854.00

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577	WATER HEATER BTR 365A	08/01/2001	3,824.19	382.42	764.84	1,147.26	2,676.93
5-yr property Total:			58,755.22	30,507.34	10,864.81	41,372.15	17,383.07
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* MACRS * * 1221.0000 * * 10-yr property *							
0308	WALL COVERINGS-HH	10/15/1996	1,062.80	584.54	106.28	690.82	371.98
0485	FIRE ALARM REFURBISH	05/31/1999	648.28	162.07	64.83	226.90	421.38
0486	HVAC REFURBISHING	08/31/1999	14,752.21	3,688.05	1,475.22	5,163.27	9,588.94
0497	COMPRESSOR PUMP	01/14/2000	1,773.65	266.05	177.36	443.41	1,330.24
0498	STAINLESS STEEL HEAT EXCHANGER	02/21/2000	2,427.28	364.09	242.73	606.82	1,820.46
576	SIGNS	08/08/2001	4,538.38	226.92	453.84	680.76	3,857.62
10-yr property Total:			25,202.60	5,291.72	2,520.26	7,811.98	17,390.62
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* MACRS * * 1221.0000 * * 15-yr property *							
0278	TWO COMPRESSORS/CHIL	04/29/1996	12,109.82	4,440.26	807.32	5,247.58	6,862.24
0307	HOME HEALTH CONST	10/15/1996	61,518.06	22,556.61	4,101.21	26,657.82	34,860.24
0316	HOME HEALTH AIR COND	11/01/1996	972.62	356.62	64.84	421.46	551.16
0328	OSHPD INSPECTION-HH	01/01/1997	1,260.00	378.00	84.00	462.00	798.00
0343	MAMMO/AXSYM CONSTRUC	04/30/1997	10,213.36	3,064.01	680.89	3,744.90	6,468.46
0434	EXTERIOR DOOR REPLAC	08/19/1998	3,505.00	817.84	233.67	1,051.51	2,453.49
0527	PAVING PARKING LOT	04/17/2000	18,507.00	1,850.70	1,233.80	3,084.50	15,422.50
0501	LANDSCAPE PATIO AREA	05/31/2000	81,561.02	8,156.10	5,437.40	13,593.50	67,967.52
540	HCFA PROJECT	06/30/2001	18,307.88	610.26	1,220.53	1,830.79	16,477.09
15-yr property Total:			207,954.76	42,230.40	13,863.66	56,094.06	151,860.70
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* MACRS * * 1221.0000 * * 20-yr property *							
0242	OSHPD FEES-BOILER	01/01/1996	100.93	27.77	5.05	32.82	68.11
0237	LIBRARY CONSTRUCTION	01/23/1996	260.21	71.56	13.01	84.57	175.64
0298	O.R. WALL RUBRAILS	08/29/1996	1,005.71	276.58	50.28	326.86	678.85
0315	ESPRESSO BAR WIRING	11/20/1996	1,123.00	308.83	56.15	364.98	758.02
0431	ER/OP REMODEL	01/15/1998	1,137.32	199.04	56.87	255.91	881.41
0430	NEW CONSTRUCTION	05/31/1998	1,827,089.47	319,740.65	91,354.47	411,095.12	1,415,994.35
0467	ANNEX REMODEL	06/30/1999	7,686.06	1,067.50	427.00	1,494.50	6,191.56
0468	NEW SNU/HVAC/ROOF CONSTRUCTION	09/30/1999	3,687,297.41	460,912.18	184,364.87	645,277.05	3,042,020.36
0502	WIRING FOR DIAGNOSTIC IMAGING EQUIP	02/03/2000	1,381.70	103.63	69.08	172.71	1,208.99
0499	TANK REPLACEMENT	02/29/2000	58,520.98	4,389.07	2,926.05	7,315.12	51,205.86
0500	HVAC REFURBISH	02/29/2000	12,660.85	949.56	633.04	1,582.60	11,078.25
541	HVAC PROJECT	06/20/2001	240,670.38	6,016.76	12,033.52	18,050.28	222,620.10
20-yr property Total:			5,838,934.02	794,063.13	291,989.39	1,086,052.52	4,752,881.50
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* MACRS * * 1221.0000 * * Non Residential *							
607	SEISMIC RETROFIT	06/15/2002	174,775.80	0.00	2,427.44	2,427.44	172,348.36
Non Residential Total:			174,775.80	0.00	2,427.44	2,427.44	172,348.36
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* OTHER * * 1221.0000 * * Amortization *							
0012	BUILDING	03/15/1991	8,607,914.54	3,155,658.84	286,930.48	3,442,589.32	5,165,325.22
0011	REMODELING	05/15/1991	14,972.00	7,860.30	748.60	8,608.90	6,363.10
0007	REMODELING	09/15/1991	192,399.32	192,399.32	0.00	192,399.32	0.00
0009	CEILING TILES	09/15/1991	4,676.00	4,091.51	389.67	4,481.18	194.82
0008	REMODELING	10/15/1991	24,418.03	24,418.03	0.00	24,418.03	0.00
0010	REMODELING	12/15/1991	133,393.13	93,375.22	8,892.88	102,268.10	31,125.03
0030	'92 MISC IMPROVMENTS	01/15/1992	28,256.45	28,256.45	0.00	28,256.45	0.00

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0032	'92 MISC IMPROVMENTS	03/15/1992	88,193.52	55,855.91	5,879.57	61,735.48	26,458.04
0033	'92 MISC IMPROVMENTS	03/15/1992	12,330.00	5,856.75	616.50	6,473.25	5,856.75
0031	'92 MISC IMPROVMENTS	12/15/1992	5,350.00	5,082.50	267.50	5,350.00	0.00
0057	SIGNAGE	01/15/1993	514.25	364.24	42.85	407.09	107.16
0060	REMODEL LOCKERS/BATH	01/15/1993	1,847.40	1,046.86	123.16	1,170.02	677.38
0061	AUX OFFICE REMODEL	01/15/1993	625.75	354.61	41.72	396.33	229.42
0059	BED HEADBOARD SHEETS	02/15/1993	1,235.73	700.23	82.38	782.61	453.12
0058	REBUILD A/C UNIT	03/15/1993	2,838.27	1,608.37	189.22	1,797.59	1,040.68
0063	SPACE ASSESSMENT	04/15/1993	14,207.28	4,025.41	473.58	4,498.99	9,708.29
0055	CARPETING	07/15/1993	1,435.80	1,220.43	143.58	1,364.01	71.79
0056	REMODEL DR'S OFFICE	07/15/1993	7,881.00	6,698.85	788.10	7,486.95	394.05
0062	MOB DEVELOPMENT	11/15/1993	69,196.67	19,605.77	2,306.56	21,912.33	47,284.34
0052	REPAIR ROOF	12/15/1993	25,000.00	21,250.00	2,500.00	23,750.00	1,250.00
0053	REPAIR BOILER	12/15/1993	753.47	640.47	75.35	715.82	37.65
0054	TELEMETRY CABLING	12/15/1993	1,496.25	1,271.84	149.63	1,421.47	74.78
0074	CARPETING	06/15/1994	10,183.19	10,183.19	0.00	10,183.19	0.00
0073	WALL COVERINGS	07/15/1994	5,485.00	5,485.00	0.00	5,485.00	0.00
0077	'94 MISC IMPROVEMNTS	08/15/1994	19,189.55	14,489.70	1,918.96	16,408.66	2,780.89
0075	'94 MISC IMPROVEMENT	09/15/1994	8,061.05	8,061.05	0.00	8,061.05	0.00
0076	FURNITURE-BS	09/15/1994	17,922.55	13,441.94	1,792.26	15,234.20	2,688.35
0078	CABINERY	12/15/1994	16,860.04	8,430.00	1,124.00	9,554.00	7,306.04
0091	FLOOR COVERING	01/15/1995	1,200.00	1,200.00	0.00	1,200.00	0.00
0092	HOT WATER BOOSTER	02/15/1995	5,168.90	3,359.79	516.89	3,876.68	1,292.22
0093	BOILER ROOM PLUMBING	06/15/1995	10,134.00	3,293.55	506.70	3,800.25	6,333.75
0094	LOBBY WINDOW COVERIN	08/15/1995	1,355.26	880.94	135.53	1,016.47	338.79
0095	BOILER ROOM PROJECT	08/15/1995	42,034.43	13,661.18	2,101.72	15,762.90	26,271.53
0096	EXTERIOR STUCCO	10/15/1995	2,400.00	780.00	120.00	900.00	1,500.00
0097	STAIR RAILINGS & SEC	11/15/1995	1,595.00	1,036.75	159.50	1,196.25	398.75
0098	LIBRARY PROJECT	12/15/1995	17,258.97	5,609.17	862.95	6,472.12	10,786.85
0099	REMODEL PROJECT	12/15/1995	9,038.27	2,937.42	451.91	3,389.33	5,648.94
0100	RETROFIT PROJECT	12/15/1995	2,795.62	908.57	139.78	1,048.35	1,747.27
Amortization Total:			9,409,616.69	3,725,400.16	320,471.53	4,045,871.69	5,363,745.00
221.0000 Total:			15,717,889.09	4,600,142.75	642,137.09	5,242,279.84	10,475,609.25
* MACRS * * 1231.0000 * * 10-yr property *							
628	HEPA FILTRATION SYSTEM	08/02/2002	3,491.25	0.00	261.84	261.84	3,229.41
10-yr property Total:			3,491.25	0.00	261.84	261.84	3,229.41
* MACRS * * 1231.0000 * * 15-yr property *							
606	5 RECEPTACLES FOR NEPTUNE SYSTEM	05/03/2002	3,353.24	0.00	111.77	111.77	3,241.47
627	VINYL. REPLACEMENT. ER	10/01/2002	30,000.00	0.00	1,000.00	1,000.00	29,000.00
15-yr property Total:			33,353.24	0.00	1,111.77	1,111.77	32,241.47
* MACRS * * 1231.0000 * * Non Residential *							
582	PROJECT. DOOR & INSTALLATION	01/15/2002	6,600.00	0.00	1,265.00	1,265.00	5,335.00
621	CT SCANNER REMODEL	07/11/2002	25,110.00	0.00	295.10	295.10	24,814.90
Non Residential Total:			31,710.00	0.00	1,560.10	1,560.10	30,149.90
* OTHER * * 1231.0000 * * Amortization *							
0013	CT SCANNER LEASE	06/15/1991	737,654.00	737,654.00	0.00	737,654.00	0.00
0015	R&F ROOM LEASE	06/15/1991	265,044.00	265,044.00	0.00	265,044.00	0.00

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0016	R&F ROOM TAX	06/15/1991	28,768.14	28,768.14	0.00	28,768.14	0.00
0037	IV PUMPS AND STANDS	01/15/1992	174,525.71	174,525.71	0.00	174,525.71	0.00
0034	ULTRASOUND	08/15/1992	187,687.50	187,687.50	0.00	187,687.50	0.00
0035	LAB EQUIPMENT	12/15/1992	35,000.00	35,000.00	0.00	35,000.00	0.00
0036	COPIER 5028	12/15/1992	7,519.88	7,519.88	0.00	7,519.88	0.00
0080	'94 MISC IMPROVEMENT	11/15/1994	450.00	450.00	0.00	450.00	0.00
0081	R&F ROOM	11/15/1994	238,868.21	238,868.21	0.00	238,868.21	0.00
0079	ALARM SYSTEM	12/15/1994	480.00	360.00	48.00	408.00	72.00
0082	COGENERATION UNITS	01/01/1995	196,941.00	196,941.00	0.00	196,941.00	0.00
0083	CONTAINER SYSTEM	01/01/1995	24,367.17	24,367.17	0.00	24,367.17	0.00
0101	SALES TAX ON COGEN	01/01/1995	7,503.75	7,503.75	0.00	7,503.75	0.00
0102	BLOOD GAS ANALYZER	02/15/1995	35,452.37	35,452.37	0.00	35,452.37	0.00
0104	CONTAINER SYSTEM	08/15/1995	1,721.16	1,721.16	0.00	1,721.16	0.00
0105	NIPOMO PROJECT	12/15/1995	369,096.56	369,096.56	0.00	369,096.56	0.00
0268	INSPECTION	01/01/1996	180.00	180.00	0.00	180.00	0.00
Amortization Total:			2,311,259.45	2,311,139.45	48.00	2,311,187.45	72.00
231.0000 Total:			2,379,813.94	2,311,139.45	2,981.71	2,314,121.16	65,692.78
* MACRS * * 1241.0000 * * 3-yr property *							
0444	XEROX FAX MACHINE	04/01/1998	5,208.06	5,208.06	0.00	5,208.06	0.00
0440	REPAIR INSTRUMENTS	06/18/1998	663.19	663.19	0.00	663.19	0.00
0438	REPAIR SCOPE	06/24/1998	1,515.00	1,515.00	0.00	1,515.00	0.00
0439	REPAIR INSTRUMENTS	07/03/1998	935.68	935.68	0.00	935.68	0.00
0446	REPAIR COLONOSCOPE	07/27/1998	5,875.03	5,875.03	0.00	5,875.03	0.00
3-yr property Total:			14,196.96	14,196.96	0.00	14,196.96	0.00
* MACRS * * 1241.0000 * * 5-yr property *							
0244	MIC 100 OSC W/O HOSE	01/01/1996	2,238.98	2,238.98	0.00	2,238.98	0.00
0293	PACKARD BELL COMPUTR	01/01/1996	1,476.16	1,476.16	0.00	1,476.16	0.00
0238	XEROX 5308, LIBRARY	01/08/1996	642.43	642.43	0.00	642.43	0.00
0239	FLOOR BUFFER	01/08/1996	802.47	802.47	0.00	802.47	0.00
0250	3480 PRINTER	01/23/1996	1,016.68	1,016.68	0.00	1,016.68	0.00
0251	3480 PRINTER	01/23/1996	1,016.68	1,016.68	0.00	1,016.68	0.00
0247	R&F SYSTEM	01/25/1996	81,359.88	81,359.88	0.00	81,359.88	0.00
0249	DISK DRIVE	01/25/1996	1,968.62	1,968.62	0.00	1,968.62	0.00
0245	MIC 100 SAG W/O HOSE	01/30/1996	2,206.13	2,206.13	0.00	2,206.13	0.00
0246	MIC 100 DRVR W/O HOS	01/30/1996	2,236.16	2,236.16	0.00	2,236.16	0.00
0248	10 PORT TERMSEVER	01/31/1996	1,704.88	1,704.88	0.00	1,704.88	0.00
0256	PAYROLL SOFTWARE	02/29/1996	7,000.00	7,000.00	0.00	7,000.00	0.00
0255	LASERJET PRINTER	03/05/1996	1,071.43	1,071.43	0.00	1,071.43	0.00
0271	COMPUTER/PRINTER-MM	04/01/1996	3,425.56	3,425.56	0.00	3,425.56	0.00
0272	LASER PRINTER-PT	04/01/1996	1,607.68	1,607.68	0.00	1,607.68	0.00
0273	COMPUTER-ADMIN	04/01/1996	1,817.89	1,817.89	0.00	1,817.89	0.00
0274	SAFETY ANALYZER	04/22/1996	1,801.80	1,801.80	0.00	1,801.80	0.00
0286	BUY OUT CT SCANNER	06/09/1996	54,513.54	54,513.54	0.00	54,513.54	0.00
0300	FAX MACHINE-ER	06/22/1996	538.74	493.85	44.89	538.74	0.00
0310	COMPAQ PRESARIO PENT	08/05/1996	1,389.96	1,389.96	0.00	1,389.96	0.00
0311	COMPAQ 14" MONITOR	08/05/1996	427.93	427.93	0.00	427.93	0.00
0312	COMPUTER SET-UP-HH	08/05/1996	239.42	239.42	0.00	239.42	0.00
0299	IBM 486-DONATED	08/27/1996	800.00	800.00	0.00	800.00	0.00
0327	HOME HEALTH FURNITUR	09/30/1996	15,920.30	15,920.30	0.00	15,920.30	0.00

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0319	REPAIR FLEXIBLE SCOP	11/13/1996	1,973.40	1,973.40	0.00	1,973.40	0.00
0322	NEW CT TUBE	11/13/1996	21,728.85	21,728.85	0.00	21,728.85	0.00
0313	FAX MACHINE-HH	11/18/1996	536.24	536.24	0.00	536.24	0.00
0324	SOFTWARE UPGRADES	11/18/1996	2,429.19	2,429.19	0.00	2,429.19	0.00
0320	COMPAQ PRESARIO PENT	11/20/1996	1,339.55	1,339.55	0.00	1,339.55	0.00
0321	COMPAQ PRESARIO PENT	11/20/1996	1,462.89	1,462.89	0.00	1,462.89	0.00
0317	COMPUTERS/UPGRADES	12/15/1996	6,340.76	6,340.76	0.00	6,340.76	0.00
0326	HAND CONTROL	12/15/1996	751.87	751.87	0.00	751.87	0.00
0325	BAXTER IV PUMPS	01/01/1997	135,970.00	122,373.00	13,597.00	135,970.00	0.00
0334	DI FAX	01/01/1997	536.24	402.18	89.37	491.55	44.69
0339	FRT ON ASSET 325	01/01/1997	300.96	270.86	30.10	300.96	0.00
0333	LAB FAX	01/23/1997	536.24	402.18	89.37	491.55	44.69
0337	O.R. FAX	02/27/1997	504.06	378.05	84.01	462.06	42.00
0341	HH SIGN LETTERS	04/21/1997	1,150.00	1,035.00	115.00	1,150.00	0.00
0366	REPAIR FIBERSCOPE	10/03/1997	2,925.60	2,633.04	292.56	2,925.60	0.00
0396	NEW CARPET PHASE 1-3	01/15/1998	27,845.49	19,491.85	5,569.09	25,060.94	2,784.55
0408	PC UPGRADES	01/27/1998	4,639.56	3,247.69	927.91	4,175.60	463.96
0403	SOFTWARE-MD STAFF	01/28/1998	5,700.00	3,990.00	1,140.00	5,130.00	570.00
0404	ARTHROSCOPY PRINTER	01/30/1998	5,914.63	4,140.24	1,182.93	5,323.17	591.46
0412	TCU SIGNS	03/02/1998	1,502.04	1,051.43	300.41	1,351.84	150.20
0410	PHASE 4 CARPETING	03/15/1998	18,724.20	13,106.94	3,744.84	16,851.78	1,872.42
0417	MED RECORDS SOFTWARE	04/06/1998	6,395.00	4,476.50	1,279.00	5,755.50	639.50
0413	TCU BLINDS	04/23/1998	960.69	672.49	192.13	864.62	96.07
0443	XEROX DC265 COPIER	04/30/1998	50,451.47	35,316.03	10,090.29	45,406.32	5,045.15
0423	TCU TELEVISIONS	05/10/1998	6,971.23	4,879.86	1,394.25	6,274.11	697.12
0435	CARDIO ECG EXERCISER	06/26/1998	26,697.00	18,687.90	5,339.40	24,027.30	2,669.70
0447	HP MONITOR SYSTEM	07/13/1998	185,821.89	130,075.33	37,164.37	167,239.70	18,582.19
0448	HP MONITOR SYSTEM	07/13/1998	68,959.09	48,271.37	13,791.81	62,063.18	6,895.91
0442	DENSITOMETER	07/14/1998	57,156.74	40,009.72	11,431.35	51,441.07	5,715.67
0429	PHASE 5 CARPETING	08/14/1998	6,250.00	4,375.00	1,250.00	5,625.00	625.00
0450	SLEEP LAB SYSTEM	11/17/1998	56,823.74	39,776.62	11,364.75	51,141.37	5,682.37
0460	MICROBIOLOGY SOFTWARE	02/16/1999	2,431.71	1,215.85	486.34	1,702.19	729.52
0458	CATALYTIC CONVERTERS	02/18/1999	10,355.64	5,177.82	2,071.13	7,248.95	3,106.69
0455	MAMMO REPORTING S/W	02/19/1999	2,550.00	1,275.00	510.00	1,785.00	765.00
0463	GENICOM PRINTER	05/26/1999	698.00	349.00	139.60	488.60	209.40
0480	CHOLE EXCHANGE FIBROSCOPE	06/28/1999	3,861.00	1,930.50	772.20	2,702.70	1,158.30
0487	PHONE MONITOR SYSTEM	06/29/1999	12,554.32	6,277.16	2,510.86	8,788.02	3,766.30
0465	(7) TERMSERVERS	07/20/1999	3,608.50	1,804.25	721.70	2,525.95	1,082.55
0478	REPLACE ENGINE IN GEN-SET	07/29/1999	7,787.43	3,893.72	1,557.48	5,451.20	2,336.23
0479	GENERAL REPAIRS	07/29/1999	2,189.76	1,094.88	437.95	1,532.83	656.93
0481	ACCUTOR PLUS NIPB UNIT	09/03/1999	4,998.92	2,499.46	999.78	3,499.24	1,499.68
0482	PASSPORT IR-XG MONITOR	09/03/1999	8,056.62	4,028.31	1,611.32	5,639.63	2,416.99
0494	DATASOUTH DOCUMAX PRINTER	11/01/1999	1,806.50	903.25	361.30	1,264.55	541.95
0483	Y2K SOFTWARE	11/24/1999	5,067.08	2,533.54	1,013.42	3,546.96	1,520.12
0491	HP OJR80 COLOR PRINTER	12/27/1999	804.38	402.19	160.88	563.07	241.31
0495	LASERJET PRINTER-FINANCE	01/06/2000	1,045.69	313.71	209.14	522.85	522.84
0503	WORKSTATION FOR LAB PATHOLOGISTS	01/07/2000	2,412.00	723.60	482.40	1,206.00	1,206.00
0506	UPGRADE FOR LASER CHECK CAPABILITY	01/21/2000	1,233.38	370.02	246.67	616.69	616.69
0505	Y2K UPGRADE OLYMPUS GI SYSTEM	01/24/2000	8,104.08	2,431.23	1,620.81	4,052.04	4,052.04
0507	MEDITECH TRAINING	01/25/2000	2,426.83	728.05	485.37	1,213.42	1,213.41
0508	FIRE RETARDANT BLACK OUT DRAPES	02/09/2000	2,952.57	885.77	590.51	1,476.28	1,476.29
0511	INSTALL E-MAIL SYSTEM	02/29/2000	2,400.00	720.00	480.00	1,200.00	1,200.00



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0530	MONITORS. VIRIDA SYSTEM	04/03/2000	75,659.20	23,124.39	15,009.95	38,134.34	37,524.86
0514	INSPIRATION LAPTOP COMPUTER	04/13/2000	3,015.89	904.77	603.18	1,507.95	1,507.94
0515	TWO FILM VIEWERS	04/30/2000	31,472.88	9,441.87	6,294.57	15,736.44	15,736.44
0517	EEG EQUIPMENT	06/15/2000	30,979.17	9,293.75	6,195.83	15,489.58	15,489.59
0516	SLEEP LAB EQUIPMNT	06/21/2000	6,917.63	2,075.29	1,383.53	3,458.82	3,458.81
0519	LASER PRINTER FOR TRANSCRIPTION	06/21/2000	1,126.13	337.84	225.23	563.07	563.06
0518	TRANSPORT MONITOR SYSTEM	06/29/2000	13,823.45	4,147.04	2,764.69	6,911.73	6,911.72
0522	SURGICAL INSTRUMENTS	07/07/2000	10,494.41	3,148.32	2,098.88	5,247.20	5,247.21
0523	REBUILD X-RAY EQUIPMENT	08/03/2000	9,586.85	2,876.06	1,917.37	4,793.43	4,793.42
0525	LASERJET PRINTER	10/04/2000	1,070.68	321.21	214.13	535.34	535.34
0532	PRINTERS, 2 PRODIGY PLUS TT	11/07/2000	2,700.00	810.00	540.00	1,350.00	1,350.00
0531	CARPET EXTRACTOR	11/13/2000	2,863.57	859.07	572.71	1,431.78	1,431.79
0529	PRINTER,PRODIGY PLUS TT	11/29/2000	1,199.00	359.70	239.80	599.50	599.50
534	ROUTER. MODULAR CISCO 1601	12/31/2000	3,311.82	993.54	662.37	1,655.91	1,655.91
535	COMPUTER. PREMIO CALYPSO 566MHZ	12/31/2000	738.95	221.69	147.79	369.48	369.47
536	VENTILATOR 740 SYSTEM	12/31/2000	42,440.97	12,732.29	8,488.19	21,220.48	21,220.49
537	CART. LATEX FREE WORKSTATION	12/31/2000	898.49	269.55	179.70	449.25	449.24
538	TRACKMASTER TM225 TREAD	12/31/2000	4,550.00	660.00	1,111.43	1,771.43	2,778.57
562	TRACKMASTER SALES TAX	12/31/2000	159.50	47.85	31.90	79.75	79.75
545	VENTALATOR 740 ADJUSTMENT	01/01/2001	874.37	87.44	174.87	262.31	612.06
608	FLO-GARD IV PUMPS	01/01/2001	131,370.07	0.00	29,193.35	29,193.35	102,176.72
543	SLEEP LAB EQUIP UPGRADE	01/24/2001	6,917.63	691.76	1,383.53	2,075.29	4,842.34
544	DICOM 3.0 COMM SOFTWARE	01/24/2001	23,593.90	2,359.39	4,718.78	7,078.17	16,515.73
546	STEERING HANDLE FOR LATEX FREE WORK	01/31/2001	64.76	6.48	12.95	19.43	45.33
548	COMPUTER. CALYPSO CELERON 566MH	02/15/2001	994.56	99.46	198.91	298.37	696.19
547	PRINTER 2100TN & IEEE CABLE	02/27/2001	1,123.50	112.35	224.70	337.05	786.45
549	PEDI LARYNGOSCOPY SET	03/15/2001	5,842.26	584.23	1,168.45	1,752.68	4,089.58
550	PEDIACRIC FOREIGN BODY SET	03/15/2001	19,720.15	1,972.02	3,944.03	5,916.05	13,804.10
553	COMPUTER. DELL LAPTOP REFURB	03/31/2001	1,982.70	198.27	396.54	594.81	1,387.89
554	PRINTER. DATASOUTH DOCUMAX	04/19/2001	1,814.25	181.43	362.85	544.28	1,269.97
555	SCREEN. PRIVACY	04/30/2001	3,720.00	372.00	744.00	1,116.00	2,604.00
556	MACHINE. FLOOR SCRUBBER	04/30/2001	907.90	90.79	181.58	272.37	635.53
557	PRINTER. DATASOUTH DOCUMAX	05/18/2001	1,814.25	181.43	362.85	544.28	1,269.97
558	CART. PREMIER BROSELOW PBL PC9	05/22/2001	2,787.38	278.74	557.48	836.22	1,951.16
563	ICE MACHINE	06/20/2001	2,495.13	249.51	499.03	748.54	1,746.59
559	ICE MAKER/DISPENSER TDE 650	06/22/2001	3,625.89	362.59	725.18	1,087.77	2,538.12
560	CARTS FOR OR	07/12/2001	3,631.96	363.20	726.39	1,089.59	2,542.37
567	CARPET EXTRACTOR	07/16/2001	5,339.30	533.93	1,067.86	1,601.79	3,737.51
569	CARPET EXTRACTOR	07/16/2001	908.22	90.82	181.64	272.46	635.76
564	NEEDLEHOLDER, PARROT	07/25/2001	874.84	87.48	174.97	262.45	612.39
568	HOLDER. BOOKWALTER	07/25/2001	1,857.21	185.72	371.44	557.16	1,300.05
571	COMPUTER. COMPLETE PREMIO	07/27/2001	7,517.82	751.78	1,503.56	2,255.34	5,262.48
566	STRETCHER. 1731 BW	08/07/2001	9,185.69	918.57	1,837.14	2,755.71	6,429.98
565	PRINTER. HP4100N	08/09/2001	1,694.51	169.45	338.90	508.35	1,186.16
572	COAG CA500 ANALYZER	08/17/2001	22,021.00	2,202.10	4,404.20	6,606.30	15,414.70
570	ELECTRICAL REPAIR	08/31/2001	13,081.47	1,308.15	2,616.29	3,924.44	9,157.03
573	STRETCHER. 1731 BW	09/26/2001	13,636.08	1,363.61	2,727.22	4,090.83	9,545.25
574	NEEDLEHOLDER, PARROT 26173SC	10/09/2001	876.74	87.67	175.35	263.02	613.72
575	PRINTER HP 4100N	10/25/2001	1,711.99	171.20	342.40	513.60	1,198.39
578	COMPUTER, DELL POWEREDGE 2500	12/06/2001	7,204.89	720.49	1,440.98	2,161.47	5,043.42
579	COMPUTER, SERVER	12/20/2001	30,000.00	3,000.00	6,000.00	9,000.00	21,000.00
580	SOFTWARE. LICENSE MEDICLOSE	12/20/2001	2,385.60	238.56	477.12	715.68	1,669.92

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581	COPIER. CANON 2800	12/31/2001	5,835.61	583.56	1,167.12	1,750.68	4,084.93
587	ANALYZER, SYSMEX SE9500R	01/02/2002	58,987.50	0.00	5,898.75	5,898.75	53,088.75
584	COMPUTER EQUIP/HOSPITALIST	01/09/2002	1,706.32	0.00	170.63	170.63	1,535.69
585	COMPUTER EQUIP/MAMMO	01/09/2002	1,063.89	0.00	106.39	106.39	957.50
586	COMPUTER/FINANCE	01/15/2002	848.51	0.00	84.85	84.85	763.66
629	SOFTWARE, SYSMEX ANALYZER, LAB	01/15/2002	3,210.00	0.00	321.00	321.00	2,889.00
583	UPGRADE ALPHA SERVERS	01/29/2002	48,459.83	0.00	4,845.98	4,845.98	43,613.85
589	HYSTOSCOPE, 4MM 12 DEG 30 CM WL	02/01/2002	2,997.64	0.00	299.76	299.76	2,697.88
592	SCOPE, PEDIATRIC COLONOSCOPE	02/04/2002	23,913.40	0.00	2,391.34	2,391.34	21,522.06
591	COUNTER, WIPE TEST	02/05/2002	1,351.48	0.00	135.15	135.15	1,216.33
590	PUMP, IV COLLEAGUE TRIPLE REFU	02/19/2002	4,713.64	0.00	471.36	471.36	4,242.28
593	STRETCHER, 1231 BW	02/21/2002	4,234.23	0.00	423.42	423.42	3,810.81
595	COMPUTER, PREM CALYPSO C/900	03/21/2002	842.33	0.00	84.23	84.23	758.10
594	SOFTWARE, EDUCATION TRACKER	03/25/2002	5,142.64	0.00	514.26	514.26	4,628.38
611	3 20" TV BRACKETS	04/02/2002	450.29	0.00	45.03	45.03	405.26
506	URETEROSCOPE, FLEXIBLE 8FR	04/05/2002	11,828.06	0.00	1,182.81	1,182.81	10,645.25
601	NETSPECTIVE SOFTWARE	04/05/2002	2,550.00	0.00	255.00	255.00	2,295.00
612	COMPUTER	04/05/2002	844.43	0.00	84.44	84.44	759.99
596	DEFIB HEARTSTREAM XL	04/10/2002	7,394.24	0.00	739.42	739.42	6,654.82
597	BIPAP VISION SYSTEM	04/17/2002	12,063.11	0.00	1,206.31	1,206.31	10,856.80
602	NT BOX	04/17/2002	9,194.15	0.00	919.42	919.42	8,274.73
598	COMPUTERS	04/24/2002	4,581.23	0.00	458.12	458.12	4,123.11
599	PUNCH, SUTURE CASPARI	04/24/2002	1,930.50	0.00	193.05	193.05	1,737.45
600	UNIT, NIBP W/OXIMETRY/TEMP	04/29/2002	1,924.57	0.00	192.46	192.46	1,732.11
613	(2) DRAWER, BEDSIDE 5 DRAWER, ER	04/29/2002	732.49	0.00	73.25	73.25	659.24
614	MAGNETIC BOARD, ORGANIZER, STORAGE	04/30/2002	526.60	0.00	52.66	52.66	473.94
603	PATIENT MONITORING SYSTEM	05/01/2002	18,200.00	0.00	1,820.00	1,820.00	16,380.00
604	2 TELEMETRY TRANSMITTERS	05/01/2002	4,834.10	0.00	483.41	483.41	4,350.69
605	NEOPROBE, GAMMA DETECTION SYSTEM	05/30/2002	25,150.13	0.00	2,515.01	2,515.01	22,635.12
609	COMPUTER	06/06/2002	1,312.50	0.00	131.25	131.25	1,181.25
610	ANALYZER, SYSMEX XE-2100 HEMA	06/07/2002	500.00	0.00	50.00	50.00	450.00
616	FLORAL COOLER	07/12/2002	1,366.00	0.00	136.60	136.60	1,229.40
632	X-RAY MACHINE	07/12/2002	66,857.50	0.00	6,685.75	6,685.75	60,171.75
615	CART, PREMIER BROSELOW PBL PC9	07/17/2002	2,284.07	0.00	228.41	228.41	2,055.66
617	COOLING JACKET	08/19/2002	868.53	0.00	86.85	86.85	781.68
618	COMPUTER, CALYPSO 4	08/22/2002	754.66	0.00	75.47	75.47	679.19
619	GE LIGHTSPEED CT SCANNER	08/31/2002	1,147,295.28	0.00	114,729.53	114,729.53	1,032,565.75
620	MONITOR, CARBON MONO & DEW PT	09/10/2002	4,120.00	0.00	412.00	412.00	3,708.00
622	RETRACTOR, SHOULDER	09/19/2002	1,067.13	0.00	106.71	106.71	960.42
624	FAXBOX, PRO 30 CARD	09/20/2002	1,418.00	0.00	141.80	141.80	1,276.20
623	SOFTWARE, FUNDRAISING GIFTMAKE	09/25/2002	1,351.50	0.00	135.15	135.15	1,216.35
625	COMPUTER, MONITOR, PRINTER	10/01/2002	4,387.84	0.00	438.78	438.78	3,949.06
630	EMBOSSER, CARD CIM MAXIMA 841	10/02/2002	8,654.59	0.00	865.46	865.46	7,789.13
626	SCOPE, INTUBATION, STORZ KF-2	10/30/2002	7,293.00	0.00	729.30	729.30	6,563.70
631	HIPPA SOFTWARE (I/C CRMC)	11/30/2002	7,807.50	0.00	780.75	780.75	7,026.75
5-yr property Total:			3,081,299.98	855,590.18	408,757.92	1,264,348.10	1,816,951.88

\* MACRS \* \* 1241.0000 \* \* 7-yr property \*

0285	BUY-OUT ULTRASOUND	06/10/1996	18,768.75	14,746.87	2,681.25	17,428.12	1,340.63
0335	CARPET EXTRACTOR	02/10/1997	4,987.13	2,805.26	623.39	3,428.65	1,558.48
0369	HP MONITOR	10/20/1997	16,118.52	10,361.91	2,302.64	12,664.55	3,453.97
0385	FAX MACHINE-MED RECS	12/01/1997	428.99	321.75	71.49	393.24	35.75

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0445	TREADMILL	08/31/1998	4,579.58	2,003.57	572.45	2,576.02	2,003.56
0533	TREADMILL, MONARK TRAINER MODEL 881	11/01/2000	575.00	123.21	82.14	205.35	369.65
7-yr property Total:			45,457.97	30,362.57	6,333.36	36,695.93	8,762.04

* MACRS *	* 1241.0000 *	* 10-yr property *					
0257	ANESTHESIA SYSTEM	01/01/1996	97,844.18	53,814.31	9,784.42	63,598.73	34,245.45
0258	HP MONITORING SYSTEM	01/01/1996	62,630.24	34,446.63	6,263.02	40,709.65	21,920.59
0260	SALES TAX ON #0169	01/01/1996	3,842.50	2,348.19	426.95	2,775.14	1,067.36
0269	STIRRUP SET	01/01/1996	3,578.67	1,968.28	357.86	2,326.14	1,252.53
0275	INVASIVE BLOOD PRESS	01/01/1996	1,874.73	1,031.09	187.48	1,218.57	656.16
0296	OSTEOTOME SET	01/01/1996	899.83	824.84	74.99	899.83	0.00
0241	3-DRAWER FREEZER	01/04/1996	4,205.27	2,312.91	420.52	2,733.43	1,471.84
0243	2- PCA II PUMPS	01/18/1996	6,919.39	3,805.67	691.94	4,497.61	2,421.78
0240	ENDOSCOPY SYSTEM	01/22/1996	33,309.00	18,319.95	3,330.90	21,650.85	11,658.15
0252	ELECTROSURG CAUTERY	02/07/1996	11,646.61	8,007.05	1,455.82	9,462.87	2,183.74
0253	CRANIOFACIAL INSTRUM	02/20/1996	4,593.00	2,526.15	459.30	2,985.45	1,607.55
0254	REFER DISPLAY CASE	03/10/1996	1,493.99	821.70	149.40	971.10	522.89
0294	ARTHROSCOPE	03/26/1996	1,362.60	749.43	136.26	885.69	476.91
0270	SURGICAL EQUIPMENT	03/27/1996	8,551.05	4,703.08	855.10	5,558.18	2,992.87
0259	SURGICAL INSTRUMENTS	03/30/1996	16,789.80	9,234.39	1,678.98	10,913.37	5,876.43
0276	SYNTHES DRILL	04/23/1996	747.00	410.85	74.70	485.55	261.45
0279	ROD CUTTER	05/02/1996	862.30	474.27	86.23	560.50	301.80
0281	FANS TABLE, STAINLES	05/03/1996	670.05	245.69	44.67	290.36	379.69
0283	FANS WORK TABLE	05/03/1996	904.64	331.70	60.31	392.01	512.63
0280	PORTABLE SPOT COOLER	05/14/1996	4,919.44	2,705.69	491.94	3,197.63	1,721.81
0289	OLYMPUS MICRO W/ ACC	05/19/1996	12,289.78	6,759.39	1,228.98	7,988.37	4,301.41
0284	PHORESOR PM 700	05/22/1996	1,067.14	733.65	133.40	867.05	200.09
0290	NEUROMUSCULAR UNIT	05/22/1996	1,737.67	1,194.65	217.21	1,411.86	325.81
0292	WASHER	05/23/1996	549.79	377.98	68.72	446.70	103.09
0287	FIBEROPTIC RENOSCOPE	05/31/1996	6,354.56	3,495.01	635.46	4,130.47	2,224.09
0288	RT. ANGLE REAMER	05/31/1996	1,647.90	1,132.94	205.98	1,338.92	308.98
0291	VIDEO IMAGING CHAIR	06/18/1996	5,691.88	3,913.17	711.48	4,624.65	1,067.23
0301	GI VIDEO REPAIRS	09/11/1996	3,586.57	2,465.76	448.32	2,914.08	672.49
0302	PULMONARY PERCUSSOR	09/26/1996	1,941.23	1,334.59	242.66	1,577.25	363.98
0305	X-RAY REPAIRS	10/09/1996	1,637.10	1,125.51	204.64	1,330.15	306.95
0303	ER GYN CHAIR	10/17/1996	5,915.00	2,168.82	394.33	2,563.15	3,351.85
0318	CEMENT REMOVAL INSTR	10/21/1996	750.00	515.63	93.75	609.38	140.62
0306	X-RAY REPAIRS	10/29/1996	995.73	684.57	124.46	809.03	186.70
0323	ARTHROSCOPIC INSTRUM	11/19/1996	1,362.60	936.79	170.32	1,107.11	255.49
0304	FREIGHT ON LAB EQUIP	12/15/1996	300.00	110.00	20.00	130.00	170.00
0282	MAMMOGRAM MACHINE	01/01/1997	98,178.80	55,225.58	12,272.35	67,497.93	30,680.87
0336	WET/DRY VACUUM	01/30/1997	1,490.77	670.86	149.07	819.93	670.84
0358	CAMERA SYSTEM	03/15/1997	34,520.00	19,417.50	4,315.00	23,732.50	10,787.50
0346	SURGICAL CAMERA	04/03/1997	4,530.81	2,548.58	566.35	3,114.93	1,415.88
0347	SURGICAL CAMERA	04/03/1997	4,530.81	2,548.58	566.35	3,114.93	1,415.88
0348	FOCUSING ADAPTER	04/03/1997	1,720.70	967.90	215.09	1,182.99	537.71
0340	SONY VIDEO CAMERA	04/17/1997	864.56	486.32	108.07	594.39	270.17
0350	CORDESS DRIVER	04/29/1997	5,733.79	2,580.21	573.38	3,153.59	2,580.20
0351	SAGITAL SAW	04/29/1997	1,770.89	796.90	177.09	973.99	796.90
0352	JACOBS CHUCK	04/29/1997	540.14	243.06	54.01	297.07	243.07
0353	JACOBS CHUCK	04/29/1997	540.14	243.06	54.01	297.07	243.07
0354	SYNTHES DRILL	04/29/1997	540.14	243.06	54.01	297.07	243.07

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0355	COLLET PIN	04/29/1997	754.64	339.58	75.47	415.05	339.59
0356	JACOBS REAMER	04/29/1997	754.64	339.58	75.47	415.05	339.59
0345	ULTRASOUND PROBE ASY	06/05/1997	3,911.00	2,199.94	488.87	2,688.81	1,222.19
0349	MENISCUS RETRACTOR	07/01/1997	594.89	334.62	74.36	408.98	185.91
0357	REPAIR COLONOSCOPE	07/02/1997	5,875.03	2,643.75	587.51	3,231.26	2,643.77
0359	MODEL M-5 MICROSCOPE	07/29/1997	14,886.03	6,698.70	1,488.61	8,187.31	6,698.72
0360	BINOCULAR OBS SYSTEM	07/29/1997	4,076.52	1,834.43	407.65	2,242.08	1,834.44
0361	HI RES TV SYSTEM	07/29/1997	5,550.83	3,122.34	693.85	3,816.19	1,734.64
0363	GASTROSCOPE	08/11/1997	16,626.75	7,482.04	1,662.67	9,144.71	7,482.04
0364	BLOOD WARMER	08/29/1997	2,957.61	1,330.92	295.76	1,626.68	1,330.93
0365	ICE MAKER	10/01/1997	2,091.97	941.40	209.19	1,150.59	941.38
0367	SURGICAL INSTRUMENTS	10/10/1997	757.39	426.03	94.67	520.70	236.69
0368	SURGICAL INSTRUMENTS	10/17/1997	2,719.59	1,223.82	271.96	1,495.78	1,223.81
0370	UPS BATTERY	10/21/1997	2,944.01	1,324.80	294.40	1,619.20	1,324.81
0371	SURGICAL CART	10/22/1997	1,018.88	458.50	101.89	560.39	458.49
0372	SURGICAL INSTUMENTS	10/27/1997	2,016.45	1,134.26	252.05	1,386.31	630.14
0373	LOBBY DOOR CONTROL	10/31/1997	1,206.37	542.88	120.63	663.51	542.86
0375	INFUSOR PUMP	11/10/1997	1,504.87	677.20	150.49	827.69	677.18
0376	INFUSOR PUMP	11/10/1997	1,504.86	677.19	150.49	827.68	677.18
0377	PCA II PUMP	11/10/1997	2,808.01	1,263.60	280.80	1,544.40	1,263.61
0378	AP II PUMP	11/10/1997	3,224.54	1,451.04	322.45	1,773.49	1,451.05
0379	AP II PUMP	11/10/1997	3,224.54	1,451.04	322.45	1,773.49	1,451.05
0380	AP II PUMP	11/10/1997	3,224.54	1,451.04	322.45	1,773.49	1,451.05
0381	ROBOT COUPE FOOD PRO	11/10/1997	924.50	416.03	92.45	508.48	416.02
0384	STAR TRAC TREADMILL	11/14/1997	3,823.75	2,150.86	477.97	2,628.83	1,194.92
0382	BIPAP VENTILATION SY	11/21/1997	6,825.80	3,071.61	682.58	3,754.19	3,071.61
0387	TUBAL CLAMP APPLICAT	12/12/1997	2,363.41	1,063.53	236.34	1,299.87	1,063.54
0389	DEFIBRILLATOR/MONITR	12/16/1997	7,771.73	4,371.60	971.47	5,343.07	2,428.66
0393	JARIT FORCEPS	12/18/1997	740.94	416.79	92.61	509.40	231.54
0388	INFANT WARMER	12/29/1997	5,184.68	2,333.11	518.47	2,851.58	2,333.10
0390	SDC COUNSELING AREA	12/30/1997	1,861.86	1,047.29	232.73	1,280.02	581.84
0394	TCU ICE MAKER	01/02/1998	3,212.00	1,124.20	321.20	1,445.40	1,766.60
0400	MED SURG REFRIGERATR	01/08/1998	592.60	207.41	59.26	266.67	325.93
0401	SMOKE EVACUATOR EQUIP	01/08/1998	2,187.85	765.75	218.78	984.53	1,203.32
0395	OP/ER WAITING FURN	01/15/1998	17,867.75	6,253.71	1,786.78	8,040.49	9,827.26
0407	2 GI LAB TRAYS	02/09/1998	1,758.60	615.51	175.86	791.37	967.23
0416	PRIVACY CURTAINS	03/03/1998	4,205.48	1,471.92	420.55	1,892.47	2,313.01
0415	ARTWORK	03/19/1998	4,010.00	1,403.50	401.00	1,804.50	2,205.50
0414	TCU PHONES	03/30/1998	2,401.38	840.49	240.14	1,080.63	1,320.75
0421	SURGICAL WIRE DRIVER	04/20/1998	682.67	238.94	68.27	307.21	375.46
0411	TCU FURNITURE	04/21/1998	3,276.50	1,146.78	327.65	1,474.43	1,802.07
0422	TWO ZONEAIR BEDS	04/30/1998	16,652.36	4,856.95	1,387.70	6,244.65	10,407.71
0424	LAPAROSCOPE	06/01/1998	2,145.28	750.85	214.53	965.38	1,179.90
0427	OLYMPUS LAB MICRO	06/24/1998	5,847.81	2,046.73	584.78	2,631.51	3,216.30
0428	LAB EQUIPMENT	06/24/1998	1,063.22	465.15	132.90	598.05	465.17
0436	PATIENT FURNITURE	08/04/1998	1,258.17	440.37	125.82	566.19	691.98
0473	8 OVERBED LIGHTS	02/04/1999	2,762.76	690.70	276.27	966.97	1,795.79
0459	TWO SECTION FREEZER	02/26/1999	2,999.78	749.95	299.98	1,049.93	1,949.85
0474	PATIENT ROOM FURNITURE	03/02/1999	9,175.49	2,293.87	917.55	3,211.42	5,964.07
0461	PEGASYS CAMERA, OSHPD	03/31/1999	108,890.00	34,028.13	13,611.25	47,639.38	61,250.62
0475	TEN MATTRESSES	04/21/1999	2,131.59	532.90	213.16	746.06	1,385.53
0464	BURNISHER/BUFFER	06/11/1999	1,485.41	464.20	185.67	649.87	835.54

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0472	CARPET EXTRACTOR	07/29/1999	2,572.93	804.05	321.61	1,125.66	1,447.27
0493	SURGICAL INSTRUMENTS	11/29/1999	20,183.81	6,307.45	2,522.97	8,830.42	11,353.39
0492	SURGICAL CAMER	12/06/1999	11,234.44	3,510.76	1,404.31	4,915.07	6,319.37
0490	SURGICAL FORCEPS	12/08/1999	509.08	159.09	63.63	222.72	286.36
0488	SURGICAL INSTRUMENTS	12/09/1999	6,464.39	2,020.12	808.05	2,828.17	3,636.22
0509	UPGRADE ASPEN ULTRASOUND	01/11/2000	28,206.75	5,288.76	3,525.84	8,814.60	19,392.15
0528	PHONE SYSTEM UPGRADE	01/13/2000	20,956.08	3,143.41	2,095.61	5,239.02	15,717.06
0496	DOOR FOR HUMAN RESOURCES	01/25/2000	1,084.00	162.60	108.40	271.00	813.00
0504	FOOD PROCESSOR	02/03/2000	701.54	105.23	70.15	175.38	526.16
0512	WATERLOO MED CART	02/22/2000	9,481.54	1,422.23	948.15	2,370.38	7,111.16
0510	SOFAS	03/18/2000	2,295.12	344.27	229.51	573.78	1,721.34
0521	BATTERY POWERED WALK BEHIND SWEEPE	04/28/2000	3,914.61	733.99	489.33	1,223.32	2,691.29
542	ELECTRICAL PANEL UPGRADE	01/08/2001	1,072.50	53.63	107.25	160.88	911.62
551	PEDIATRIC COLONOSCOPE & GASTROSCOPE	03/02/2001	41,784.57	2,089.23	4,178.46	6,267.69	35,516.88
552	DISINFECTOR ENDOSCOPE SET	03/13/2001	8,787.38	439.37	878.74	1,318.11	7,469.27
10-yr property Total:			936,018.86	404,193.66	102,805.15	506,998.81	429,020.05

\* MACRS \* \* 1241.0000 \* \* 15-yr property \*

0374	4300 UPRIGHT CYCLE	11/01/1997	1,965.50	589.64	131.03	720.67	1,244.83
0386	SURGICAL STOOL	12/09/1997	904.27	271.28	60.28	331.56	572.71
0398	BUSINESS OFFICE FURN	01/15/1998	11,938.06	2,785.55	795.87	3,581.42	8,356.64
0406	20 MATTRESSES	02/11/1998	4,236.96	988.61	282.47	1,271.08	2,965.88
0405	20 BEDS	02/24/1998	26,900.00	6,276.66	1,793.33	8,069.99	18,830.01
0418	ER FURNITURE	02/24/1998	2,205.46	514.61	147.03	661.64	1,543.82
0409	BUSINESS OFFICE FURN	03/09/1998	20,662.81	4,821.32	1,377.52	6,198.84	14,463.97
0425	PHYSICAL THER FURNIT	03/17/1998	4,440.16	1,036.04	296.01	1,332.05	3,108.11
0419	STERILIZER & FILTER	03/31/1998	4,000.79	933.52	266.72	1,200.24	2,800.55
0420	INSTALL STEAM FILTER	04/24/1998	1,790.90	417.87	119.39	537.26	1,253.64
0441	37 BEDS + SHIPPING	07/01/1998	33,330.69	7,777.17	2,222.05	9,999.22	23,331.47
0449	FURNITURE	09/08/1998	3,107.08	724.99	207.14	932.13	2,174.95
0476	TASK CHAIR	01/01/1999	418.29	69.72	27.89	97.61	320.68
0454	BEDS,SR OVERLAY	01/07/1999	12,870.00	2,145.00	858.00	3,003.00	9,867.00
0456	2 STRETCHERS	02/02/1999	5,130.13	855.02	342.01	1,197.03	3,933.10
0457	BLANKET WARMER	02/02/1999	2,833.18	472.20	188.88	661.08	2,172.10
0489	BLOOD DRAW CHAIR	11/24/1999	1,757.68	292.95	117.18	410.13	1,347.55
0484	STERRAD STERILIZER	11/30/1999	51,480.00	8,580.00	3,432.00	12,012.00	39,468.00
0513	ROLLER CABINET	04/17/2000	984.56	98.46	65.64	164.10	820.46
0520	PATIENT LIFTER	05/19/2000	987.97	98.79	65.87	164.66	823.31
0524	ADD'L FOR STERRAD STERILIZER #0484	10/01/2000	4,850.00	519.64	346.43	866.07	3,983.93
15-yr property Total:			196,794.49	40,269.04	13,142.74	53,411.78	143,382.71

\* MACRS \* \* 1241.0000 \* \* 20-yr property \*

0332	TERMSERVER CABINET	01/10/1997	1,346.92	303.07	67.35	370.42	976.50
0362	AUTOCLAVE	08/10/1997	6,500.00	1,462.50	325.00	1,787.50	4,712.50
0402	TAX ON ASSET 362	01/01/1998	362.50	63.44	18.12	81.56	280.94
20-yr property Total:			8,209.42	1,829.01	410.47	2,239.48	5,969.94

\* OTHER \* \* 1241.0000 \* \* Amortization \*

0021	'91 MISC EQUIP	02/12/1991	6,835.80	6,550.98	284.82	6,835.80	0.00
0019	'91 MISC EQUIP	03/15/1991	2,024,358.13	2,024,358.13	0.00	2,024,358.13	0.00
0017	'91 MISC EQUIP	06/15/1991	1,023,600.46	1,023,600.46	0.00	1,023,600.46	0.00

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0018	'91 MISC EQUIP	06/15/1991	119,583.40	119,583.40	0.00	119,583.40	0.00
0020	'91 MISC EQUIP	06/15/1991	396,258.52	396,258.52	0.00	396,258.52	0.00
0023	'91 MISC EQUIP	07/15/1991	4,032.83	2,117.23	201.64	2,318.87	1,713.96
0022	'91 MISC EQUIP	11/15/1991	77,939.03	54,557.35	5,195.94	59,753.29	18,185.74
0048	DEFERRED FINANCING	01/01/1992	32,164.64	32,164.64	0.00	32,164.64	0.00
0039	'92 MISC EQUIPMENT	01/15/1992	101,670.76	101,670.76	0.00	101,670.76	0.00
0044	'92 MISC EQUIPMENT	02/15/1992	32,500.39	20,583.56	2,166.69	22,750.25	9,750.14
0041	TOYOTA PICK-UP	03/15/1992	5,524.32	5,524.32	0.00	5,524.32	0.00
0047	X-RAY BATTERY	03/15/1992	4,704.80	4,704.80	0.00	4,704.80	0.00
0040	TOYOTA PICK-UP	04/15/1992	1,075.68	1,075.68	0.00	1,075.68	0.00
0050	DISPOSAL	05/15/1992	1,451.43	689.42	72.57	761.99	689.44
0043	'92 MISC EQUIPMENT	09/15/1992	79,287.28	75,322.93	3,964.35	79,287.28	0.00
0042	'92 MISC EQUIPMENT	10/15/1992	38,882.99	38,882.99	0.00	38,882.99	0.00
0045	X-RAY TUBE	12/15/1992	8,359.00	8,359.00	0.00	8,359.00	0.00
0046	X-RAY UNIT	12/15/1992	75,000.00	75,000.00	0.00	75,000.00	0.00
0049	OFFICE FURNITURE	12/15/1992	2,047.50	1,620.97	170.63	1,791.60	255.90
0066	'93 MISC EQUIPMENT	03/15/1993	166,205.39	166,205.39	0.00	166,205.39	0.00
0067	'93 MISC EQUIPMENT	03/15/1993	6,561.21	6,561.21	0.00	6,561.21	0.00
0069	'93 MISC EQUIPMENT	03/15/1993	36,652.50	31,154.62	3,665.25	34,819.87	1,832.63
0068	'93 MISC EQUIPMENT	05/15/1993	197,593.12	197,593.12	0.00	197,593.12	0.00
0070	'93 MISC EQUIPMENT	11/15/1993	49,111.10	27,829.60	3,274.07	31,103.67	18,007.43
0090	'94 MISC EQUIPMENT	02/15/1994	15,180.01	7,590.00	1,012.00	8,602.00	6,578.01
0084	FAX BOX	04/15/1994	2,530.00	2,530.00	0.00	2,530.00	0.00
0088	'94 MISC EQUIPMENT	06/15/1994	112,600.41	82,370.26	11,260.04	93,630.30	18,970.11
0087	'94 MISC EQUIPMENT	06/15/1994	91,069.76	85,136.85	5,932.91	91,069.76	0.00
0086	'94 MISC EQUIPMENT	06/15/1994	25,894.27	25,894.27	0.00	25,894.27	0.00
0085	'94 MISC EQUIPMENT	08/15/1994	43,819.79	43,819.79	0.00	43,819.79	0.00
0089	'94 MISC EQUIPMENT	08/15/1994	29,037.38	18,148.35	2,419.78	20,568.13	8,469.25
0106	SALES TAX AUDIT	01/01/1995	33,846.34	33,846.34	0.00	33,846.34	0.00
0107	MISC EQUIP	01/01/1995	1,018.88	713.23	101.89	815.12	203.76
0108	DINAMAPP BP UNITS	01/15/1995	574.86	574.86	0.00	574.86	0.00
0109	SCHEDULING MODULE	01/15/1995	5,400.00	5,400.00	0.00	5,400.00	0.00
0110	PULMONARY FUNCTION	01/15/1995	2,145.00	1,742.84	268.13	2,010.97	134.03
0111	FAX MACHINE	01/15/1995	840.44	840.44	0.00	840.44	0.00
0112	DINAMAPP BP UNITS	01/15/1995	11,985.19	11,985.19	0.00	11,985.19	0.00
0113	SURGICAL INSTRUMENTS	01/15/1995	70.46	57.26	8.81	66.07	4.39
0114	SURGICAL INSTRUMENTS	01/15/1995	155.78	126.56	19.47	146.03	9.75
0115	PERCUSSOR	01/15/1995	1,240.31	1,240.31	0.00	1,240.31	0.00
0116	XEROX COPIER	01/15/1995	7,004.63	7,004.63	0.00	7,004.63	0.00
0117	SURGICAL INSTRUMENTS	02/15/1995	309.53	232.14	38.69	270.83	38.70
0118	SURGICAL INSTRUMENTS	02/15/1995	900.90	675.66	112.61	788.27	112.63
0119	4 PERSONAL COMPUTERS	02/15/1995	5,791.50	5,791.50	0.00	5,791.50	0.00
0120	FORCEPS	02/15/1995	520.32	520.32	0.00	520.32	0.00
0121	TENT PED AERO	02/15/1995	3,351.92	2,178.74	335.19	2,513.93	837.99
0122	MONARK REHAB TRAINER	02/15/1995	454.88	295.68	45.49	341.17	113.71
0123	LASERJET 4 PRINTER	02/15/1995	2,885.03	2,885.03	0.00	2,885.03	0.00
0124	TERMSERVER	02/15/1995	3,485.28	3,485.28	0.00	3,485.28	0.00
0125	SCOPE EXCHANGE	02/15/1995	1,883.36	1,883.36	0.00	1,883.36	0.00
0126	SOFTWARE	03/15/1995	5,400.00	5,400.00	0.00	5,400.00	0.00
0127	PULMONARY SYSTEM	03/15/1995	41,559.69	27,013.80	4,155.97	31,169.77	10,389.92
0128	HYSTEROSCOPY SET	03/15/1995	8,466.32	8,466.32	0.00	8,466.32	0.00
0129	SURGERY DOOR MOTOR	03/15/1995	892.44	892.44	0.00	892.44	0.00

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Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accu. + 179	Net Book Value
0130	CENT. SCHED. HARDWAR	03/15/1995	2,449.42	2,449.42	0.00	2,449.42	0.00
0131	CENT SCHED CIRCUITS	03/15/1995	850.00	850.00	0.00	850.00	0.00
0132	INSTRUMENTS	03/15/1995	204.64	204.64	0.00	204.64	0.00
0133	CENT. SCHED. TRAININ	03/15/1995	1,765.35	1,765.35	0.00	1,765.35	0.00
0134	ULTRASOUND STETHOSCO	03/15/1995	640.80	640.80	0.00	640.80	0.00
0202	HYSTEROSCOPE	03/15/1995	8,971.25	8,971.25	0.00	8,971.25	0.00
0136	DIESEL FUEL DAY TANK	04/15/1995	3,535.95	1,149.20	176.80	1,326.00	2,209.95
0195	FURNITURE	04/15/1995	128.70	128.70	0.00	128.70	0.00
0196	FURNITURE	04/15/1995	265.98	265.98	0.00	265.98	0.00
0197	OFFICE CHAIRS	04/15/1995	165.38	165.38	0.00	165.38	0.00
0198	BUS OFFICE FURNITURE	04/15/1995	346.42	346.42	0.00	346.42	0.00
0199	DESK	04/15/1995	1,018.88	1,018.88	0.00	1,018.88	0.00
0200	COAT RACK	04/15/1995	165.17	165.17	0.00	165.17	0.00
0201	FLOURESCENT LAMP 30	04/15/1995	78.83	78.83	0.00	78.83	0.00
0135	SCOPE HOLDER	05/15/1995	2,012.00	2,012.00	0.00	2,012.00	0.00
0137	CRYOSTAT	05/15/1995	13,241.13	12,295.34	945.79	13,241.13	0.00
0138	TELESCOPE LENS	05/15/1995	1,974.95	1,283.75	197.50	1,481.25	493.70
0139	SKELETON	05/15/1995	665.40	432.51	66.54	499.05	166.35
0140	PROCESSOR	05/15/1995	15,112.86	14,033.37	1,079.49	15,112.86	0.00
0141	TOURNIQUET	05/15/1995	4,451.06	2,893.21	445.11	3,338.32	1,112.74
0142	PENTAX TRAY	05/15/1995	890.09	890.09	0.00	890.09	0.00
0143	VACUUM CLEANER	05/15/1995	1,589.76	1,476.21	113.55	1,589.76	0.00
0144	MEDIASTINOSCOPE	05/15/1995	4,539.65	2,950.80	453.97	3,404.77	1,134.88
0145	PCA II PUMP	05/15/1995	3,292.92	2,140.39	329.29	2,469.68	823.24
0146	SCHEDULING MODULE	05/15/1995	1,350.00	1,350.00	0.00	1,350.00	0.00
0147	SLEEPSCAN CONSOLE	05/15/1995	37,638.50	34,950.04	2,688.46	37,638.50	0.00
0149	TAX ON SCOPE HOLDER	05/15/1995	144.64	144.64	0.00	144.64	0.00
0148	TABLETOP MKTG DISPLA	06/15/1995	1,201.20	780.78	120.12	900.90	300.30
0150	WATER DISPENSER	06/15/1995	173.75	112.97	17.38	130.35	43.40
0151	C-ARM	06/15/1995	158,397.15	102,958.18	15,839.72	118,797.90	39,599.25
0152	INSTRUMENTS	07/15/1995	993.37	993.37	0.00	993.37	0.00
0153	INSTRUMENTS	07/15/1995	101.48	101.48	0.00	101.48	0.00
0154	INSTRUMENTS	07/15/1995	110.68	110.68	0.00	110.68	0.00
0155	INSTRUMENTS	07/15/1995	134.22	134.22	0.00	134.22	0.00
0156	INSTRUMENTS	07/15/1995	22,054.13	22,054.13	0.00	22,054.13	0.00
0157	INSTRUMENTS	08/15/1995	306.11	306.11	0.00	306.11	0.00
0158	INSTRUMENTS	08/15/1995	4,946.87	4,946.87	0.00	4,946.87	0.00
0159	INSTRUMENTS	08/15/1995	233.60	233.60	0.00	233.60	0.00
0160	SOFTWARE	08/15/1995	3,000.00	3,000.00	0.00	3,000.00	0.00
0161	INSTRUMENTS	08/15/1995	168.12	168.12	0.00	168.12	0.00
0162	WHEELCHAIR	08/15/1995	951.22	951.22	0.00	951.22	0.00
0163	VENTILATOR	08/15/1995	4,387.30	2,851.75	438.73	3,290.48	1,096.82
0164	VENTILATOR	08/15/1995	472.46	307.12	47.25	354.37	118.09
0165	VENTILATOR	08/15/1995	115.81	75.27	11.58	86.85	28.96
0166	VENTILATOR STAND	08/15/1995	668.23	434.33	66.82	501.15	167.08
0167	ICE MACHINE	08/15/1995	3,752.61	2,439.20	375.26	2,814.46	938.15
0168	SCOPE REPAIR	08/15/1995	2,929.25	2,929.25	0.00	2,929.25	0.00
0170	SOILED LINEN CART	09/15/1995	1,238.61	1,238.61	0.00	1,238.61	0.00
0171	FORCEPS	09/15/1995	63.82	63.82	0.00	63.82	0.00
0172	STEEL FRAMES & SHELV	09/15/1995	3,594.80	3,594.80	0.00	3,594.80	0.00
0173	COLONOSCOPE REPAIR	09/15/1995	3,648.97	3,648.97	0.00	3,648.97	0.00
0174	TAX-EXERCISE UNIT	10/15/1995	456.05	296.46	45.61	342.07	113.98

2002 BOOK VALUE REPORT

For The Tax Year Ending 12/2002

ARROYO GRANDE COMMUNITY HOSPIT

Prepared by:

January 14, 2003

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Tax Book

Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accu. + 179	Net Book Value
0175	CHEST PULLEY WEIGHT	10/15/1995	737.84	479.57	73.78	553.35	184.49
0176	SAVORY CONVEYOR	10/15/1995	686.69	446.35	68.67	515.02	171.67
0177	GAS STEAMER	10/15/1995	6,487.00	4,216.55	648.70	4,865.25	1,621.75
0178	SURGICAL ORTHO TABLE	10/15/1995	20,080.00	13,052.00	2,008.00	15,060.00	5,020.00
0179	FREIGHT-FOOTSWITCH	10/15/1995	36.29	36.29	0.00	36.29	0.00
0180	STIRRUP	11/15/1995	6,051.05	3,933.21	605.11	4,538.32	1,512.73
0181	SALES TAX MISC	11/15/1995	2,566.45	1,668.22	256.65	1,924.87	641.58
0182	MOBIL FOOD WARMER	11/15/1995	1,129.74	1,129.74	0.00	1,129.74	0.00
0183	LARYNGOSCOPE	11/15/1995	1,259.21	1,259.21	0.00	1,259.21	0.00
0184	LARYNGOSCOPE, ETC	11/15/1995	3,929.11	3,929.11	0.00	3,929.11	0.00
0185	FLUVOG SLIDE	11/15/1995	172.27	172.27	0.00	172.27	0.00
0186	DRIVER	11/15/1995	3,094.22	3,094.22	0.00	3,094.22	0.00
0187	ADAPTOR	11/15/1995	143.41	143.41	0.00	143.41	0.00
0188	INSTRUMENTS	12/15/1995	7,183.06	7,183.06	0.00	7,183.06	0.00
0189	CENTRIFUGE	12/15/1995	4,095.27	4,095.27	0.00	4,095.27	0.00
0190	CART MONITOR	12/15/1995	1,141.50	1,141.50	0.00	1,141.50	0.00
0193	TANK	12/15/1995	1,447.88	1,447.88	0.00	1,447.88	0.00
0194	BOOKS	12/15/1995	8,570.66	8,570.66	0.00	8,570.66	0.00
0338	SOFTWARE-PC WKSTATIO	01/15/1997	6,000.00	5,900.00	100.00	6,000.00	0.00
0344	AXSYM LAB SOFTWARE	04/30/1997	3,000.00	2,800.00	200.00	3,000.00	0.00
0383	SCOPE REPAIR	10/20/1997	2,788.50	2,788.50	0.00	2,788.50	0.00
0391	SCOPE REPAIR	11/10/1997	1,662.38	1,662.38	0.00	1,662.38	0.00
0392	REPAIR PLASMA THAWER	12/03/1997	804.38	804.38	0.00	804.38	0.00
Amortization Total:			5,356,371.41	5,130,447.99	72,126.82	5,202,574.81	153,796.60
241.0000 Total:			9,638,349.09	6,476,889.41	603,576.46	7,080,465.87	2,557,883.22
Grand Total:			31,416,481.00	13,868,055.26	1,292,907.99	15,160,963.25	16,255,517.75

9,638,349.09

Nonacost Account < 3311.837

Computer Lab Acc't < 739.957

MEDITECH Acc't < 3210.007

Paid in GL @ 12-31-02 9,631,088.32



RUN DATE: 01/14/03  
 RUN TIME: 0910  
 RUN USER: GL-RM

Arroyo Grande Comm. Hospital GL \*\*LIVE\*\*  
 DETAIL TRIAL BALANCE

NOV02 - DEC02  
 TRIAL

FROM ACCOUNT  
 01.1241.0000

THRU ACCOUNT  
 01.1241.0000

ACCOUNT	JOURNAL	DATE	BCH ENTRY	DEBITS	CREDITS	DESCRIPTION	OPEN	TOTAL DEBITS	TOTAL CREDITS	NET CHANGE	CLOSE
01.1241.0000 - AG MAJOR MOVABLE EQUIPMENT							9,647,360.40	1,270,250.50	1,277,315.44	-7,054.94	9,640,295.46
	PAYABLES	10/31/02	7 845	7,824.27		# A0062 PO# R3948 (RETURN) ACCRUAL Vendor: OLYMPUS AMERICA INC.					
	PAYABLES	10/31/02	7 66		3,311.82	# A5209 PO# 41658 ACCRUAL Vendor: NOVACOAST					
	PAYABLES	10/31/02	7 105		738.95	# A0159 PO# 46097 ACCRUAL Vendor: COMPUTERLAND OF SLO					
	PAYABLES	10/31/02	7 373		1,174,849.30	# A0240 PO# 55547 ACCRUAL Vendor: GE MEDICAL SYSTEMS / 33231					
	PAYABLES	10/31/02	7 390		3,210.00	# A0375 PO# 56208 ACCRUAL Vendor: MEDITECH (MEDICAL INFORMATION TECH- # A2154 PO# 63445 ACCRUAL Vendor: PLAS-TECH RESOURCES					
	PAYABLES	10/31/02	7 611		8,574.64	# A0240 # A72261312 R# 55547 Vendor: GE MEDICAL SYSTEMS / 33231					
	JV	11/30/02	11 1-3		30,000.00	RECLASSIFY TO LEASEHOLD IMPROV					
	JV	11/30/02	11 1-4		3,491.25	RECLASSIFY TO LEASEHOLD IMPROV					
	PAYABLES	11/06/02	3 73	158.31		# A0240 # A72261312 R# 55547 Vendor: GE MEDICAL SYSTEMS / 33231					
	PAYABLES	11/12/02	3 82	8,654.59		# A2154 # A213348 R# 63445 Vendor: PLAS-TECH RESOURCES					
	PAYABLES	12/02/02	5 188	48.26		# A0062 # A2885113 R1 Vendor: OLYMPUS AMERICA INC.					
	PAYABLES	12/02/02	5 112		7,755.78	# A0062 # A2941044 RM R# R3948 Vendor: OLYMPUS AMERICA INC.					
	PAYABLES	11/30/02	1 66	3,311.82		# A5209 PO# 41658 ACCRUAL Vendor: NOVACOAST					
	PAYABLES	11/30/02	1 105	738.95		# A0159 PO# 46097 ACCRUAL Vendor: COMPUTERLAND OF SLO					
	JV	11/30/02	28 1-1	7,807.50		CORONA I/C					
	JV	11/30/02	50 4-1	65,857.50		RECORD X-RAY MACHINE CAP LEASE					
	JV	11/30/02	50 1-2		45,383.70	REDUCE VALUE OF CT SCANNER					
	JV	11/30/02	65 1-1	1,174,849.30		GE CT SCANNER					
				1,270,250.50	1,277,315.44						
	PAYABLES	11/30/02	2 66		3,311.82	# A5209 PO# 41658 ACCRUAL Vendor: NOVACOAST					
	PAYABLES	11/30/02	2 105		738.95	# A0159 PO# 46097 ACCRUAL Vendor: COMPUTERLAND OF SLO					
	FJV	12/31/02	1 1-1	53,356.86		SET UP CT SCANNER IMAGING SOFTWARE LEASE					
	FJV	12/31/02	9 1-1			SET UP CT SCANNER IMAGING SOFTWARE LEASE					
	JV	12/31/02	18 1-2		48,26	RECLASS OLYMPUS FREIGHT					
	JV	12/31/02	22 3-12		5,108.11	GE-CANNON-CODIER					
				53,356.86	62,564.00						

*Handwritten notes:*  
 9631,088.32  
 3311.82  
 NOVACOAST 738.95  
 COMPUTERLAND 3210.00  
 MEDITECH 9,638,349.09  
 TRIED ASSETS SEARCH

*Handwritten note:*  
 MAXTEA 76 Geo Jo Pumps Asset \*608 CREDITED

RUN DATE: 01/14/03  
 RUN TIME: 0911  
 RUN USER: GL-RH

Arroyo Grande Comm. Hospital GL \*\*LIVE\*\*  
 SUMMARY TRIAL BALANCE

ACCOUNT	DESCRIPTION	FROM ACCOUNT	THRU ACCOUNT	OPEN	DEBITS	CREDITS	NET	CLOSE
		01.1201.0000	01.1231.0000					
	DEC02 TRIAL							
01.1201.0000	AG LAND			2,097,727.07			0.00	2,097,727.07 ✓
01.1211.0000	AG LAND IMPROVEMENTS			1,024,005.81			0.00	1,024,005.81 ✓
01.1221.0000	AG BUILDINGS AND IMPROVEMENTS			15,717,889.09			0.00	15,717,889.09 ✓
01.1231.0000	AG LEASEHOLD IMPROVEMENTS			2,379,813.94			0.00	2,379,813.94 ✓
GRAND TOTALS				21,219,435.91			0.00	21,219,435.91

# CORONA REGIONAL MEDICAL CENTER

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1200.0000	Jan-91	Jan-91	1991	MAG	Original Purchase of assets	0	5,343,618.00	5,343,618.00
00.1200.0000	Jan-91	Jan-91	1991	MAG	Original Purchase of assets	0	60,683.21	60,683.21
00.1200.0000	Jan-91	Jan-91	1991	MAG	Original Purchase of assets	0	152,945.00	152,945.00
00.1200.0000	Aug-91	Aug-91	1991	MAG	Land Purchase	0	461.50	461.50
00.1200.0000	Oct-92	Oct-92	1992	MAIN	Opening entry-OBLIGATED	0	2,887,149.45	2,887,149.45
00.1200.0000	Oct-92	Oct-92	1992	MAIN	Opening entry-OBLIGATED	0	308,121.00	308,121.00
00.1200.0000	Oct-92	Dec-91	1992	MAG	Opening entry	0	104,878.00	104,878.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	813 SHERIDAN ASSESS#117222024-1	0	119,726.00	119,726.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	801 SHERIDAN/ASSES#117222019-7	0	50,764.00	50,764.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	816 BELL/ASSES#117222026-3	0	325,657.00	325,657.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	314 W 8TH/17222020-7	0	29,692.00	29,692.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	719 SHERIDAN/ASSES#117186006-4	0	79,020.00	79,020.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	723 SHERIDAN/ASSES#117186007-5	0	79,020.00	79,020.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	715 SHERIDAN/ASSES#117186014-1	0	105,360.00	105,360.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	SHERIDAN/ASSES#117186013-0	0	308,416.00	308,416.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	810 BELLE/ASSES#117222022-9	0	325,657.00	325,657.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	SHERIDAN/ASSES#117222023-0	0	119,726.00	119,726.00
00.1200.0000	Jan-94	Jan-94	1994	MAIN	202 W 7TH/ASSES#117185022-5	0	109,420.00	109,420.00
00.1200.0000	Dec-94	Oct-92	1992	MAIN	JE228-JOHNSON PROPERTIES	0	104,725.00	104,725.00
00.1200.0000	Dec-94	Oct-92	1992	MAIN	JE463-JOHNSON PROPERTIES	0	1,947.00	1,947.00
00.1200.0000	Dec-94	Oct-92	1992	MAIN	JE#999A-REALLOCATE PURCHASE PRICE	0	37,872.00	37,872.00
00.1200.0000	Dec-94	Oct-92	1992	MAIN	REALLOCATE PURCHASE PRICE	0	126,569.00	126,569.00
TOTAL - 00.1200.0000: LAND							10,781,427.16	10,781,427.16
00.1210.0000	Apr-91	Apr-91	1991	MAG	Original Purchase of Circle	30	2,353,749.00	1,490,707.75
00.1210.0000	Apr-91	Apr-91	1991	MAG	Replace AC with 5 Ton	30	4,000.00	2,533.37
00.1210.0000	Apr-91	Apr-91	1991	MAG	Reclass CIP	30	170,199.00	107,792.55
00.1210.0000	Oct-92	Oct-92	1992	MAIN	Opening Entry - 10/92-OBLIGATED	30	2,056,599.00	1,336,789.20
00.1210.0000	Oct-92	Oct-92	1992	MAIN	Opening Entry - 10/92-OBLIGATED	30	328,922.00	213,799.37
00.1210.0000	Dec-92	Dec-92	1992	MAIN	GTE-OBLIGATED PROJECT	30	22,765.76	14,797.69
00.1210.0000	Jan-93	Jan-93	1993	MAIN	Reclass JV265-OBLIGATED PROJECT	30	2,382.00	1,587.90
00.1210.0000	Jun-93	Jun-93	1993	MAIN	Corona Industrial Electric-OBLIGATED PROJ	30	4,324.66	2,883.19
00.1210.0000	Jul-93	Jul-93	1993	MAIN	Quality Boiler-OBLIGATED PROJECT	30	55,461.32	37,898.54
00.1210.0000	Nov-93	Nov-93	1993	MAIN	Reversed in 1994-no deprec--OBLIGATED PT	0	5,000.00	5,000.00
00.1210.0000	Dec-93	Dec-93	1993	MAIN	Balance Due-OBLIGATED PROJECT	30	19,804,436.88	13,533,032.01
00.1210.0000	Jan-94	Jan-94	1994	MAG	Floor Occup Therapy	10	1,185.30	177.72
00.1210.0000	Jan-94	Jan-94	1994	MAG	Floor-RM 204,206,207	10	2,962.50	444.30
00.1210.0000	Jan-94	Dec-93	1993	MAIN	Floor - Case Mgmt	10	1,080.00	162.00
00.1210.0000	Jan-94	Dec-93	1993	MAIN	PCU Doors RM205-209	10	3,125.00	468.80
00.1210.0000	Feb-94	Feb-94	1994	MAG	Paint PT/Rehab rooms	10	5,195.00	562.84
00.1210.0000	Mar-94	Mar-94	1994	MAG	Magnolia - Rehab constuction	30	317,201.00	223,803.05

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1210.0000	Mar-94	Dec-93	1993	MAIN	OR Completion	15	7,273.00	2,989.88
00.1210.0000	Mar-94	Dec-93	1993	MAIN	MD Lounge Cabinets	10	2,844.00	331.80
00.1210.0000	Mar-94	Dec-93	1993	MAIN	Radiology Remodel	30	73,148.38	51,610.24
00.1210.0000	Jun-94	Dec-94	1993	MAIN	Main Lobby Flooring	10	3,648.00	577.60
00.1210.0000	Jul-94	Dec-93	1993	MAIN	Elevator floors	10	2,188.00	328.30
00.1210.0000	Aug-94	Dec-93	1993	MAIN	Paint OR/Church	10	1,185.00	177.60
00.1210.0000	Aug-94	Dec-93	1993	MAIN	Main Campus-Signage/Maps	15	22,360.41	9,813.87
00.1210.0000	Aug-94	Dec-93	1993	MAIN	Main Campus-Signage/Maps	15	16,145.87	7,086.22
00.1210.0000	Aug-94	Aug-94	1994	MAG	Magnolia-Vent Psych Rehab comp	15	14,562.24	6,472.14
00.1210.0000	Oct-94	Dec-93	1993	MAIN	Tile in rm 106	10	987.00	147.90
00.1210.0000	Oct-94	Dec-93	1993	MAIN	Deprec entire year - Audit AJE	15	26,255.00	10,502.03
00.1210.0000	Nov-94	Nov-94	1994	MAIN	New doors - Conference Center	15	1,791.82	816.41
00.1210.0000	Nov-94	Nov-94	1994	MAIN	Cable/Wiring - Cardio move	15	1,107.32	504.50
00.1210.0000	Dec-94	Dec-94	1994	MAIN	2 bed ICU project	15	2,216.03	1,021.87
00.1210.0000	Dec-94	Oct-92	1993	MAIN	JE228-JOHNSON PROPERTIES	30	42,497.75	28,331.87
00.1210.0000	Dec-94	Oct-92	1993	MAIN	JE#999A-AUDIT JE#6	30	169,704.00	119,673.97
00.1210.0000	Dec-94	Oct-92	1993	MAIN	REALLOCATE PURCHASE PRICE	30	90,154.00	63,575.85
00.1210.0000	Jan-95	Jan-95	1995	MAIN	transfer from CIP 1245.0000	15	17,075.00	7,968.36
00.1210.0000	Jan-95	Jan-95	1995	MAIN	Transfer from CIP 1245.1000	15	6,200.00	2,893.46
00.1210.0000	Jan-95	Jan-95	1995	MAIN	Transfer from CIP 1245.1001	15	22,397.03	10,451.88
00.1210.0000	Feb-95	Jan-95	1995	MAIN	2 Bed ICU Project	0	292.31	(0.00)
00.1210.0000	Apr-95	Apr-95	1995	MAIN	Replace Door-2nd Floor ICU	15	1,287.26	622.22
00.1210.0000	Aug-95	Aug-95	1995	MAIN	ROOFING BOILER ROOM	5	6,420.00	-
00.1210.0000	Oct-95	Oct-95	1995	MAIN	INSTALL TWO FIRE DOORS & HARDWARE	15	2,912.01	1,504.48
00.1210.0000	Oct-95	Oct-95	1995	MAIN	INSTALL ONE FIRE DOOR & HARDWARE	15	1,475.32	762.14
00.1210.0000	Nov-95	Oct-92	1993	MAIN	REALLOCATED PURCHASE PRICE	30	469,942.00	317,777.03
00.1210.0000	Nov-95	Nov-95	1995	MAIN	REMODEL OF OLD O/R ROOMS-730 MAGN	15	2,000.00	1,044.47
00.1210.0000	Nov-95	Nov-95	1995	MAIN	FURNISH & INSTALL METAL DOOR-SALT V	15	843.62	440.46
00.1210.0000	Nov-95	Nov-95	1995	MAIN	REMODEL OF OLD O/R ROOMS-730 MAGN	15	4,460.00	2,329.05
00.1210.0000	Nov-95	Nov-95	1995	MAIN	FURNISH & INSTAL CARPET-HOME HEAL	10	6,586.00	1,866.13
00.1210.0000	Dec-95	Dec-95	1995	MAIN	IONIZATION SMOKE DETECTORS	15	743.48	392.41
00.1210.0000	Dec-95	Jun-95	1995	MAIN	PATHOLOGY REMODEL	15	19,277.17	9,531.35
00.1210.0000	Dec-95	Oct-95	1995	MAIN	CT SCAN REMODEL	15	62,304.74	32,190.71
00.1210.0000	Dec-95	Jan-95	1995	MAIN	ER REMODEL	15	12,581.46	5,871.26
00.1210.0000	Dec-95	Jan-95	1995	MAIN	ER REMODEL	15	23,050.50	10,756.85
00.1210.0000	Dec-95	Jul-95	1995	MAIN	ADDITIONAL ICU BED PROJECT	0	73.31	(0.00)
00.1210.0000	Dec-95	May-95	1995	MAIN	ADDITIONAL SIGNAGE/MAP	15	4,332.83	2,118.31
00.1210.0000	Dec-95	Jul-95	1995	MAIN	ADDITIONAL RADIOLOGY REMODEL	0	239.81	(0.00)
00.1210.0000	Dec-95	Nov-95	1995	MAIN	NURSERY REMODEL	15	4,652.06	2,429.55
00.1210.0000	Dec-95	Nov-95	1995	MAIN	NURSERY REMODEL	15	147,778.55	77,173.31
00.1210.0000	Dec-95	Jul-95	1995	MAIN	CMC REMODEL	15	12,280.00	6,140.06
00.1210.0000	Jan-96	Jan-96	1996	MAIN	ADDITIONAL NURSERY REMODEL	0	164.21	(0.00)
00.1210.0000	Feb-96	Mar-96	1996	MAIN	ADDITIONAL NURSERY REMODEL	15	553.86	313.77

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1210.0000	Mar-96	Mar-96	1996	MAIN	ROOF REMOVAL AND REPLACEMENT	10	143,773.21	50,320.63
00.1210.0000	Apr-96	Apr-96	1996	MAIN	SURGERY WALL REPAIR/UPGRADE	5	2,281.34	-
00.1210.0000	Apr-96	Apr-96	1996	MAIN	FLOORING-ICU,NURSES LOUNGES,RM10	10	3,890.00	1,361.40
00.1210.0000	May-96	May-96	1996	MAIN	PLASTIC LAMINATE CABINET-RX PROJEC	15	2,730.00	1,546.90
00.1210.0000	Mar-95	Mar-95	1995	MAIN	Johnson Legal Fees	0	4,022.45	-
00.1210.0000	May-96	May-96	1996	MAIN	INSPECTION SERVICE FOR REROOF-MA	10	800.00	279.90
00.1210.0000	Jun-96	Jun-96	1996	MAIN	REPLACE BACKFLOW DEVICE 3" FEBCO B	10	1,964.41	687.55
00.1210.0000	Jul-96	Aug-96	1996	MAIN	INSTALL COMPUTERIZED ACTUATOR W/	2	1,137.00	-
00.1210.0000	Jul-96	Aug-96	1996	MAIN	INSTALL LAUNDRY SINK	15	896.27	507.87
00.1210.0000	Aug-96	Aug-96	1996	MAIN	INSTALL NEW DRAIN LINE	25	8,178.92	6,052.49
00.1210.0000	Aug-96	Aug-96	1996	MAIN	X-RAY VIEWING ROOM	15	4,870.00	2,759.54
00.1210.0000	Oct-96	Nov-96	1996	MAIN	KICKPLATES	15	5,053.48	2,863.78
00.1210.0000	Dec-96	Dec-96	1996	MAG	HOME HEALTH CORONA	15	63,171.93	35,797.28
00.1210.0000	Dec-96	Dec-96	1996	MAIN	PHYSICAL THERAPY INPATIENT	15	9,703.00	5,498.24
00.1210.0000	Dec-96	Dec-96	1996	MAIN	ADDITIONAL PCU REMODEL	15	389.78	(0.00)
00.1210.0000	Dec-96	Dec-96	1996	MAIN	ROOMS 233, 234, 235, 236	10	1,500.00	525.00
00.1210.0000	Dec-96	Dec-96	1996	MAIN	DECOR PROJECT (SURGICAL/PEDS)	10	216,838.87	75,893.63
00.1210.0000	Dec-96	Dec-96	1996	MAIN	ADMINISTRATOR'S OFFICE	10	1,625.00	568.80
00.1210.0000	Dec-96	Dec-96	1996	MAIN	SERVICE ENTRANCE DOUBLE DOORS	15	2,070.64	1,173.47
00.1210.0000	Mar-97	Apr-97	1997	MAIN	FLOORING IN VOLUNTEER OFFICE	10	1,179.00	530.40
00.1210.0000	Apr-97	Aug-97	1997	MAIN	INSTALLED 1 LCN OVERHEAD CONCEALE	10	445.87	200.51
00.1210.0000	Apr-97	Aug-97	1997	MAIN	INSTALL GFT PRO TURF,COLOR LAWN CA	5	3,240.00	-
00.1210.0000	Apr-97	Aug-97	1997	MAIN	KEY CARD READERS, SIDE DOOR LIFT GA	10	9,152.85	4,118.89
00.1210.0000	Apr-97	Aug-97	1997	MAG	REMOVE & REPLACE WATER DAMAGED C	12	1,531.22	829.52
00.1210.0000	Apr-97	Aug-97	1997	MAIN	INSTALL 2 DOORS ON 2ND FLR IN WOMEI	10	514.35	231.35
00.1210.0000	May-97	Aug-97	1997	MAIN	PREPARE & PAINT WALLS TO SUITE	5	1,600.00	(0.00)
00.1210.0000	May-97	Aug-97	1997	MAG	PAINTING ALL INTERIORS WALLS&CEILIN	5	1,780.00	(0.00)
00.1210.0000	May-97	Aug-97	1997	MAG	SIGNAGE FOR HOSPICE AND HOME HEAL	10	1,747.65	786.55
00.1210.0000	May-97	Aug-97	1997	MAG	INSTALL NEW WALLPAPER, CEILING TRIM	5	680.00	0.00
00.1210.0000	May-97	Aug-97	1997	MAIN	PAINT CEILING,WALLS,TRIM & OTHER AR	5	1,975.00	(0.00)
00.1210.0000	May-97	Aug-97	1997	MAIN	LABOR TO INSTALL CARD KEY SYSTEM	10	960.00	432.00
00.1210.0000	Jun-97	Aug-97	1997	MAIN	NEW CEILING IN IV ROOM PHARMACY	12	305.55	165.56
00.1210.0000	Jun-97	Aug-97	1997	MAIN	LABOR & MATERIALS FOR FIRE WALL	15	5,049.30	3,197.94
00.1210.0000	Aug-97	Sep-97	1997	MAIN	INSTALL WOOD WALLPAPER-2 PAVILION I	10	1,985.00	913.15
00.1210.0000	Aug-97	Sep-97	1997	MAIN	LABOR TO INSTALL CARD READER MED F	10	1,200.00	552.00
00.1210.0000	Aug-97	Sep-97	1997	MAIN	INSTALL 2 NEW DOORS-SURGERY #5 & E	10	935.65	430.31
00.1210.0000	Sep-97	Oct-97	1997	MAIN	INSTALL CARD READER MEDICAL RECOR	10	1,991.66	896.17
00.1210.0000	Sep-97	Oct-97	1997	MAIN	RX PROJECT FROM CIP	15	256,174.42	162,243.83
00.1210.0000	Sep-97	Oct-97	1997	MAG	HOME HEALTH PROJECT	0	136.48	(0.00)
00.1210.0000	Sep-97	Oct-97	1997	MAG	DECORATION PROJECT	10	28,883.61	12,997.53
00.1210.0000	Sep-97	Oct-97	1997	MAIN	SURGICAL /PEDIATRIC PROJECT	15	30,555.53	19,351.92
00.1210.0000	Sep-97	Oct-97	1997	MAIN	ER SEXUAL ASSAULT PROJECT	10	2,067.30	930.22
00.1210.0000	Sep-97	Oct-97	1997	MAIN	X-RAY RM# 3 PROJECT	10	1,384.59	623.01

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1210.0000	Sep-97	Oct-97	1997	MAIN	FIRE WALL SAFETY PROJECT	10	5,211.38	2,345.07
00.1210.0000	Sep-97	Oct-97	1997	MAIN	PHARMACY PROJECT	15	14,036.01	8,889.42
00.1210.0000	Sep-97	Oct-97	1997	MAIN	X-RAY RM# 2 PROJECT	10	650.00	292.40
00.1210.0000	Sep-97	Oct-97	1997	MAG	CAFETERIA PROJECT	10	3,450.00	1,552.50
00.1210.0000	Sep-97	Oct-97	1997	MAIN	TRASH/LINEN ROOM PROJECT	10	1,552.00	698.50
00.1210.0000	Sep-97	Oct-97	1997	MAIN	DOCTOR'S ENTRANCE PROJECT	10	1,975.03	888.72
00.1210.0000	Oct-97	Nov-97	1997	MAIN	CIP CAPITAL INTEREST FOR SURG/PED P	15	8,623.00	5,461.10
00.1210.0000	Oct-97	Nov-97	1997	MAIN	DOOR MASTERS-INSTALLED LOCKS,BOL	15	2,077.73	1,315.98
00.1210.0000	Oct-97	Nov-97	1997	MAG	DOOR MASTERS-INSTALLED AUTO. BOLT	15	675.42	427.83
00.1210.0000	Oct-97	Nov-97	1997	MAIN	LAMBERT-FURNISH & INSTALL METAL CO	10	1,375.00	618.70
00.1210.0000	Oct-97	Nov-97	1997	MAIN	LAMBERT-INSTALL TARKET IN 2 ELEVATC	10	1,186.00	533.80
00.1210.0000	Oct-97	Nov-97	1997	MAIN	DEREK LATHAM-REFINISH WOOD DESK-F	5	1,100.00	0.00
00.1210.0000	Oct-97	Nov-97	1997	MAIN	DEREK LATHAM-IMPROVE PCU,ICU PEDS	15	6,750.00	4,275.00
00.1210.0000	Nov-97	Dec-97	1997	MAG	SEALED A/C UNIT & VALLEY, REPAIRED LE	10	740.00	332.90
00.1210.0000	Dec-97	Dec-97	1997	MAIN	SIGNS FOR MAIN & MAG.	10	2,850.00	1,282.50
00.1210.0000	Dec-97	Dec-97	1997	MAIN	FURNISH & INSTALL SECURITY GATE BY E	15	1,200.00	759.90
00.1210.0000	Dec-97	Dec-97	1997	MAIN	DOOR MASTER-CHAPEL DOOR	10	400.00	-
00.1210.0000	Dec-97	Dec-97	1997	MAIN	REFURBISH 1 MARLEY COOLING TOWER	25	12,180.00	9,500.40
00.1210.0000	Dec-97	Dec-97	1997	MAIN	DI REMODEL PROJECT	15	96,448.07	61,083.85
00.1210.0000	Dec-97	Dec-97	1997	MAIN	CENTRAL SCHEDULE ROOM REMODEL P	15	2,106.00	1,333.80
00.1210.0000	Dec-97	Dec-97	1997	MAIN	MAIN PHONE OPERATOR REMODEL PRO.	15	2,500.00	1,583.30
00.1210.0000	Mar-98	Apr-98	1998	6290	PEDS SECURITY SYSTEM PROJECT	15	13,461.47	9,198.56
00.1210.0000	Apr-98	May-98	1998	6010	ICU BUILDING PARTITION	15	7,544.00	5,197.01
00.1210.0000	Aug-98	Aug-98	1998	8460	1ST FLR PATIO AREA-INSTALL GFI & CARP	5	1,600.00	159.90
00.1210.0000	Aug-98	Aug-98	1998	7631	ANGIO PROJECT	15	341,276.44	238,893.52
00.1210.0000	Aug-98	Aug-98	1998	7077	CHILDREN CENTER PROJECT-FOUNDATI	15	7,273.25	5,091.19
00.1210.0000	Aug-98	Aug-98	1998	7400	REPLACE 2 SHOWER DOORS-POST PARL	10	1,010.60	555.88
00.1210.0000	Sep-98	Oct-98	1998	7631	CAPITALIZED INTEREST ON CIP PROJECT	15	48,119.96	33,684.07
00.1210.0000	Oct-98	Nov-98	1998	6581	ROOF REPLACEMENT FOR REHAB	10	173,000.00	103,799.90
00.1210.0000	Jan-99	Jan-99	1999	6581	ADD'L ROOF REPLACEMENT FOR REHAB	10	1,067.00	640.25
00.1210.0000	Feb-99	Mar-99	1999	6581	ROOF INSPECTION	10	900.00	555.00
00.1210.0000	Feb-99	Mar-99	1999	7400	DOOR MASTER-MATERNITY WARD INSTA	10	6,035.30	3,721.89
00.1210.0000	Jun-99	Jun-99	1999	7630	RADIOLOGY PROJECT	15	23,104.56	17,585.10
00.1210.0000	Jun-99	Jul-99	1999	7010	PAINTING FOR EMERGENCY ROOM	5	1,880.00	564.10
00.1210.0000	Jul-99	Aug-99	1999	6581	REPAIRS/UPGRADES POWER OUTAGE - N	15	24,674.82	11,926.35
00.1210.0000	Aug-99	Sep-99	1999	8610	GKK CORP SEISMIC EVALUATION SVCS	30	73,499.59	60,024.69
00.1210.0000	Jan-01	Jan-01	2001	MAIN	VOLUNTEER-TILE & CARPET FOR MAIN LO	10	9,420.00	7,536.00
00.1210.0000	Nov-99	Aug-00		MAIN	DESIGN FEE CONFERENCE CENTER	15	890.00	751.56
00.1210.0000	Dec-99	Aug-00		MAIN	CONFERENCE CENTER CARPETING/PLAS	15	11,755.36	9,926.75
00.1210.0000	Dec-99	Aug-00		MAIN	CONFERENCE CENTER CEILING TILE	15	5,346.00	4,514.40
00.1210.0000	Dec-99	Aug-00		MAIN	CONFERENCE CENTER WALLS/PLASTER	15	5,145.00	4,344.67
00.1210.0000	Jan-00	Aug-00		MAIN	CONFERENCE CENTER INSTALL WALL CO	15	2,182.00	1,842.58
00.1210.0000	Jan-00	Aug-00		MAIN	CONFERENCE CENTER DESIGN SERVICE	15	1,412.50	1,192.78

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1210.0000	Feb-00	Aug-00		MAIN	CONFERENCE CENTER - VALANCE	15	430.00	363.11
00.1210.0000	Feb-00	Aug-00		MAIN	CONFERENCE CENTER - FRAMING	15	177.80	150.14
00.1210.0000	Feb-00	Aug-00		MAIN	CONFERENCE CENTER - FLOORING	15	2,865.03	2,419.36
00.1210.0000	Feb-00	Aug-00		MAIN	CONFERENCE CENTER - HOST RN	15	10,129.16	8,553.51
00.1210.0000	Mar-00	Aug-00		MAIN	CONFERENCE CENTER - FRAMING	15	404.06	341.21
00.1210.0000	Mar-00	Aug-00		MAIN	CONFERENCE CENTER - INTERIOR DECO	15	7,600.38	6,418.10
00.1210.0000	Mar-00	Aug-00		MAIN	CONFERENCE CENTER - BRASS LETTER	15	446.74	377.25
00.1210.0000	Mar-00	Aug-00		MAIN	CONFERENCE CENTER - FLOORING	15	333.39	281.53
00.1210.0000	Mar-00	Aug-00		MAIN	CONFERENCE CENTER - FICUS TREE/BR	15	86.18	72.77
00.1210.0000	Jul-00	Aug-00		MAIN	LETTERING - PODIUM - CONFERENCE CE	15	462.13	390.24
00.1210.0000	Aug-00	Aug-00		MAIN	FRAMING OF VOLUNTEER PICTURE	15	258.60	218.37
00.1245.0000	Nov-99	Nov-00		MAIN	ONCOLOGY REMODEL (7095)	15	9,124.81	7,806.78
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER FURNITURE	15	10,000.00	8,555.56
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER FURNITURE	15	6,561.00	5,613.30
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER DISPENSERS/WALL TR	15	1,349.68	1,154.73
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER FURNITURE	15	1,887.00	1,614.43
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER - SUPPLIES	15	382.60	327.34
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER - SUPPLIES	15	376.27	321.92
00.1245.0000	Jan-00	Nov-00		MAIN	CANCER CENTER - SUPPLIES	15	1,388.36	1,187.82
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - SHELF	15	1,107.76	947.75
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - TRANSFORMER	15	833.99	713.52
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - REFRIDGERATOR	15	573.69	490.82
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	363.02	310.58
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - FAX MACHINE	15	430.99	368.74
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - REFRIDGERATOR	15	156.84	134.19
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - DETACH ARM	15	270.24	231.21
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - TOWEL CABINET	15	181.02	154.87
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	6,671.00	5,707.41
00.1245.0000	Feb-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	682.50	583.92
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - CABLE/LINE INSTALL	15	103.06	88.17
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - CABLE/LINE INSTALL	15	657.09	562.18
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - ELITE PHONE SYSTEM	15	5,279.75	4,517.12
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - LAPTOP	15	2,935.00	2,511.06
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - ACCESSORIES/FURNI	15	993.46	849.96
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - REMODEL	15	44,000.00	37,644.44
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - CHAIR	15	1,009.28	863.50
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - SCALE	15	741.32	634.24
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - CHAIRS	15	3,733.17	3,193.93
00.1245.0000	Mar-00	Nov-00		MAIN	CANCER CENTER - EXAM TABLE	15	3,291.76	2,816.28
00.1245.0000	Apr-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	1,245.00	1,065.17
00.1245.0000	Apr-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	517.00	442.32
00.1245.0000	Apr-00	Nov-00		MAIN	CANCER CENTER - TABLE	15	581.00	497.08

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1245.0000	May-00	Nov-00		MAIN	CANCER CENTER - FURNITURE	15	600.00	513.33
00.1245.0000	May-00	Nov-00		MAIN	CANCER CENTER - REMODEL ( FOUNDAT	15	9,421.12	8,060.29
00.1245.0000	Jun-00	Nov-00		MAIN	CANCER CENTER - ACCESSORIES/FURNI	15	474.02	405.55
00.1245.0000	Jun-00	Nov-00		MAIN	CANCER CENTER - ACCESSORIES/FURNI	15	2,015.00	1,723.94
00.1245.0000	Jun-00	Nov-00		MAIN	CANCER CENTER - ACCESSORIES/FURNI	15	1,592.50	1,362.47
00.1245.0000	Jun-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	350.00	299.44
00.1245.0000	Jul-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	69.41	59.38
00.1245.0000	Jul-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	50,000.00	42,777.78
00.1245.0000	Jul-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	150,000.00	128,333.33
00.1245.0000	Aug-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	1,000.00	855.56
00.1245.0000	Sep-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	49,000.00	41,922.22
00.1245.0000	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	1,500.00	1,283.33
00.1245.0000	Dec-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	1,565.32	1,339.22
00.1245.0000	Jan-00	Nov-00	2001	MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	380.00	325.11
00.1245.0010	Sep-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	4,030.56	3,448.37
00.1245.0010	Sep-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	(1,500.00)	(1,283.33)
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	49,000.00	41,922.22
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	4,488.45	3,840.12
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	1,256.14	1,074.70
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	18,482.29	15,812.63
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	6,789.92	5,809.15
00.1245.0010	Oct-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	419.16	358.61
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	98,000.00	83,844.44
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	7,144.90	6,112.86
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	402.22	344.12
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	890.82	762.15
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	4,498.86	3,849.02
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	246.03	210.49
00.1245.0010	Nov-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	6,018.92	5,149.52
00.1245.0010	Dec-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	300.00	256.67
00.1245.0010	Dec-00	Nov-00		MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	978.55	837.20
00.1241.0000	Jan-02	Jan-02	2002	MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	1,371.61	1,173.49
00.1241.0000	Jan-02	Jan-02	2002	MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	3,950.00	3,576.94
00.1241.0000	Feb-02	Feb-02	2002	8460	CANCER CENTER - DESIGN FEE/REMODE	15	1,771.63	1,663.36
00.1245.0000	May-00	Nov-00	2000	MAIN	CANCER CENTER - DESIGN FEE	15	15,000.00	13,500.00
00.1245.0000	Apr-02	Apr-02	2002	MAIN	CANCER CENTER - DESIGN FEE	15	(15,000.00)	(13,500.00)
00.1245.0000	Jun-00	Nov-00	2000	MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	821.38	739.24
00.1245.0000	Apr-02	Apr-02	2002	MAIN	CANCER CENTER - DESIGN FEE/REMODE	15	(821.38)	(739.24)
00.1210.0000	Apr-02	Apr-02	2002	6380	FOUNDATION/OB OBSERVATION-WALL PA	10	1,255.96	1,161.73
00.1210.0000	May-02	May-02	2002	6380	OB PATIENT ROOMS WALLPAPER	10	1,024.04	955.77
00.1210.0000	May-02	May-02	2002	8460	ER DOORS	10	7,612.72	7,105.21
00.1210.0000	Oct-02	Oct-02	2002	7010	INST/ALL TILES	15	1,197.00	1,177.05
00.1245.0000	Nov-01	Nov-01	2001	7095	BLINDS INSTALLED	15	2,227.20	2,029.28



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
<b>TOTAL - 00.1210.0000: BUILDINGS &amp; IMPROVEMENTS</b>								
							28,825,079.07	19,323,077.39
00.1210.1000	Jan-91	Jan-91	1991	MAG	Original Purchase of assets	15	1,148,579.00	306,287.87
00.1210.1000	Apr-91	Apr-91	1991	MAG	Parking Lot Improvement	15	625.00	0.00
00.1210.1000	Apr-91	Apr-91	1991	MAG	Parking Lot Improvement	15	1,500.00	400.10
00.1210.1000	Oct-92	Oct-92	1992	MAG	Opening Entry	15	158,200.00	42,186.63
00.1210.1000	Oct-92	Oct-92	1992	MAIN	Opening Entry	15	25,459.00	6,789.03
00.1210.1000	Jun-94	Jun-94	1994	MAIN	Pave Parking Lot	10	5,185.00	777.70
00.1210.1000	Jul-94	Jul-94	1994	MAIN	Prep Land for parking lot	10	15,723.00	2,358.30
00.1210.1000	Oct-94	Dec-93	1993	MAIN	New Wing-Deprec. 12 mos. in 94	15	22,514.00	9,005.54
00.1210.1000	Oct-94	Dec-93	1993	MAIN	ORIGINAL CIP PLACED IN SERVICE	15	68,000.00	27,199.94
00.1210.1000	Dec-94	Oct-92	1992	MAIN	JE228-JOHNSON PROPERTIES	15	5,840.00	3,322.99
00.1210.1000	Dec-94	Oct-92	1992	MAIN	JE463-JOHNSON PROPERTIES	15	109.00	74.48
00.1210.1000	Dec-94	Oct-92	1992	MAIN	INCREASE IN PURCHASE PRICE	15	7,058.00	2,486.83
00.1210.1000	Dec-96	Dec-96	1996	MAG	PARKING LOT PROJECT	12	26,575.00	12,180.17
<b>TOTAL - 00.1210.1000: LAND IMPROVEMENTS</b>								
							1,485,367.00	413,069.59
00.1241.0000	Jan-91	Jan-91	1991	MAIN	Opening Entry-CCMC MOVABLE EQUIP(MO	10	2,073,643.00	-
00.1241.0000	Mar-91	Mar-91	1991	MAIN	Pacer/Defib, Zoll Pacer	8	13,893.72	-
00.1241.0000	Jun-91	Jun-91	1991	MAG	Down Pnt on beds w/ Antenna	10	6,399.50	-
00.1241.0000	Jun-91	Jun-91	1991	MAG	Pharmacy transfer carts	10	11,042.41	0.00
00.1241.0000	Jun-91	Jun-91	1991	MAG	Comp & Desk Jet Printer	0	3,127.91	(0.00)
00.1241.0000	Jun-91	Jun-91	1991	MAG	Prof Displays adj amt	10	1,474.12	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAIN	Urology table	15	18,776.29	5,007.09
00.1241.0000	Jul-91	Jul-91	1991	MAG	Carpet X-ray & 3 offices	10	1,445.00	-
00.1241.0000	Jul-91	Jul-91	1991	MAIN	Sequentuel Comp Device	10	2,076.75	-
00.1241.0000	Jul-91	Jul-91	1991	MAIN	knee Sleeves	10	176.79	0.00
00.1241.0000	Jul-91	Jul-91	1991	MAIN	Thigh Sleeves	10	237.50	0.00
00.1241.0000	Jul-91	Jul-91	1991	MAG	Fax Machine	10	638.99	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAG	Paint Ceiling and Walls	10	440.00	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	Credit Card Terminal	10	846.67	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAIN	Computer	0	10,650.00	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	First Temp Thermometer	10	1,272.39	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAIN	Electronic Insufflator	10	8,046.85	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	Deskjet Printer	0	1,118.25	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	Macintosh IBM Mem	0	1,437.75	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	NEC silentwriter 90	0	2,066.10	-
00.1241.0000	Jul-91	Jul-91	1991	MAG	WDT model 212 & Printer	0	3,297.22	0.00
00.1241.0000	Jul-91	Jul-91	1991	MAG	HP Series III Printer	0	1,730.63	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAG	Fixture Fixed focus	10	10,455.94	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAG	Pin Height Stretcher	10	5,898.39	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAG	Install 3 HA43	10	6,600.00	-

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Jul-91	Jul-91	1991	MAG	Ice Machine	10	2,144.93	0.00
00.1241.0000	Jul-91	Jul-91	1991	MAG	Repair flooring 1 lab	10	3,805.38	0.00
00.1241.0000	Jul-91	Jul-91	1991	MAIN	ICU bed	15	8,671.76	2,312.36
00.1241.0000	Jul-91	Jul-91	1991	MAG	Temp Thermometer	10	1,058.87	(0.00)
00.1241.0000	Jul-91	Jul-91	1991	MAIN	ICU Bed	15	26,015.29	6,937.39
00.1241.0000	Jul-91	Jul-91	1991	MAG	Repair flooring in lab	10	3,805.38	0.00
00.1241.0000	Aug-91	Aug-91	1991	MAG	Front furniture	10	2,585.18	0.00
00.1241.0000	Aug-91	Aug-91	1991	MAG	Office furniture	10	508.00	-
00.1241.0000	Aug-91	Aug-91	1991	MAG	Dutch Door	10	2,853.00	-
00.1241.0000	Aug-91	Aug-91	1991	MAG	Oxy Blender	10	2,433.31	0.00
00.1241.0000	Sep-91	Sep-91	1991	MAIN	equipment	10	609.34	(0.00)
00.1241.0000	Sep-91	Sep-91	1991	MAIN	IV pumps	10	59,801.25	-
00.1241.0000	Sep-91	Sep-91	1991	MAIN	Procedure Table	10	667.81	(0.00)
00.1241.0000	Oct-91	Oct-91	1991	MAG	Front Furniture	10	943.80	(0.00)
00.1241.0000	Oct-91	Oct-91	1991	MAIN	Antepartum Monitor	7	12,316.91	(0.00)
00.1241.0000	Oct-91	Oct-91	1991	MAIN	Equipment	10	35,557.50	-
00.1241.0000	Oct-91	Oct-91	1991	MAG	Blood Pressure Monitors	10	5,965.85	-
00.1241.0000	Oct-91	Oct-91	1991	MAIN	Resusci Baby	10	402.12	(0.00)
00.1241.0000	Oct-91	Oct-91	1991	MAG	TV/CR; Cart w/ Table	10	548.45	0.00
00.1241.0000	Oct-91	Oct-91	1991	MAIN	E.G Ballon Dilator Kit	10	1,985.71	0.00
00.1241.0000	Oct-91	Oct-91	1991	MAIN	New Torso Resusci Anne	10	654.65	(0.00)
00.1241.0000	Oct-91	Oct-91	1991	MAG	TV/CR w/ Cabinets	10	484.88	0.00
00.1241.0000	Oct-91	Oct-91	1991	MAG	Down Pymt Reface Sign	10	6,588.00	-
00.1241.0000	Nov-91	Nov-91	1991	MAG	Rep Nurse Call System	15	56,500.00	15,066.63
00.1241.0000	Nov-91	Nov-91	1991	MAG	Rep Nurse Call System	15	18,200.00	4,853.37
00.1241.0000	Nov-91	Nov-91	1991	MAG	Rep Nurse Call System	15	14,400.00	3,840.00
00.1241.0000	Nov-91	Nov-91	1991	MAG	Misc. Furniture	10	1,117.16	0.00
00.1241.0000	Nov-91	Nov-91	1991	MAG	Portable Ventilators	10	4,202.25	-
00.1241.0000	Nov-91	Nov-91	1991	MAG	Emvosser	10	9,049.61	0.00
00.1241.0000	Dec-91	Dec-91	1991	MAG	Misc. Fulniture	10	2,254.17	(0.00)
00.1241.0000	Dec-91	Dec-91	1991	MAG	Draperies	10	667.68	(0.00)
00.1241.0000	Dec-91	Dec-91	1991	MAG	Refurbish Ventilator	10	7,267.74	(0.00)
00.1241.0000	Dec-91	Dec-91	1991	MAIN	Burster & Imprinter Machine	10	6,694.12	(0.00)
00.1241.0000	Dec-91	Dec-91	1991	MAG	Reface Channel Logo	10	602.00	-
00.1241.0000	Dec-91	Dec-91	1991	MAG	Balance Reface sign	10	6,588.00	-
00.1241.0000	Dec-91	Dec-91	1991	MAG	Revamp 3 elec signs	10	1,917.46	0.00
00.1241.0000	Dec-91	Dec-91	1991	MAG	Fax Machine	10	976.87	(0.00)
00.1241.0000	Dec-91	Dec-91	1991	MAG	Nurses Medication Cart	10	1,161.33	0.00
00.1241.0000	Dec-91	Dec-91	1991	MAG	Refrigerator	10	1,079.71	0.00
00.1241.0000	Dec-91	Dec-91	1991	MAG	Prof Eng Surveyors	10	2,391.78	0.00
00.1241.0000	Dec-91	Dec-91	1991	MAG	Engineering Equipment	10	1,543.72	0.00
00.1241.0000	Feb-92	Feb-92	1992	MAG	Surgical Instruments	10	25,482.99	(0.00)
00.1241.0000	Feb-92	Feb-92	1992	MAG	Nurse Call System	10	27,600.00	-
00.1241.0000	Feb-92	Feb-92	1992	MAIN	Seimans Medical	10	51,297.00	0.00
00.1241.0000	Feb-92	Feb-92	1992	MAIN	Selmans Medical	10	6,399.50	-

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Feb-92	Feb-92	1992	MAIN	Seimans Medical	10	4,959.60	-
00.1241.0000	Apr-92	Apr-92	1992	MAIN	Misc	10	557.88	(0.00)
00.1241.0000	Apr-92	Apr-92	1992	MAG	Titus Home Health	10	2,063.41	0.00
00.1241.0000	Apr-92	Apr-92	1992	MAIN	card Tech	10	8,969.11	0.00
00.1241.0000	Apr-92	Apr-92	1992	MAG	Milcare	0	392.00	-
00.1241.0000	Apr-92	Apr-92	1992	MAIN	Misc	10	944.00	-
00.1241.0000	Jul-92	Jul-92	1992	MAG	BG Carpets	10	1,134.86	(0.00)
00.1241.0000	Sep-92	Sep-92	1992	MAIN	deprec. all of 1994-OBLIGATED	5	38,823.97	-
00.1241.0000	Oct-92	Oct-92	1992	MAIN	Audit Adjustm'te235-OBLIGATED	10	40,100.00	(0.00)
00.1241.0000	Oct-92	Oct-92	1992	MAIN	Opening entry-OBLIGATED	10	969,733.00	(0.00)
00.1241.0000	Oct-92	Oct-92	1992	MAIN	Physician Equipment-OBLIGATED	10	41,101.00	(0.00)
00.1241.0000	Oct-92	Oct-92	1992	MAIN	Opening Entry-OBLIGATED	10	395,350.00	0.00
00.1241.0000	Nov-92	Nov-92	1992	MAIN	computer Land Redlands	0	3,101.05	-
00.1241.0000	Nov-92	Nov-92	1992	MAIN	First Company	10	3,940.30	(0.00)
00.1241.0000	Nov-92	Nov-92	1992	MAIN	Hewlett Packard	0	11,766.38	-
00.1241.0000	Nov-92	Nov-92	1992	MAIN	Hewlett Packard	0	4,898.22	-
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases	10	36,621.82	(0.00)
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases	10	10,171.60	0.00
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases	10	42,306.54	(0.00)
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases-DIGITAL VOICE DICTATION	10	53,955.81	0.00
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases-STABLET 2000-B09	10	9,954.00	-
00.1241.0000	Dec-92	Dec-92	1992	MAIN	GTE Purchases	10	24,900.00	-
00.1241.0000	Jan-93	Jan-93	1993	MAIN	GTE Purchase	10	1,821.47	(0.00)
00.1241.0000	Jan-93	Jan-93	1993	MAIN	Intermetro Industries	10	18,993.23	(0.00)
00.1241.0000	Jan-93	Jan-93	1993	MAIN	Liebel-Flarsheim	10	2,911.28	0.00
00.1241.0000	Feb-93	Feb-93	1993	MAIN	Picker	0	3,054.70	-
00.1241.0000	Feb-93	Feb-93	1993	MAIN	Panasonic	0	696.72	-
00.1241.0000	Feb-93	Feb-93	1993	MAIN	Techno Aider/Thumb Steel	10	1,001.87	(0.00)
00.1241.0000	Feb-93	Feb-93	1993	MAIN	Modern Metals	10	2,217.69	(0.00)
00.1241.0000	Feb-93	Feb-93	1993	MAIN	GTE System	10	14,825.65	0.00
00.1241.0000	Feb-93	Feb-93	1993	MAIN	Intermetro Industries	10	1,910.83	0.00
00.1241.0000	Mar-93	Mar-93	1993	MAIN	Systems Source	0	848.24	-
00.1241.0000	Mar-93	Mar-93	1993	MAIN	Systems Source	0	825.37	-
00.1241.0000	Mar-93	Mar-93	1993	MAIN	Systems Source	0	3,083.75	-
00.1241.0000	Mar-93	Mar-93	1993	MAIN	MDT Castle	10	8,271.30	(0.00)
00.1241.0000	Apr-93	Apr-93	1993	MAIN	GTE System	10	8,500.00	0.00
00.1241.0000	May-93	May-93	1993	MAIN	Deisel Power Service	10	11,931.29	0.00
00.1241.0000	Jun-93	Jun-93	1993	MAIN	Midmark	10	2,199.07	(0.00)
00.1241.0000	Jun-93	Jun-93	1993	MAIN	Audit Adjust-Realocate Purchase Price	10	7,237.00	(0.00)
00.1241.0000	Jul-93	Jul-93	1993	MAIN	Spectrum	5	2,065.25	0.00
00.1241.0000	Aug-93	Aug-93	1993	MAIN	Micro Med Enterprises	10	1,729.11	86.44
00.1241.0000	Sep-93	Sep-93	1993	MAIN	Versatile Information	10	9,056.96	452.99
00.1241.0000	Sep-93	Sep-93	1993	MAIN	Milcare	10	428.41	0.00
00.1241.0000	Oct-93	Oct-93	1993	MAIN	GTE	10	2,372.22	118.57
00.1241.0000	Nov-93	Nov-93	1993	MAIN	Cardinal Computers	5	1,399.67	0.00

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Nov-93	Nov-93	1993	MAIN	Cardinal Computers	5	1,776.80	-
00.1241.0000	Nov-93	Nov-93	1993	MAIN	Firemaster	10	3,240.00	162.00
00.1241.0000	Dec-93	Dec-93	1993	MAIN	Gladman Furniture	10	1,880.24	93.97
00.1241.0000	Dec-93	Dec-93	1993	MAIN	Data Systems Group	5	8,362.76	-
00.1241.0000	Dec-93	Dec-93	1993	MAIN	Professional Hospital	10	2,855.38	142.91
00.1241.0000	Dec-93	Dec-93	1993	MAIN	Serving Software	5	3,875.00	-
00.1241.0000	Dec-93	Dec-93	1993	MAIN	Transaid	10	2,361.43	118.03
00.1241.0000	Jan-94	Jan-94	1994	MAG	Rem Payne	10	2,617.05	392.52
00.1241.0000	Jan-94	Jan-94	1994	MAIN	Furniture-Phys. Lounge	10	2,202.63	330.25
00.1241.0000	Jan-94	Jan-94	1994	MAIN	Furniture-Phys. Lounge	10	531.72	10.93
00.1241.0000	Jan-94	Jan-94	1994	MAIN	Waste Receptacle	10	1,287.07	192.93
00.1241.0000	Jan-94	Jan-94	1994	MAIN	lifelifts	10	7,747.23	1,162.09
00.1241.0000	Jan-94	Jan-94	1994	MAG	Embosser	10	8,267.66	1,240.07
00.1241.0000	Feb-94	Feb-94	1994	MAG	Furniture- Lounges	10	2,636.31	395.43
00.1241.0000	Feb-94	Feb-94	1994	MAIN	Lockers	10	2,601.62	390.25
00.1241.0000	Feb-94	Feb-94	1994	MAG	PT Equipment	7	5,697.86	0.00
00.1241.0000	Feb-94	Feb-94	1994	MAG	Magnolia Artwork	10	450.00	-
00.1241.0000	Feb-94	Feb-94	1994	MAG	Magnolia Furniture	10	7,284.73	789.07
00.1241.0000	Feb-94	Feb-94	1994	MAG	Med Records Filing System-Magnolia	10	1,515.94	164.31
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Arch Drawings	10	5,000.00	749.90
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Painting	10	1,215.00	182.10
00.1241.0000	Mar-94	Mar-94	1994	MAIN	1990 Dodge Ram	7	8,569.63	0.00
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Painting	10	5,800.00	870.10
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Computer-printer	5	1,732.62	0.00
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Move Equipment to Main	0	27,220.00	-
00.1241.0000	Mar-94	Mar-94	1994	MAIN	Medi Carts	10	4,637.63	695.55
00.1241.0000	Mar-94	Mar-94	1991	MAIN	Sale Truck	0	(600.00)	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Move Cable Monitor	0	6,220.35	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Elec Supplies	5	1,484.80	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Elec Supplies	5	1,484.80	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Elec Supplies	5	1,199.26	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Floorcovering	10	2,272.00	340.90
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Floorcovering	10	361.00	54.10
00.1241.0000	Apr-94	Apr-94	1994	MAIN	boiler #2	10	27,608.13	4,141.16
00.1241.0000	Apr-94	Apr-94	1994	MAG	Wheelchairs	10	8,921.70	1,336.19
00.1241.0000	Apr-94	Apr-94	1994	MAIN	counters	10	545.22	81.89
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Video System	5	29,050.00	-
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Arch Drawings	10	5,000.00	749.90
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Cables	5	2,702.74	0.00
00.1241.0000	Apr-94	Apr-94	1994	MAIN	Demo & Patch	10	7,995.05	1,199.12
00.1241.0000	May-94	May-94	1994	MAG	Painting	10	1,350.00	202.50
00.1241.0000	May-94	May-94	1994	MAIN	Remove exam Lights	0	400.00	513.00
00.1241.0000	May-94	May-94	1994	MAG	Floorcovering	10	758.59	0.00
00.1241.0000	May-94	May-94	1994	MAIN	Insufflator	7	8,081.25	113.84
00.1241.0000	May-94	May-94	1994	MAIN				0.00

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	May-94	May-94	1994	MAIN	Laparoscope	7	4,054.09	-
00.1241.0000	May-94	May-94	1994	MAIN	Surgical Equipment	7	6,082.49	-
00.1241.0000	Jun-94	Jun-94	1994	MAIN	Thermal Printer	5	3,148.00	-
00.1241.0000	Jun-94	Jun-94	1994	MAIN	Rack & Shelves	10	1,738.52	260.71
00.1241.0000	Jun-94	Jun-94	1994	MAIN	Chart Racks	10	1,073.13	161.05
00.1241.0000	Jun-94	Jun-94	1994	MAIN	Ice Machines	10	17,762.47	2,664.38
00.1241.0000	Jun-94	Jun-94	1994	MAG	Ice Machines	10	2,160.21	328.98
00.1241.0000	Jun-94	Jun-94	1994	MAG	Upgrade	5	193.95	0.00
00.1241.0000	Jun-94	Jun-94	1994	MAIN	Floorcovering	10	590.00	88.41
00.1241.0000	Jun-94	Jun-94	1994	MAG	30 Ton compressor	10	9,740.74	1,461.18
00.1241.0000	Jun-94	Jun-94	1994	MAIN		10	5,383.20	807.48
00.1241.0000	Jun-94	Jun-94	1994	MAIN		10	1,122.15	168.36
00.1241.0000	Jun-94	Jun-94	1994	MAIN		10	370.91	55.66
00.1241.0000	Jun-94	Jun-94	1994	MAIN		10	459.22	68.80
00.1241.0000	Jul-94	Jul-94	1994	MAIN	Grasper	10	2,079.58	311.93
00.1241.0000	Jul-94	Jul-94	1994	MAIN	Ice Machine	10	2,180.21	326.98
00.1241.0000	Jul-94	Jul-94	1994	MAIN	PCU nurse Station	10	2,693.75	404.01
00.1241.0000	Jul-94	Jul-94	1994	MAIN		10	2,928.88	439.26
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Thermal Printer	5	1,574.00	-
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Employee of Month Frames	10	1,026.48	154.08
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Refrigerator	10	591.55	88.72
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Employee of Month Frames	10	1,026.48	154.08
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Install Receptacles	10	1,792.77	268.91
00.1241.0000	Aug-94	Aug-94	1994	MAIN	Elec Laparoscopic	10	7,385.00	1,107.79
00.1241.0000	Sep-94	Sep-94	1994	MAIN	Revamp Forklift	5	1,707.76	0.00
00.1241.0000	Sep-94	Sep-94	1994	MAIN	Steel Doors	10	976.00	146.50
00.1241.0000	Sep-94	Sep-94	1994	MAIN	Power supply	5	4,675.32	0.00
00.1241.0000	Sep-94	Sep-94	1994	MAIN	Computers/Printer	5	3,079.50	-
00.1241.0000	Oct-94	Oct-94	1994	MAG	Table and chairs	10	3,340.30	500.93
00.1241.0000	Oct-94	Oct-94	1994	MAIN	Physician Loans not Acquired	0	148.00	-
00.1241.0000	Oct-94	Oct-93	1993	MAIN	GI PROCEDURE VIDEO EQUIPMENT-DR JA	5	15,625.00	-
00.1241.0000	Oct-94	Dec-93	1993	MAIN	ORIGINAL CIP PLACED IN SERVICE	10	264,192.00	26,419.20
00.1241.0000	Oct-94	Oct-93	1993	MAIN	Deprec. all of 1994	10	8,022.61	802.12
00.1241.0000	Oct-94	Oct-92	1992	MAIN	REALLOCATE PURCHASE PRICE	10	110,606.69	11,060.74
00.1241.0000	Nov-94	Nov-94	1994	MAIN	ER Cart	10	2,273.09	341.03
00.1241.0000	Nov-94	Nov-94	1994	MAIN		5	2,474.79	0.00
00.1241.0000	Nov-94	Nov-94	1994	MAIN	HP Laserjet IV	5	1,507.42	0.00
00.1241.0000	Nov-94	Nov-94	1994	MAIN	HP Laserjet IV	5	1,507.42	0.00
00.1241.0000	Dec-94	Dec-94	1994	MAIN	HP Laserjet IV	5	1,561.30	-
00.1241.0000	Dec-94	Oct-92	1992	MAIN	JE463-OBLIGATED - JOHNSON'S PROPER	10	89,660.00	33,866.93
00.1241.0000	Dec-94	Dec-94	1994	MAIN	Terminal Servers	5	3,280.50	875.70
00.1241.0000	Dec-94	Dec-94	1994	MAIN	Voice System 4000	5	20,964.95	0.00
00.1241.0000	Dec-94	Oct-92	1992	MAIN	JE#999A- AUDIT ADJ#6-RESTATE PURCHA	10	32,424.00	1,709.59
00.1241.0000	Dec-94	Oct-92	1992	MAIN	REALLOCATE PURCHASE PRICE	10	108,362.00	5,713.42

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Jan-95	Jan-95	1995	MAG	Flexerciser	5	2,250.00	-
00.1241.0000	Jan-95	Jan-95	1995	MAIN	Infographix reader/Printer	5	4,000.00	-
00.1241.0000	Jan-95	Jan-95	1995	MAIN	Scanner in Diag. Imaging	5	914.80	-
00.1241.0000	Feb-95	Feb-95	1995	MAIN	Lab Refrigerator	10	3,663.13	965.86
00.1241.0000	Mar-95	Mar-95	1995	MAIN	486SX VGA System	5	2,575.23	-
00.1241.0000	Mar-95	Mar-95	1995	MAIN	Nursery - Bili-Lite Pad System	5	1,769.70	-
00.1241.0000	Mar-95	Mar-95	1995	MAIN	Sound Card Speaker	0	96.97	-
00.1241.0000	Mar-95	Mar-95	1995	MAIN	BILI-LITE PAD W/SMALL PAD	5	2,061.30	-
00.1241.0000	Apr-95	Apr-95	1995	MAIN	SYSTEM PROCESSOR PKG	5	32,629.71	-
00.1241.0000	Apr-95	Apr-95	1995	MAIN	REPLACEMENT BLADE	5	592.90	-
00.1241.0000	Apr-95	Apr-95	1991	MAIN	SOLD-COMPUTER/PRINTER(DIAG IMAG)	0	(350.19)	-
00.1241.0000	May-95	May-95	1995	MAIN	COND PUMP 14 GAL	5	1,438.24	-
00.1241.0000	May-95	May-95	1995	MAIN	ELECTRODES	5	3,340.72	-
00.1241.0000	May-95	May-95	1995	MAIN	PUCK FILM CHANGER & MAGAZINES	5	10,355.58	-
00.1241.0000	May-95	May-95	1995	MAG	WASHER	5	2,105.46	-
00.1241.0000	May-95	May-95	1995	MAIN	REPAIR POWER EQUIP.	5	1,158.47	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	MOVE NEW EQUIP FOR INSTAL	5	525.40	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	DG AVION 6200 COMP. SYST.	5	23,656.76	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	REPAIR/REPLACE COIL&FURN.	5	1,672.33	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	VAP NOTE ISSUE COSTS	5	2,650.00	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	REPAIR OF L100/1108	2	2,372.96	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	CABINETS FOR DATA EQUIP	5	3,247.50	-
00.1241.0000	Jun-95	Jun-95	1995	MAIN	CABLES	5	2,230.43	-
00.1241.0000	Jul-95	Jul-95	1995	MAIN	REPLACE CABLES	0	2,241.43	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	KEYBOARD TEMPLATE	0	49.48	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	PROBE	2	1,666.10	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	SPACE SAVER CART	2	1,200.00	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	MISC EQUIPMENT	5	43,638.75	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	SH80 COMPRESSOR	5	12,715.30	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	CAPUCCINO MACHINE	0	2,586.00	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	PAINT-WALLCOVERINGS	0	1,660.00	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	COMPRESSOR	7	1,250.70	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	REPAIR BOILER	5	1,481.45	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	PUMP MOTOR	0	751.75	-
00.1241.0000	Aug-95	Aug-95	1995	MAIN	VAN REPAIR	0	1,202.17	(0.00)
00.1241.0000	Sep-95	Sep-95	1995	MAIN	COMPRESSOR	0	2,271.87	(0.00)
00.1241.0000	Sep-95	Sep-95	1995	MAIN	PHARMACY MANAGEMENT SOFTWARE-M	5	4,080.00	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	KEYBOARD TEMPLATE FROM AUG-95	0	(20.00)	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	10 PORT TERMSERVER(DATA PROCESSI	5	1,646.50	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	HP LASERJET IV PLUS PRINTER(DATA PR	5	1,508.50	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	HP LASERJET IV PLUS PRINTER(DATA PR	5	1,508.50	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	HP LASERJET IV PLUS PRINTER(DATA PR	5	1,508.50	-
00.1241.0000	Sep-95	Sep-95	1995	MAG	COMPUTER 486-BHW GREEN PC(HOSPIC	5	1,551.60	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	REBUILD CARRIER COMPRESSOR SN#FR	5	12,148.50	-
00.1241.0000	Sep-95	Sep-95	1995	MAIN	STARTER FOR GENERATOR(ORIGINAL PU	7	628.37	0.00

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Sep-95	Sep-95	1995	MAG	COPIER-PRO 610(HOSP ADMIN)	5	2,149.61	-
00.1241.0000	Sep-95	Sep-95	1995	MAG	FLOORING IN PATIENT ROOM AND RESTR	10	2,731.00	682.70
00.1241.0000	Oct-95	Oct-95	1995	MAIN	REPAIR OF EC 3800TL*AO1196	5	2,048.24	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	QTY 2/1.0GB HH SCSI DIFF DISK	5	1,635.50	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	3 COMPUTERS AND 4 LAZERJETS	5	13,440.74	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	ULTRASOUND EQUIPMENT	5	2,892.32	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	PHONE CABLEMED ARTS TO HOSPITAL	5	2,045.41	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	SUTURE PUNCH SYSTEM 4.0MM STRAIGH	5	1,197.71	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	DELUXE MEDICART W/ ARM	5	3,884.39	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	SALESTAX ON ASSET #348 PHARMACY SC	5	316.20	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	ENDO/GASTRO/COLONO SCOPE	5	42,419.02	-
00.1241.0000	Oct-95	Oct-95	1995	MAIN	REPAIR BRONCHOSCOPE MODEL#FB15H	5	3,264.83	-
00.1241.0000	Oct-95	Nov-95	1995	MAIN	FAX MACHINE-PLAIN PAPER(FINANCE)	5	592.63	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	FAX MACHINE-PLAIN PAPER(MEDICAL FLC	5	592.61	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	STONEY BASIC VASC RETR SYSTEM	5	8,299.01	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	HP DEFIB/MONITOR/REC	5	8,620.00	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	REPAIR AIR DRYER	5	888.01	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	FAX MACHINE(MATERIALS MANAGEMENT	5	592.61	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	PRESTAGE ATRA GRASPER, 5MM, 36CM	5	1,039.79	-
00.1241.0000	Nov-95	Nov-95	1995	MAIN	ACUSON TRANSDUCER EXCHANGE UNIT	5	8,805.00	-
00.1241.0000	Dec-95	Dec-95	1995	MAIN	COMPUTER FOR ENGINEERING	5	1,303.24	-
00.1241.0000	Dec-95	Dec-95	1995	MAIN	HEMATOLOGY-AEROSPRAY SLIDE STRAI#	10	6,810.55	1,702.76
00.1241.0000	Dec-95	Dec-95	1995	MAIN	ADD'L REPAIR BRONCHOSCOPE MODEL#	5	85.26	-
00.1241.0000	Dec-95	Dec-95	1995	MAIN	HP 700 DESKJET PLAIN PAPER FAX MACH	5	538.74	-
00.1241.0000	Dec-95	Dec-95	1995	MAIN	CUBICAL CURTAINS-MINT	5	1,223.59	-
00.1241.0000	Dec-95	Apr-95	1995	MAG	REHAB EQUIPMENT	10	3,840.00	960.00
00.1241.0000	Dec-95	Feb-95	1995	MAIN	SURGERY EQUIPMENT	10	1,500.00	375.00
00.1241.0000	Dec-95	Aug-95	1995	MAIN	OLYMPUS EQUIPMENT	10	6,034.00	1,508.59
00.1241.0000	Dec-95	Oct-95	1995	MAG	WHEELCHAIRS	10	1,251.28	312.74
00.1241.0000	Dec-95	Dec-95	1995	MAG	FIXED ASSETS AT BEGINNING	5	11,128.94	-
00.1241.0000	Dec-95	Dec-95	1995	MAIN	PUCK FILM CHANGER & MAGAZINES	5	10,570.13	-
00.1241.0000	Jan-96	Jan-96	1996	MAIN	REPLACE FGR BOARD ON BOILER	5	1,484.48	-
00.1241.0000	Jan-96	Jan-96	1996	MAG	PHONE SYSTEM FOR HOME HEALTH	5	19,480.61	-
00.1241.0000	Jan-96	Jan-96	1996	MAIN	REFRIGERATER FOR ER	10	950.00	332.41
00.1241.0000	Jan-96	Jan-96	1996	MAIN	PRESTIGE ATRA GRASPER, SGL-ACT, 5MI	10	1,975.60	691.55
00.1241.0000	Jan-96	Jan-96	1996	MAIN	ACCUTORR FOR RADIOLOGY	8	2,683.43	503.21
00.1241.0000	Jan-96	Jan-96	1996	MAIN	REPAIR MAXI DRIVER HAND PIECE&OSC	5	4,485.23	-
00.1241.0000	Jan-96	Jan-96	1996	MAIN	SIGNOIKE FIBROSCOPE	10	2,784.65	974.50
00.1241.0000	Feb-96	Feb-96	1996	MAIN	REPAIR HOPKIN II, 30 DEGREE CYSTO SC	5	2,532.13	-
00.1241.0000	Feb-96	Feb-96	1996	MAIN	COMPUTER UPGRADE-RESPIRATORY PF	5	8,249.88	-
00.1241.0000	Feb-96	Mar-96	1996	MAIN	3 MOTOROLA SP-5 WALKIE TALK RADIOS	5	1,614.10	-
00.1241.0000	Feb-96	Mar-96	1996	MAIN	2 CAPNOSTAT ETCO2/CO2 SENSOR FOR	0	2,254.42	-
00.1241.0000	Mar-96	Mar-96	1996	MAIN	HP PLAIN PAPER FAX	5	538.74	-
00.1241.0000	Mar-96	Mar-96	1996	MAIN	REPAIR OF CTU CRYO UNIT	2	708.51	0.00
00.1241.0000	Mar-96	Mar-96	1996	MAIN	MODULE, VARIABEL SPOTLIGHT	10	652.44	228.27

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Apr-96	Apr-96	1996	MAIN	REPAIR OF EGD SCOPE-MODEL EG-2901/A	2	4,766.21	-
00.1241.0000	Apr-96	Apr-96	1996	MAIN	REPAIR OF COLONSCOPE EG-2901/A012	2	1,006.40	-
00.1241.0000	May-96	May-96	1996	MAIN	LAMP KIT, SERIAL NUMBER #6CA3091	10	909.94	318.55
00.1241.0000	May-96	May-96	1996	MAIN	WELLS G196 DROP-IN GRIDDLE 208V SING	10	2,449.61	857.46
00.1241.0000	May-96	May-96	1996	MAIN	SOLD PROCESSORS, MODEL 300	0	(7,000.00)	-
00.1241.0000	May-96	May-96	1996	MAIN	MAJOR REPAIR ON COMPRESSOR	5	8,000.00	-
00.1241.0000	Jun-96	Jun-96	1996	MAIN	EVAPCO COOLING TOWER, MODEL AT-8-	15	6,767.00	3,834.75
00.1241.0000	Jun-96	Jun-96	1996	MAIN	20 PIECE FURNITURE/SOFA SECTIONAL	15	1,408.83	798.25
00.1241.0000	Jun-96	Jun-96	1996	MAG	DYNATRON 200 MICRO CURRENT UNIT W	10	2,508.25	877.94
00.1241.0000	Jun-96	Jun-96	1996	MAIN	MAXIFLOAT EF MATTRESS W/5 YEAR WA	5	33,092.72	-
00.1241.0000	Jul-96	Jul-96	1996	MAIN	REPAIR OF LIGHT CARRIER BUNDLE-GILA	2	1,193.74	-
00.1241.0000	Jul-96	Jul-96	1996	MAIN	USED FRESH FROZEN PLASMA-FREEZER	5	1,885.62	-
00.1241.0000	Jul-96	Jul-96	1996	MAIN	REPLACE TWO ACE BOILER HEAT EXCHA	20	27,000.00	18,225.00
00.1241.0000	Jul-96	Jul-96	1996	MAIN	STEAMN HOLD OVEN	10	4,750.00	1,662.59
00.1241.0000	Jul-96	Jul-96	1996	MAIN	BRINE DIVERSION METER(UPGRADE WAT	12	3,987.70	1,827.76
00.1241.0000	Aug-96	Aug-96	1996	MAIN	REPAIR EGD SCOPE EG-2901 S.N. A01257	2	2,028.80	-
00.1241.0000	Aug-96	Aug-96	1996	MAG	FURNATURE FOR PHYSICAL THERAPY	10	1,954.58	684.06
00.1241.0000	Aug-96	Aug-96	1996	MAIN	BEAR 1000-RESPIRATORY THERAPY	10	24,782.50	8,673.90
00.1241.0000	Sep-96	Sep-96	1996	MAIN	ADDRESSOGRAPH MODEL #860	10	548.11	191.77
00.1241.0000	Sep-96	Sep-96	1996	MAIN	DOUBLE DOOR TRASH CAN FOR DOCTOR	15	1,047.42	593.51
00.1241.0000	Sep-96	Sep-96	1996	MAIN	SURGICAL EQUIPMENT	10	3,695.40	1,293.25
00.1241.0000	Sep-96	Sep-96	1996	MAIN	SUTURE LIGHT 14"	5	1,919.06	-
00.1241.0000	Sep-96	Sep-96	1996	MAIN	TWO WORKSTATIONS W/ OVERHEAD STO	15	4,665.79	2,643.98
00.1241.0000	Dec-96	Dec-96	1996	MAIN	BOOKCASE 14 X 53X 48 DARK CHERRY	15	1,123.76	636.88
00.1241.0000	Oct-96	Dec-96	1996	MAIN	LAZ-Z-BOY SIENA OFFICE FURNATURE-CE	15	4,640.72	2,629.79
00.1241.0000	Oct-96	Dec-96	1996	MAIN	PLAIN PAPER FAX MACHINE FOR MIS	6	511.80	10.99
00.1241.0000	Oct-96	Dec-96	1996	MAG	PLAIN PAPER FAX MACHINE FOR REHAB	6	511.80	10.99
00.1241.0000	Oct-96	Dec-96	1996	MAIN	NEW GENERATOR SET	20	9,807.25	6,619.99
00.1241.0000	Oct-96	Dec-96	1996	MAIN	BLUE PRINT SOFEWARE FOR HOSPITAL	5	3,220.69	-
00.1241.0000	Nov-96	Dec-96	1996	MAIN	LAZ-Z-BOY SIENA OFFICE FURNATURE-CE	15	947.19	536.80
00.1241.0000	Nov-96	Dec-96	1996	MAIN	FOUR CHAIRS FOR CEO OFFICE	15	2,707.24	1,534.11
00.1241.0000	Nov-96	Dec-96	1996	MAIN	PLAIN PAPER FAX MACHINE FOR ER	6	511.80	10.99
00.1241.0000	Nov-96	Dec-96	1996	MAIN	DOMESTIC HEAT EXCHANGER	10	1,269.99	444.58
00.1241.0000	Nov-96	Dec-96	1996	MAIN	PUMP-BOILER #3	5	556.02	-
00.1241.0000	Nov-96	Dec-96	1996	MAIN	INSTALL TRASH COMPACTOR	10	1,126.08	394.23
00.1241.0000	Nov-96	Dec-96	1996	MAIN	BOILER AND CONTROLLER	20	665.00	448.90
00.1241.0000	Nov-96	Dec-96	1996	MAIN	MATV SYSTEM HEAD END FOR MOVIE ST	10	2,800.00	980.09
00.1241.0000	Nov-96	Dec-96	1996	MAIN	RECLINER FOR OR	15	558.10	316.27
00.1241.0000	Dec-96	Dec-96	1996	MAIN	LAB REFRIGERATOR 21.2 CU FT	10	1,769.26	619.35
00.1241.0000	Dec-96	Dec-96	1996	MAIN	HEAT LAMP W/ TIMER & DIMMER	10	2,673.28	935.57
00.1241.0000	Dec-96	Dec-96	1996	MAIN	SHIPPING AND HANDLING ON MATTRESS	5	623.93	-
00.1241.0000	Dec-96	Dec-96	1996	MAIN	PASSPORT 5 LEAD NEL VITAL SIGNS MON	7	6,034.00	431.09
00.1241.0000	Dec-96	Dec-96	1996	MAIN	CHAIR PARTS FOR CEO OFFICE	15	1,454.42	824.18
00.1241.0000	Dec-96	Dec-96	1996	MAIN	ACCUTORR 4, NIBP MONITOR W/KIT S/N #	7	6,019.89	429.87
00.1241.0000	Dec-96	Dec-96	1996	MAIN	2 BEAR 1000 VENTILATORS S/N#29796-2 &	10	26,937.50	9,428.11



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Dec-96	Dec-96	1996	MAIN	2 WORKBENCHS	15	878.90	498.11
00.1241.0000	Dec-96	Dec-96	1996	MAIN	2 HOT WATER CONTROL VALVES	7	659.56	47.16
00.1241.0000	Dec-96	Dec-96	1996	MAIN	MOTOROLA BASEUNIT AND SITEMATE PA	5	2,345.45	-
00.1241.0000	Dec-96	Dec-96	1996	MAIN	2 BEAR 1000 VENTILATORS SN#43722-2 &	10	25,860.00	9,051.00
00.1241.0000	Dec-96	Dec-96	1996	MAIN	PORTABLE PULSE OXIMETER W/MONITOR	10	1,033.93	361.77
00.1241.0000	Dec-96	Dec-96	1996	MAIN	NEW PHONES FOR LAB AND PURCHASING	7	6,529.70	466.53
00.1241.0000	Dec-96	Dec-96	1996	MAIN	ER SEXUAL ASSAULT PROJECT	10	7,542.51	2,639.99
00.1241.0000	Dec-96	Dec-96	1996	MAG	TANK W/208V 9000W ELEMENT	7	1,225.12	87.64
00.1241.0000	Dec-96	Dec-96	1996	MAIN	J.R. SMITH 8020 TANK FOR PLUMBING SY	10	1,165.38	407.93
00.1241.0000	Dec-96	Dec-96	1996	MAIN	MEDI-THERM II FREOM FREE CONTROL U	10	4,633.25	2,110.72
00.1241.0000	Jan-97	May-97	1997	MAIN	2 MULTI-CARE RECLINERS SN#102676 & 1	15	1,371.65	868.72
00.1241.0000	Jan-97	Apr-97	1997	MAG	2 PORTABLE RECORDERS	5	1,532.95	-
00.1241.0000	Jan-97	Apr-97	1997	MAIN	TELESCOPE, HOPKINS, 0'	10	3,034.24	1,365.41
00.1241.0000	Jan-97	Apr-97	1997	MAIN	TWIN BEAM HALOGEN LIGHTSOURCE	10	1,892.63	851.69
00.1241.0000	Jan-97	Apr-97	1997	MAIN	5 PULSE OXIMETERS, 120V,N180 W/DURA	10	6,480.97	2,916.43
00.1241.0000	Jan-97	Apr-97	1997	MAG	ADDITIONAL AMOUNT ON TANK W/208V 90	0	108.65	-
00.1241.0000	Jan-97	Apr-97	1997	MAIN	WARMING CABINET	10	4,738.70	2,132.42
00.1241.0000	Jan-97	Apr-97	1997	MAIN	6 CRIBS WHITE W/ VINYL AND WHITE TRIN	15	12,762.00	8,082.60
00.1241.0000	Jan-97	Apr-97	1997	MAIN	TRANSPORT GUERNEY FOR SURGERY	15	1,882.96	1,192.54
00.1241.0000	Jan-97	Apr-97	1997	MAG	3 MEDICARTS OFF WHITE W/ ROSE DOD	10	5,517.58	2,439.31
00.1241.0000	Jan-97	Apr-97	1997	MAIN	DYNATRON 150 MULTI-FUNCTION ULTRA	7	1,718.61	368.27
00.1241.0000	Feb-97	Apr-97	1997	MAIN	2 STRETCHERS FOR ER SN#9701030925 &	15	5,980.12	3,787.41
00.1241.0000	Feb-97	Apr-97	1997	MAIN	MOTOROLA SITEMATE BASE & 12 PAGER	0	17.79	0.00
00.1241.0000	Feb-97	May-97	1997	MAIN	TV, ZENITH, 20" CLOSED CAPTION	0	357.00	-
00.1241.0000	Feb-97	May-97	1997	MAIN	2-PASS HEAT EXCHANGER	10	1,566.95	705.12
00.1241.0000	Feb-97	May-97	1997	MAIN	INSTALLATION OF MECHANICAL PURGE S	15	5,148.87	3,260.95
00.1241.0000	Feb-97	Aug-97	1997	MAIN	SIGNAGE (MAIN ST.)	12	4,179.82	2,266.93
00.1241.0000	Mar-97	Aug-97	1997	MAIN	WIRE SECURITY TRUCK CART & CART SH	10	730.61	327.92
00.1241.0000	Mar-97	Aug-97	1997	MAIN	RS76P-N180 GCX ROLL STAND N180	15	1,380.12	874.07
00.1241.0000	Mar-97	Aug-97	1997	MAIN	PARTS FOR FILM X-RAY CAMERA - DIAG. II	8	3,017.00	942.81
00.1241.0000	Mar-97	Aug-97	1997	MAIN	2 RECLINERS FOR SURGERY -PC#3110-0	15	1,712.68	1,084.70
00.1241.0000	Mar-97	Aug-97	1997	MAIN	2-CHANNEL VIDEO GASTROSCOPE	5	20,531.06	0.00
00.1241.0000	Mar-97	Aug-97	1997	MAIN	TELESCOPE HOPKINS, 30 DEGR.2.7MMX16	10	2,271.35	1,022.10
00.1241.0000	Mar-97	Aug-97	1997	MAIN	LIONVILLE MODEL 624-D MED-CART & 4 C	10	2,806.68	1,263.00
00.1241.0000	Apr-97	Aug-97	1997	MAIN	INSTALL NEW METAL SKINS IN FREEZER	15	1,084.10	686.60
00.1241.0000	Apr-97	Aug-97	1997	MAIN	2 STERILIZABLE CART W/3 SHELVES #PFC	10	3,603.60	1,621.62
00.1241.0000	Apr-97	Aug-97	1997	MAIN	21 CHAIRS, 2 TABLES, DESK, AND FILES	15	3,842.96	2,433.87
00.1241.0000	Apr-97	Aug-97	1997	MAIN	2 ARTHROSCOPES EYE-CUP 4MM 70D	10	4,119.70	1,853.98
00.1241.0000	Apr-97	Aug-97	1997	MAG	M-4 HYDROCOLLATOR UNIT W/ 24 HOT PA	10	2,639.88	1,187.94
00.1241.0000	Apr-97	Aug-97	1997	MAIN	2 TV-ZENITH 20" CLOSED CAPTION	5	712.00	-
00.1241.0000	Apr-97	Aug-97	1997	MAIN	LINEN CART W/ STAPH CHECK COVER #L	10	736.90	331.61
00.1241.0000	Apr-97	Aug-97	1997	MAIN	20" WAXIE 175 RPM FLOOR MACHINE SN#	10	985.64	443.54
00.1241.0000	Apr-97	Aug-97	1997	MAG	MEDI CART W/ DOORS, OFF WHITE & WILL	10	1,962.46	883.10
00.1241.0000	Apr-97	Aug-97	1997	MAIN	FREIGHT ON TRANSPORT GUERNEY FOR	15	356.69	225.90
00.1241.0000	Apr-97	Aug-97	1997	MAIN	PVF-375MT, 3.75Mhz CONVEX TRANSDUCER	5	3,541.05	-

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	May-97	Aug-97	1997	MAIN	PEDIATRIC CYSTO-URETHRO W/OBTURA	10	635.73	286.08
00.1241.0000	May-97	Aug-97	1997	MAIN	TOUCH FREE ICE & WATER DISPENSER &	10	3,921.24	1,764.56
00.1241.0000	May-97	Sep-97	1997	MAIN	2 HP LASER JET 600DPI, JPK02033 & JPKH	5	2,583.85	-
00.1241.0000	May-97	Sep-97	1997	MAIN	2 DESKS, 10 CHAIRS, CREDEENZA, BOOKCA	15	2,213.79	1,402.06
00.1241.0000	May-97	Sep-97	1997	MAIN	15 LARGE BIN DIVIDERS	0	81.62	-
00.1241.0000	May-97	Sep-97	1997	MAIN	2 EXEC CHAIRS, 1 QUEST OAK GREY CHAI	15	1,192.15	755.03
00.1241.0000	May-97	Sep-97	1997	MAIN	2 BHW SYSTEM, MODEL ATX-AP133 PENT	5	3,426.45	-
00.1241.0000	May-97	Sep-97	1997	MAIN	EMERGENCY DRILL WATER PUMP REPLA	15	824.70	522.31
00.1241.0000	May-97	Sep-97	1997	MAIN	6 STACK CONFERENCE CHAIRS, GREY	15	432.92	0.00
00.1241.0000	May-97	Sep-97	1997	MAG	PIPE IN NEW HEAT EXCHANGER	15	1,639.00	1,038.03
00.1241.0000	Jun-97	Sep-97	1997	MAIN	MISC. MEDICAL INSTRUMENTS	10	2,050.92	922.92
00.1241.0000	Jun-97	Sep-97	1997	MAIN	BALDOR DISMACHINE MOTOR FOR STER	10	1,308.47	588.81
00.1241.0000	Jun-97	Sep-97	1997	MAIN	MISC. MEDICAL INSTRUMENTS	0	67.71	0.00
00.1241.0000	Jun-97	Sep-97	1997	MAIN	MISC. MEDICAL INSTRUMENTS	0	67.67	0.00
00.1241.0000	Jun-97	Sep-97	1997	MAIN	TV/MCR FOR WOMEN'S SERVICE	0	369.96	0.00
00.1241.0000	Jul-97	Sep-97	1997	MAIN	MISC. MEDICAL INSTRUMENTS FOR OR	0	104.84	0.00
00.1241.0000	Jul-97	Sep-97	1997	MAIN	ACCUTORR 4/NON-INVASIVE BP MONITOR	7	2,668.91	571.91
00.1241.0000	Jul-97	Sep-97	1997	MAIN	COMMANDER RANGE, 6 OPEN BURNER, FF	10	7,451.99	3,353.39
00.1241.0000	Jul-97	Sep-97	1997	MAIN	INSTALLATION OF RANGE, REGULATOR, &	10	1,000.00	450.00
00.1241.0000	Aug-97	Sep-97	1997	MAIN	FIRE ALARM PRINTER	20	840.42	609.31
00.1241.0000	Aug-97	Sep-97	1997	MAIN	75 PENTUM SYS W/ HARDWARE, PRINTER	5	5,926.25	-
00.1241.0000	Aug-97	Sep-97	1997	MAIN	PROVIDE & INSTALL 1 MCKENNA FEED W	10	15,665.00	7,049.25
00.1241.0000	Aug-97	Sep-97	1997	MAIN	HOSPITAL SIGNAGES	12	922.61	499.75
00.1241.0000	Aug-97	Sep-97	1997	MAIN	5 TVSMCR, CARTS, PILLLOW SPEAKER, SPL	5	5,110.84	0.00
00.1241.0000	Aug-97	Sep-97	1997	MAIN	2 ELAPSED TIME INDICATOR	10	885.16	398.32
00.1241.0000	Aug-97	Sep-97	1997	MAIN	2 624-D MED CART (TEAL) & 8 CASSETTES	10	5,628.64	2,532.89
00.1241.0000	Sep-97	Oct-97	1997	MAIN	LIFE PAK 9P/DEFIBRILLATOR MONITOR/P/A	10	32,145.52	14,465.49
00.1241.0000	Sep-97	Oct-97	1997	MAIN	SIGNAGE FOR QUALITY MGT	0	385.55	-
00.1241.0000	Sep-97	Oct-97	1997	MAIN	CLUNITEK 200+ SYSTEM CHEMICAL ANALY	10	4,417.75	1,987.98
00.1241.0000	Sep-97	Oct-97	1997	MAIN	T-6000D DIGITAL TABLETOP CENTRIFUGE	10	4,968.35	2,235.75
00.1241.0000	Sep-97	Oct-97	1997	MAIN	2 TVS, ZENITH, 20" CLOSED CAPTION	5	712.00	-
00.1241.0000	Sep-97	Oct-97	1997	MAIN	1 HEARTSIM 2000, 1 ALS TRAINER, 1 AIRWA	5	6,349.71	0.00
00.1241.0000	Oct-97	Nov-97	1997	MAIN	INSTALL GF NEW OASIS, OUTDOOR CARP	10	1,189.00	535.05
00.1241.0000	Oct-97	Nov-97	1997	MAIN	INSTALL CERAMIC TILE & CARPET - MAIN C	10	11,950.00	5,377.50
00.1241.0000	Oct-97	Nov-97	1997	MAIN	ALL CHAIRS REUPHOLSTERED W/ CRYPC	5	3,322.06	0.00
00.1241.0000	Oct-97	Nov-97	1997	MAIN	SOFA & CHAIR REUPHOLSTERED	5	844.88	0.00
00.1241.0000	Oct-97	Nov-97	1997	MAIN	8 AE 6970S-DUET SUCTION UNITS	10	6,998.69	3,149.41
00.1241.0000	Oct-97	Nov-97	1997	MAIN	PAINT PATIO WALLS, INSTALL WALLCOVER	10	3,775.00	1,698.75
00.1241.0000	Oct-97	Nov-97	1997	MAIN	2 SNEEZ GUARD & 4 UTILITY CARTS, CAFE	10	1,480.77	666.34
00.1241.0000	Oct-97	Nov-97	1997	MAIN	ALL CHAIRS REUPHOLSTERED W/ CRYTC	5	1,928.64	0.00
00.1241.0000	Oct-97	Nov-97	1997	MAIN	3 LID CONTAINERS & 3 CERAMIC FILTER-C	10	1,288.67	579.90
00.1241.0000	Oct-97	Nov-97	1997	MAIN	AE 6970S-DUET SUCTION UNITS	10	1,493.42	672.04
00.1241.0000	Oct-97	Nov-97	1997	MAIN	HYSTEROSCOPY W/2 CHANNELS & SHEA	10	1,143.50	514.58
00.1241.0000	Oct-97	Nov-97	1997	MAIN	TELESCOPE, HOPKINS II, AUTOCLAV, 12"-	10	3,019.94	1,356.98
00.1241.0000	Oct-97	Nov-97	1997	MAIN	INSTALL PRESCRIPTION FLOORING IN ST	10	1,419.00	638.55

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Oct-97	Nov-97	1997	MAIN	1 WORKSTATION CART, SYSTEM 1	10	1,546.21	695.80
00.1241.0000	Oct-97	Nov-97	1997	MAIN	STERIS UNIT-SYSTEM 1 PROCESSOR	10	14,976.79	6,739.55
00.1241.0000	Nov-97	Dec-97	1997	MAIN	F/O BLADES-MILLER #1-4,MAC#0-4,MED/S	10	11,401.36	5,130.61
00.1241.0000	Nov-97	Dec-97	1997	MAIN	1 FIRE ALARM SYSTEM ADDITION	20	9,920.00	7,192.00
00.1241.0000	Nov-97	Dec-97	1997	MAIN	1 TOUCHFREE NUGGET DISPENSER	10	2,473.51	1,113.08
00.1241.0000	Nov-97	Dec-97	1997	MAIN	F/O STUBBY HANDLE	0	168.64	
00.1241.0000	Nov-97	Dec-97	1997	MAIN	FORCEPS,FLEX BIOPSY,INSULATED,DOUJ	10	592.31	266.54
00.1241.0000	Nov-97	Dec-97	1997	MAIN	REPLACE TANKS, REPLUMB & PIPE, REPL	20	5,186.06	3,759.90
00.1241.0000	Dec-97	Dec-97	1997	MAIN	REPLACED 3 CABINET TOPS,IMED CABIN	20	3,620.00	2,624.50
00.1241.0000	Dec-97	Dec-97	1997	MAIN	MAC #0 BLADE, P/H	0	283.65	
00.1241.0000	Dec-97	Dec-97	1997	MAIN	7 MAC BLADES,9 FIBEROPTIC & 9 STUBBY	10	583.90	262.76
00.1241.0000	Dec-97	Dec-97	1997	MAIN	HORIZONTAL NEDDLE BOX B&K & NEEDL	10	2,054.50	924.53
00.1241.0000	Dec-97	Dec-97	1997	MAIN	FLAKER & COUNTER TOP ICEMAKER DISH	10	6,427.89	2,892.55
00.1241.0000	Dec-97	Dec-97	1997	MAIN	DIGITAL VOICE DV-115-NEW TRANSCRIPT	5	785.50	-
00.1241.0000	Dec-97	Dec-97	1997	MAIN	DIGITAL VOICE DV-115-NEW TRANSCRIPT	5	785.50	-
00.1241.0000	Dec-97	Dec-97	1997	MAIN	HEPA FILTRATION UNIT & 4 WINDOW EXH	15	10,250.00	6,491.67
00.1241.0000	Dec-97	Dec-97	1997	MAIN	PORTABLE AIR COMPRESSOR	15	674.02	426.88
00.1241.0000	Dec-97	Dec-97	1997	MAIN	TANK INSTALLATION	25	70,676.00	55,127.28
00.1241.0000	Dec-97	Dec-97	1997	MAIN	WASHER & DRY INSTALLATION IN OR WA	10	38,333.30	17,249.99
00.1241.0000	Dec-97	Dec-97	1997	MAIN	FIBEROPTIC SCOPE IN OR	10	2,514.00	1,257.00
00.1241.0000	Dec-97	Jan-98	1997	MAIN	HOSPITAL BEDS	15	211,966.46	141,310.97
00.1241.0000	Jan-98	Jan-98	1998	7420	AMSCO WASHER/STERILIZER - OR	15	45,795.01	30,530.01
00.1241.0000	Jan-98	Jan-98	1998	8561	CARPET IN CENTRALIZED SCHEDULING C	10	1,480.00	740.00
00.1241.0000	Jan-98	Jan-98	1998	8561	RECEPTACLES,TELE/IDATA,WALL FIREPR	10	1,275.64	637.82
00.1241.0000	Jan-98	Jan-98	1998	8340	KITCHEN DISPOSAL REPLACEMENT-MAIN	8	3,107.62	1,165.36
00.1241.0000	Feb-98	Mar-98	1998	8400	1998 FORD ESCORT	4	13,650.63	
00.1241.0000	Mar-98	Apr-98	1998	8450	GE PORTABLE X-RAY BATTERIES - DI	2	2,146.36	-
00.1241.0000	Mar-98	Apr-98	1998	MAIN	SERIES 20-THOUSAND LEGACY/10-THD O	10	69,500.00	-
00.1241.0000	Mar-98	Apr-98	1998	MAIN	PVC INTAKE PADS FOR EVAPCO COOLING	5	1,840.00	-
00.1241.0000	Mar-98	Apr-98	1998	MAIN	MINERAL TANKS-BOILER ROOM	10	11,136.06	
00.1241.0000	Mar-98	Apr-98	1998	MAIN	ADD'L-FUEL TANK PROJECT IN 97	10	50.00	-
00.1241.0000	Mar-98	Apr-98	1998	7420	ADD'L-CLEANER & WASHER PROJECT IN	10	300.00	-
00.1241.0000	Mar-98	Apr-98	1998	7400	MEDICAL INSTRUMENTS FOR BAXTER V N	3	3,395.73	0.00
00.1241.0000	Apr-98	May-98	1998	8380	RAILING,OXYGEN TK BRACKETS-4DRAWF	10	754.30	402.29
00.1241.0000	Apr-98	May-98	1998	7010	3 RENAISSANCE EMERGENCY GUERNEY	10	8,986.36	4,792.72
00.1241.0000	May-98	Jun-98	1998	MAIN	HEAT ON DEMAND TRAY LINE - MAIN CAF	10	68,352.20	37,024.11
00.1241.0000	May-98	Jun-98	1998	MAIN	CYTOCENTRIFUGE FOR LAB	10	1,723.97	933.87
00.1241.0000	Jun-98	Jul-98	1998	MAIN	1 OLYMPUS LAP/SCOPE	10	1,102.50	606.37
00.1241.0000	Aug-98	Aug-98	1998	MAIN	ADD'L-CLEANER & WASHER PROJECT IN	10	270.60	148.83
00.1241.0000	Aug-98	Aug-98	1998	MAIN	FOUNDN GRT-SONY MONITOR 19" & VIDE	7	8,829.37	3,153.35
00.1241.0000	Aug-98	Sep-98	1998	MAIN	FOUNDN GRT-E.S. UNIT,100V & STANDAR	5	5,773.24	577.33
00.1241.0000	Sep-98	Oct-98	1998	MAG	36 HOSPITAL BEDS FOR REHAB CAMPUS	15	32,001.75	22,401.22
00.1241.0000	Sep-98	Oct-98	1998	MAIN	GENERATOR,CART,FOOT SWITCH,SCAPE	20	16,970.63	13,152.23
00.1241.0000	Sep-98	Oct-98	1998	MAIN	VEST SKIRT,SENTRYLITE BLUE, & APRON	5	2,514.91	251.49
00.1241.0000	Sep-98	Oct-98	1998	MAIN	3 GUERNEYS FOR ANGIO	15	4,844.02	3,390.83

G/I NUMBER	G/I DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Sep-98	Oct-98	1998	MAIN	1 STRETCHER FOR GI LAB	15	2,155.00	1,508.49
00.1241.0000	Sep-98	Oct-98	1998	MAIN	IMAGE INTENSIFIER FOR RM#4	8	12,665.86	5,541.32
00.1241.0000	Sep-98	Oct-98	1998	MAIN	FOUNDATION GRT-VIDEO GASTROSCOPE	10	17,441.14	9,592.63
00.1241.0000	Nov-98	Dec-98	1998	MAIN	REHAB TV & VCR	5	613.90	61.39
00.1241.0000	Dec-98	Dec-98	1998	MAIN	FURNISH & INSTALL 2 3068 BIRCH DOORS	10	735.91	404.75
00.1241.0000	Dec-98	Dec-98	1998	MAIN	FRONT EXTERIOR SIGN LIGHTS - S. MAIN	15	1,255.00	878.50
00.1241.0000	Dec-98	Dec-98	1998	MAG	2 RECLINERS-GERY CHAIRS FOR PSYCH	15	1,075.35	752.75
00.1241.0000	Dec-98	Dec-98	1998	MAIN	1 MICROSCOPE FOR DR. MARANTZ IN PA	10	5,541.00	3,047.55
00.1241.0000	Dec-98	Dec-98	1998	MAIN	7 HI-BACK CHAIR & BOOKCASE FOR PATH	15	2,188.32	1,531.82
00.1241.0000	Dec-98	Dec-98	1998	MAIN	COLOR CAMERA, PAPER SUPPLY MONITOR	8	4,358.45	1,906.82
00.1241.0000	Dec-98	Dec-98	1998	MAIN	COPY STAND, 35MM CAMERA, CABLE-PATH	10	1,229.53	676.24
00.1241.0000	Dec-98	Dec-98	1998	MAIN	2 TRANSCRIPT IN PKGE-DESKTOP, HEADS	5	2,470.55	247.06
00.1241.0000	Dec-98	Dec-98	1998	MAIN	FUME-GARD HOOD FOR PATHOLOGY	15	900.30	630.21
00.1241.0000	Dec-98	Dec-98	1998	MAIN	RECONDITIONED OLUMPUS MICROSCOP	10	2,216.17	1,218.89
00.1241.0000	Dec-98	Dec-98	1998	MAG	PLASTERING IN MAGNOLIA	10	2,900.00	1,595.00
00.1241.0000	Dec-98	Dec-98	1998	MAIN	1 XPS SHAVER SYSTEM FOR OR	10	4,310.00	2,586.00
00.1241.0000	Dec-98	Jan-99		MAIN	DIGITAL VOICE DA-115 AND EAR PHONE-T	5	851.24	171.29
00.1241.0000	Dec-98	Jan-99		MAIN	REC VOICEPOINT CONFERENCE SPEAKE	5	808.13	161.62
00.1241.0000	Jan-99	Jan-99		8440/2	THOROUGHRED FLOOR MACHINE & PAL	15	2,893.65	2,121.89
00.1241.0000	Jan-99	Jan-99		7400	1 ULTRASOUND AND 1 TOCO TRANSDUC	10	1,869.47	1,121.65
00.1241.0000	Jan-99	Jan-99		7077	STUFFEE DOLL FOR CHILDREN CENTER	5	9,697.50	1,939.36
00.1241.0000	Jan-99	Jan-99		MAIN	DIFFERENCE		(31.26)	-
00.1241.0000	Feb-99	Mar-99		7400	ULTRASOUND TRANSDUCER-LABOR & DE	10	1,131.38	697.63
00.1241.0000	Feb-99	Mar-99		7720	AIRWAY PRESSURE MONITOR, STAND, SH	7	6,438.07	2,912.54
00.1241.0000	Feb-99	Mar-99		8460	NEW CARRIER 3 TON A/C & HEATING UN	10	2,935.00	1,809.88
00.1241.0000	Feb-99	Mar-99		7630	TRANSDUCER CLAMP ASSEMBLY W/IV S	10	1,346.88	830.66
00.1241.0000	Feb-99	Mar-99		7077	PEDIATRIC PROJ-4 ZAADI DOLLS (2 MALE	5	1,160.00	270.74
00.1241.0000	Feb-99	Mar-99		7400	OB-PEDIATRIC SECURITY SENSORS & TE	20	3,485.71	2,817.70
00.1241.0000	Feb-99	Mar-99		7400	6 SLEEPER CHAIRS FOR OB	15	913.20	679.68
00.1241.0000	Feb-99	Mar-99		7015	1 MINI MED 90 PROCESSOR FOR FAST TR	10	3,761.56	2,319.55
00.1241.0000	Mar-99	Apr-99		7400	ULTRASOUND TRANSDUCER-LABOR & DE	10	522.59	326.78
00.1241.0000	Mar-99	Apr-99		7299	SCANNER	5	2,842.13	710.82
00.1241.0000	Mar-99	Apr-99		7590	4 VENTILATOR DEPT 7590 CARDIO	10	25,097.66	15,686.27
00.1241.0000	Apr-99	May-99		7420	OR AUTOCLAVABLE SCOPE & LAPSCOPE	10	32,876.68	20,821.97
00.1241.0000	Apr-99	May-99		7420	SONY PRINTER W/ EXTRA MEMORY 18144	10	7,016.68	4,443.75
00.1241.0000	Apr-99	May-99		8460	COMPRESSOR VACUUM UNIT FOR DEPT	15	1,480.00	1,118.29
00.1241.0000	Apr-99	May-99		7590	4 VENTILATOR DEPT 6440 INV#60268980	10	2,039.22	1,291.62
00.1241.0000	May-99	Jun-99		6380	SECURITY SYSTEM	10	7,113.00	4,564.02
00.1241.0000	May-99	Jun-99		6171	16 OFFICE CHAIRS	5	3,103.20	879.24
00.1241.0000	May-99	Jun-99		6530	M22 BILIMETER W/B SENSOR	5	1,383.74	391.91
00.1241.0000	May-99	Jun-99		6171	CHAIRS	5	2,233.33	587.40
00.1241.0000	Jun-99	Jul-99		8610	A/C WINDOW UNIT	5	967.60	290.48
00.1241.0000	Jun-99	Jul-99		8442	20" NSS THOROUGHRED FLOOR MACHIN	8	1,519.44	854.91
00.1241.0000	Jun-99	Jul-99		7010	CURTAINS	5	905.11	271.69
00.1241.0000	Jun-99	Jul-99		7420	MUSCLE/HEAD RETRACTOR	8	1,349.32	759.16

G/L NUMBER	G/L DATE	DEPR DATE	671-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Jun-99	Jul-99		8340	WATER FILTER SYSTEMS	12	1,100.14	745.68
00.1241.0000	Jun-99	Jul-99		8380	LINEN CARTS	10	829.81	539.53
00.1241.0000	Jun-99	Jul-99		7760	VIDEO THERAPEUTIC EQUIPMENT	8	15,866.69	8,925.25
00.1241.0000	Jun-99	Jul-99		8442	SHAMPOO TANK FOR FLOOR MACHINE	8	123.64	69.79
00.1241.0000	Jun-99	Jul-99		7010	CHAIRS	5	1,357.65	407.52
00.1241.0000	Jun-99	Jul-99		6010	CHAIRS	5	2,327.40	698.22
00.1241.0000	Jun-99	Jul-99		6530	STOOLS	5	637.88	191.40
00.1241.0000	Jun-99	Jul-99		6581	TV MONITOR - REHAB - FOUNDATION GRA	7	763.90	382.07
00.1241.0000	Jul-99	Aug-99		7500	MODULAR FURNITURE	15	5,900.00	4,556.34
00.1241.0000	Jul-99	Aug-99		7180	AUDIOMETER	8	3,494.94	2,002.47
00.1241.0000	Jul-99	Aug-99		8460	UPGRADE OF SCUVA FW	8	2,688.51	1,540.45
00.1241.0000	Jul-99	Aug-99		6530	PORTABLE OVERHEAD	8	636.90	365.02
00.1241.0000	Jul-99	Aug-99		7010	UPGRADE VISA CENTRAL STATION	8	4,325.02	2,477.94
00.1241.0000	Jul-99	Aug-99		7671	ULTRASOUND TRANSDUCER	7	6,465.00	3,309.59
00.1241.0000	Aug-99	Sep-99		7085	MAMMOGRAPHY UNIT	4	12,529.71	2,088.44
00.1241.0000	Aug-99	Sep-99		7500	CHAIRS	5	1,454.63	484.98
00.1241.0000	Aug-99	Sep-99		8640	AIR CONDITIONING IMPROVEMENTS	10	6,804.49	4,366.12
00.1241.0000	Sep-99	Sep-99		7085	MAMMOGRAPHY UNIT	8	105,224.30	58,092.47
00.1241.0000	Sep-99	Oct-99		8560	HEADSETS	5	894.33	312.89
00.1241.0000	Sep-99	Oct-99		8460	COMPRESSOR	15	1,539.91	1,206.13
00.1241.0000	Sep-99	Oct-99		8340	SILVER VAIN PREMIUM CHAIR	5	1,848.00	646.80
00.1241.0000	Sep-99	Jul-99		7630	C-ARM FLUROSCOPY UNIT	10	98,806.75	64,224.65
00.1241.0000	Sep-99	Oct-99		8460	PERFORM TEAR DOWN/HONE/RE-RING 8	10	23,350.86	15,761.84
00.1241.0000	Sep-99	Oct-99		8460	REPLACE 100 KVA TRANSFORMER	10	5,237.00	3,535.02
00.1241.0000	Sep-99	Oct-99		8460	PUMP AND MOTOR	10	1,573.88	1,062.52
00.1241.0000	Sep-99	Oct-99		7085	FDN GRT FURNITURE/COPIER/FAX MACH	5	7,458.02	2,610.32
00.1241.0000	Oct-99	Nov-99		7299	VOICE MAIL SYSTEM Y2K UPGRADE	5	1,036.71	379.83
00.1241.0000	Oct-99	Nov-99		8700	DIGITAL VOICE MAX PRO	5	63,827.69	23,403.61
00.1241.0000	Oct-99	Nov-99		8723	HILL ROM RECONDITIONED BEDS	15	3,448.00	2,720.15
00.1241.0000	Oct-99	Nov-99		6172	ICE MACHINE AND STAND	10	3,499.44	2,391.34
00.1241.0000	Oct-99	Nov-99		6150	PORTABLE ROOM FILTRATION UNITS	10	3,063.34	2,093.49
00.1241.0000	Oct-99	Nov-99		6610	WANDERGUARD SYSTEM	10	1,724.85	1,178.75
00.1241.0000	Oct-99	Nov-99		7760	PATIENT MONITOR	5	10,503.58	3,851.56
00.1241.0000	Oct-99	Nov-99		7085	FOUNDATION GRANT - FURNITURE AND E	5	3,269.56	1,198.91
00.1241.0000	Oct-99	Nov-99		7085	FOUNDATION GRANT - SURGE SUPPRESS	5	2,527.36	926.77
00.1241.0000	Oct-99	Nov-99		7085	FOUNDATION GRANT - MAMMOGRAPHY S	5	231.66	84.97
00.1241.0000	Oct-99	Nov-99		7085	FOUNDATION GRANT - ROTOWIEWER ANI	5	24,482.97	8,977.34
00.1241.0000	Oct-99	Nov-99		7085	FOUNDATION GRANT - ULTRASOUND SYS	7	15,466.68	8,470.03
00.1241.0000	Nov-99	Dec-99		7420	URETERO-RENOSCOPE	10	4,560.55	3,153.50
00.1241.0000	Nov-99	Dec-99		7180	DIGITAL PORTS	5	1,530.22	586.68
00.1241.0000	Nov-99	Dec-99		7420	RESECTOSCOPE	10	2,433.77	1,683.39
00.1241.0000	Nov-99	Dec-99		7085	FOUNDATION GRANT - OFFICE FURNITUR	5	538.75	206.53
00.1241.0000	Nov-99	Dec-99		7085	FOUNDATION GRANT - MAMMOTONE DEV	7	5,490.50	3,072.14
00.1241.0000	Nov-99	Dec-99		7085	FOUNDATION GRANT - TELEPHONE LINE	5	2,464.09	944.77
00.1241.0000	Dec-99	Jan-00		7010	VITAL SIGNS MONITOR	7	7,499.40	4,285.34

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Dec-99	Jan-00		6380	ACCUTORR PLUS BO MONITOR	7	2,988.42	1,707.58
00.1241.0000	Dec-99	Jan-00		7670	VASCULAR FLO MODEL	7	30,380.11	17,359.77
00.1241.0000	Dec-99	Jan-00		7310	FOUNDATION GRANT - HOSPICE LUAL TR	10	8,022.38	5,615.50
00.1241.0000	Dec-99	Jan-00		7095	FOUNDATION GRANT - ONCOLOGY BED S	15	2,427.60	1,942.00
00.1241.0000	Dec-99	Sep-99		7085	FOUNDATION GRANT - RADIOLOGY MAMM	8	11,691.08	6,819.62
00.1241.0000	Jan-00	Jan-00		7670	SHIPPING COSTS VASCULAR FLO MODEL	7	176.50	100.65
00.1241.0000	Mar-00	Apr-00		8723	WANDERGUARD SYSTEM/DOOR MONITOR	7	850.00	516.06
00.1241.0000	Mar-00	Apr-00		8530	BULLET PROOF SLIDING WINDOW	15	2,092.00	1,708.40
00.1241.0000	Mar-00	Apr-00		8460	CIRCULATING PUMP	15	2,513.20	2,052.38
00.1241.0000	Mar-00	Apr-00		7720	CARBOXYHEMOGLOBIN MONITOR	7	1,060.00	643.56
00.1241.0000	Mar-00	Apr-00		8610	FOUNDATION GRANT - AUDIO/VIDEO CON	5	1,723.98	775.73
00.1241.0000	Mar-00	Apr-00		7630	FOUNDATION GRANT - RADIATION SHIELD	8	1,645.00	1,079.49
00.1241.0000	Mar-00	Apr-00		7630	FOUNDATION GRANT - PROBE STATION	8	1,054.97	692.32
00.1241.0000	Apr-00	May-00		8561	REMOVAL/INSTALLATION OF INDUCTOR E	10	3,887.00	2,850.40
00.1241.0000	Apr-00	May-00		6610	WANDERGUARD - DIGITAL RESET AND BU	10	1,921.12	1,408.82
00.1241.0000	Apr-00	May-00		7420	TRIANGULAR RETRACTOR FAST CLAMP	8	1,488.76	992.49
00.1241.0000	Apr-00	May-00		8340	CONVEYOR TOASTER	10	645.42	473.30
00.1241.0000	Apr-00	May-00		6380	RETURN - 12/99 PURCHASE OF ACCUTOR	7	(511.82)	83.77
00.1241.0000	Apr-00	May-00		7010	MONITORS	7	7,758.00	4,802.55
00.1241.0000	Apr-00	May-00		7720	EKG MACHINE	8	2,370.50	1,580.28
00.1241.0000	Apr-00	May-00		7630	C-ARM TABLE/GURNEY	10	4,794.88	3,516.22
00.1241.0000	Apr-00	May-00		7770	TABLE	10	1,293.01	948.17
00.1241.0000	Apr-00	May-00		7420	TRAY INSTRUMENTS/ORTHO REAMERS	8	2,365.12	1,576.72
00.1241.0000	May-00	Jun-00		7260	BIRCH DOOR	10	520.79	386.25
00.1241.0000	May-00	Jun-00		6610	RECLINER	5	560.30	270.80
00.1241.0000	May-00	Jun-00		7085	FOUNDATION GRANT - PRN NURSING CE	5	1,079.18	521.58
00.1241.0000	May-00	Jun-00		6380	FOUNDATION GRANT - SIGNS	10	532.94	395.20
00.1241.0000	Jun-00	Jul-00		7400	COROMETRICS CENTRAL STATION/FETAL	7	1,200.00	771.40
00.1241.0000	Jun-00	Jul-00		8770	FOUNDATION GRANT - PROJECTOR	10	5,758.50	4,318.86
00.1241.0000	Jun-00	Jul-00		7095	FOUNDATION GRANT - TABLES	15	6,971.09	5,693.01
00.1241.0000	Jun-00	Jul-00		7630	FOUNDATION GRANT - RADIOLOGY TRAN	10	884.64	663.43
00.1241.0000	Jun-00	Jul-00		6380	FOUNDATION GRANT - TELEVISION	5	1,195.59	597.77
00.1241.0000	Jun-00	Jul-00		8610	FOUNDATION GRANT - CONF CENTER SO	10	2,150.33	1,612.80
00.1241.0000	Mar-00	Apr-00	2000	7630	FOUNDATION GRANT - MAMMOGRAPHY M	8	36,246.25	23,786.56
00.1241.0000	May-00	Apr-00	2000	7085	FOUNDATION GRANT - MAMMOGRAPHY	8	1,054.00	691.68
00.1241.0000	May-00	Apr-00	2000	7085	FOUNDATION GRANT - MAMMOGRAPHY	8	5,292.50	3,473.21
00.1241.0000	Jul-00	Apr-00	2000	7085	MAMMOGRAPHY UNIT	8	30,400.00	19,750.31
00.1241.0000	Aug-00	Aug-00	2000	7085	FURNISHINGS (TOTAL 5 of 6; 6th pmt is in J	5	11,588.85	6,489.75
00.1241.0000	Sep-00	Sep-00	2000		20" NSS THOROUGHRED FLOOR MACHIN	8	1,668.29	417.07
00.1241.0000	Sep-00	Sep-00	2000		AIR CONDITIONING IMPROVEMENTS	5	3,208.52	-
00.1241.0000	Sep-00	Sep-00	2000		USED 1997 CHEVROLET VENTURE VAN(1	5	8,224.74	822.47
00.1241.0000	Dec-00	Sep-00	2000		REFUND ON LICENSE FEES-CHEVROLET	5	(131.00)	0.00
00.1241.0000	Sep-00	Sep-00	2000		REPAIRS TO PATIO FOR WILLOWS (PO#05	5	1,147.00	114.70
00.1241.0000	Sep-00	Sep-00	2000		RADIOLOGY-COMPUTER EQUIP. FOR DI	5	667.60	400.56
00.1241.0000	Sep-00	Sep-00	2000		FLO VAUGHN-RELAXER CHAIRS	15	2,981.92	2,584.33

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Oct-00	Sep-00	2000		FLAKER DISPENSER AIR-STAINLESS	10	2,564.65	1,966.23
00.1241.0000	Oct-00	Oct-00	2000			8	4,902.63	1,838.49
00.1241.0000	Nov-00	Nov-00	2000		MATERNAL/FETAL MONITOR ETC-MODEL	8	53,867.23	26,933.62
00.1241.0000	Nov-00	Nov-00	2000		TRANSFER FROM CIP	5	2,327.44	1,396.46
00.1241.0000	Dec-00	Dec-00	2000		VOLUNTEER-ICU FURNITURE	8	5,750.62	4,312.97
00.1241.0000	Dec-00	Dec-00	2000		VOLUNTEER-OR BEEPERS	8	3,077.92	2,308.44
00.1241.0000	Dec-00	Dec-00	2000		VHS FIXED ASSETS TRANSFER	5	4,950.00	2,970.00
00.1241.0000	Jan-01	Jan-01	2001		FLAKER DISPENSER AIR-STAINLESS	10	2,527.82	2,527.82
00.1241.0000	Oct-00	Nov-00	2000			0	(2,527.82)	(2,527.82)
00.1241.0000	Jan-01	Jan-01	2001		PRESSURE MONITOR	7	1,236.54	863.24
00.1241.0000	Jan-01	Jan-01	2001		QUICKSTICK PACKAGE 6	7	300.17	214.41
00.1241.0000	Feb-01	Feb-01	2001		STORAGE SHELVING	20	4,875.10	4,407.90
00.1241.0000	Feb-01	Feb-01	2001	8342	JE#401 MANAGERIAL MANAGEMENT ADJ.	5	1,917.95	1,182.74
00.1241.0000	Apr-01	Apr-01	2001		CONVECTION OVEN/CASTER & STACK SE	10	8,975.00	7,404.38
00.1241.0000	Apr-01	Apr-01	2001		FRONT OFFICE FURNITURE-BREAST CAN	10	2,827.25	2,332.48
00.1241.0000	May-01	May-01	2001		OB FUND-MOBILE FETAL MONITORING CA	10	6,238.44	5,198.70
00.1241.0000	Jun-01	Jul-01	2001		FOUNDATION-BREAST CTR-MAMMOGRAF	8	6,000.00	4,875.00
00.1241.0000	Jun-01	Jul-01	2001		FOUNDATION-BREAST CTR-MAMMOGRAF	8	6,179.21	5,020.61
00.1241.0000	Jul-01	Jul-01	2001		FOUNDATION-REHAB HOSPITAL-4 RECLIN	15	1,558.48	1,402.63
00.1241.0000	Aug-01	Aug-01	2001		PASSPORT VITAL SIGNS MONITORS-ER R	7	22,498.20	17,944.99
00.1241.0000	Sep-01	Sep-01	2001		THREE POSITION RECLINERS - ROSEWOR	15	4,004.32	3,603.89
00.1241.0000	Sep-01	Sep-01	2001		THERMACHOICE II CONTROLLER FOR SU	10	5,106.26	4,340.32
00.1241.0000	Sep-01	Sep-01	2001		DINAMAP PRO 100 NON-INVASIVE BP/PUL	10	9,402.49	7,992.12
00.1241.0000	Sep-01	Sep-01	2001		LIFEPAK 12 DEFIB/MONITOR	5	11,792.20	8,254.54
00.1241.0000	Sep-01	Sep-01	2001		SHOWER BED LINER - BLUE	5	635.92	445.14
00.1241.0000	Sep-01	Sep-01	2001		CERVICAL Range OF MOTION UNIT	10	593.35	504.35
00.1241.0000	Sep-01	Sep-01	2001		AUTOMATIC CO2 INCUBATOR, SINGLE CH	10	4,024.10	3,420.49
00.1241.0000	Sep-01	Sep-01	2001		UMBILICAL CORD	5	467.09	326.96
00.1241.0000	Sep-01	Sep-01	2001		FLEXIBLE CYSTOSCOPE WITH ACCESSORI	10	7,171.47	6,095.75
00.1241.0000	Sep-01	Sep-01	2001		MEDALLION EMOSSER	10	5,572.94	4,737.00
00.1241.0000	Sep-01	Sep-01	2001		FOUNDATION-BREAST CANCER-MOBILE I	15	3,241.26	2,917.13
00.1241.0000	Sep-01	Sep-01	2001		FOUNDATION-DI FUND-MOBILE ILLUMINA	15	790.00	711.00
00.1241.0000	Sep-01	Sep-01	2001		FOUNDATION-VOLUNTEER FUND-CMC AL	15	8,367.25	7,530.53
00.1241.0000	Oct-01	Oct-01	2001	7630	2 FM-DP-L DRY LASER IMAGER PACKAGE	8	9,699.50	8,183.95
00.1241.0000	Oct-01	Oct-01	2001		ABL Y 4 YELLOW 4 DRAWER CART/ACCESS	10	2,355.54	2,061.10
00.1241.0000	Oct-01	Oct-01	2001	7630	PROVIDE A SHIELDING PLAN FOR XRAY R	5	600.00	450.00
00.1241.0000	Oct-01	Oct-01	2001	7010	1ST & 2ND USER EXIT-WRITER LICENSE U	5	1,594.30	1,195.73
00.1241.0000	Oct-01	Oct-01	2001	6530	BILIBED W/DUAL HOUR METER INCLUDES	15	2,185.47	2,003.35
00.1241.0000	Oct-01	Oct-01	2001	7630	10X12 PROJECT-A-GRID II & 14X17 PROJE	8	1,315.70	1,110.12
00.1241.0000	Oct-01	Oct-01	2001	8342	DUKE MODEL EP304 MOBILE HOT FOOD T	15	2,434.00	2,231.17
00.1241.0000	Oct-01	Oct-01	2001	8567	OMNI PACKAGE MEDICHECK POB MACHIN	8	1,090.63	920.22
00.1241.0000	Oct-01	Oct-01	2001	8380	7325-SCD RESPONSE-COMPRESS/IMPUL	5	3,440.00	2,580.00
00.1241.0000	Oct-01	Oct-01	2001	8380	NILES BILLINGTON VW503 A-V IMPULSE C	5	6,450.00	4,837.50
00.1241.0000	Oct-01	Oct-01	2001	7630	2 FM-DP-L DRY LASER IMAGER PACKAGE	8	46,520.31	39,251.51

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Nov-01	Nov-01	2001	6580	DINAMAP PRO 200 NON-INVASIVE BP/PUL	10	6,268.33	5,484.79
00.1241.0000	Nov-01	Nov-01	2001	6150	DINAMAP PRO 200 BP MACHINE / ROLLING	10	3,134.17	2,768.52
00.1241.0000	Nov-01	Nov-01	2001	8342	AMERICAN RANGE CONVECTION OVEN	10	4,030.71	3,560.46
00.1241.0000	Nov-01	Nov-01	2001	8420	REPAIR/MOVE/INSTALL SECURITY CAMER	8	4,043.50	3,453.82
00.1241.0000	Nov-01	Nov-01	2001	7420	TRACTION TOWER EXTREMITTY TRACTION	10	3,439.98	3,038.65
00.1241.0000	Nov-01	Nov-01	2001	8380	FIBEROPTIC LARYNGOSCOPE HANDLE/BI	10	2,702.39	2,387.11
00.1241.0000	Dec-01	Dec-01	2001	8380	RETURN: FIBEROPTIC LARYNGOSCOPE H	10	(60.20)	
00.1241.0000	Nov-01	Nov-01	2001	7790	FLUIDOTHERAPY DUAL EXTREMITTY UNIT	10	6,499.63	5,741.34
00.1241.0000	Nov-01	Nov-01	2001	7780	VESS BARIUM SWALLOW CHAIR	15	6,592.50	6,079.75
00.1241.0000	Dec-01	Dec-01	2001	6150	INSTRUMENT SET	15	718.32	666.44
00.1241.0000	Dec-01	Dec-01	2001	7420	SYS4 ROTARY HANDPIECE	10	13,228.82	11,795.70
00.1241.0000	Dec-01	Dec-01	2001	7420	CORDESS DRIVER2	10	5,677.36	5,062.31
00.1241.0000	Dec-01	Dec-01	2001	7420	RADIOLUCENT RIGHT ANGLE DR.	8	5,956.31	5,149.73
00.1241.0000	Dec-01	Dec-01	2001	7650	HILL ROM 840 BED	15	1,175.00	1,090.14
00.1241.0000	Dec-01	Dec-01	2001	7420	SAGITTAL SAW	10	4,817.29	4,295.42
00.1241.0000	Dec-01	Dec-01	2001	8342	MODULAR FLAKE ICE MACHINE-STAINLES	10	4,790.30	4,271.35
00.1241.0000	Dec-01	Dec-01	2001	7420	SMALL JOINT INSTRUMENTS	10	3,042.26	2,712.68
00.1241.0000	Dec-01	Dec-01	2001	7420	INSTRUMENTS	10	2,307.44	2,057.47
00.1241.0000	Dec-01	Dec-01	2001	8380	MILLER SIZE 3 LARYNGOSCOPE BLADES	10	415.44	370.43
00.1241.0000	Dec-01	Dec-01	2001	8380	MACINTOSH SIZE 2 LARYNGOSCOPE BLA	10	332.35	296.35
00.1241.0000	Dec-01	Dec-01	2001	7010	TONOMETER W/STRPAK	10	3,014.82	2,686.21
00.1241.0000	Dec-01	Dec-01	2001	8440	NSS BP RANGER WET/DRY VAC. 572465/	10	1,844.65	1,644.81
00.1241.0000	Dec-01	Dec-01	2001	7500	CM 1850 CRYOSTAT.14035812881.2 CASS	10	18,327.49	16,342.01
00.1241.0000	Dec-01	Dec-01	2001	8440	FRONT MOUNT SQUEEGEE/WET/DRY	10	201.62	179.78
00.1241.0000	Dec-01	Dec-01	2001	8342	CUSTOM "L" SHAPE SERVING COUNTER	10	18,576.00	16,563.60
00.1241.0000	Dec-01	Dec-01	2001	6150	DINAMAP PRO 200 BP MACHINE	10	3,134.17	2,794.63
00.1241.0000	Dec-01	Dec-01	2001	8390	NARCOTIC LOCKERS AND WORK COUNT	20	3,611.00	3,415.40
00.1241.0000	Dec-01	Dec-01	2001	6610	FENCE 75' - 6"X 50"	10	1,166.00	1,057.52
00.1241.0000	Dec-01	Dec-01	2001	8560	REMODEL ADMITTING INS. VERIFICAT	10	1,380.39	1,230.85
00.1241.0000	Dec-01	Dec-01	2001	8340	HOBART PASS THROUGH REFRIGERAT	10	8,801.75	7,848.23
00.1241.0000	Dec-01	Dec-01	2001	6530	JAUNDICE METER	10	3,281.98	2,926.43
00.1241.0000	Dec-01	Dec-01	2001	8390	MEDICATION CARTS	10	7,411.10	6,608.23
00.1241.0000	Dec-01	Dec-01	2001	8560	TELEPHONES FOR ADMITTING INS. VERIF	10	2,304.68	2,055.01
00.1241.0000	Dec-01	Dec-01	2001	7420	T-MAX, BEACH-CHAIR POSITIONING DEVIC	15	4,860.00	4,509.00
00.1241.0000	Dec-01	Oct-00	2000	7095	BLINDS FOR COMPRE.CANCER CTR	5	2,200.86	1,210.47
00.1241.0000	Dec-01	Dec-01	2001	8420	CAMERA SYSTEM	8	3,075.00	2,690.63
00.1241.0000	Aug-01	Aug-01	2002	8720	BASE, SMALL FORM FACTOR, 933/133,256	5	615.85	482.42
00.1241.0000	Aug-01	Aug-01	2002	8720	BASE, SMALL FORM FACTOR, 933/133,256	5	(615.85)	
00.1241.0000	Dec-01	Dec-01	2001	6530	CARDIAC MONITOR	7	13,474.40	13,313.99
00.1241.0000	Jan-02	Jan-02	2001	6530	CARDIAC MONITOR	7	(13,474.40)	(13,313.99)
00.1241.0000	Jan-02	Jan-02	2002	6530	CARDIAC MONITOR	7	11,896.12	10,196.67
00.1241.0000	Jan-02	Jan-02	2002	8530	OFFICE CUBICLE & FURNITURE FOR 5 OF	15	20,369.02	19,011.09
00.1241.0000	Jan-02	Jan-02	2002	7010	SLIT LAMP TABLE	15	5,106.26	4,765.84
00.1241.0000	Jan-02	Jan-02	2002	7010	SLIT LAMP	15	1,059.63	988.99



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Jan-02	Jan-02	2002	6581	DETECTO IN-BED SCALE	5	3,148.87	2,519.11
00.1241.0000	Jan-02	Jan-02	2002	7010	RENAISSANCE 29" STRETCHER/ATLAS 66	15	10,321.02	9,632.95
00.1241.0000	Jan-02	Jan-02	2002	7400	MEDFUSION 2001H SYRINGE PUMPS	10	5,472.50	4,925.25
00.1241.0000	Jan-02	Jan-02	2002	8530	POWER POLES IN BUSINESS OFFICE	10	1,885.00	1,696.50
00.1241.0000	Jan-02	Jan-02	2002	7420	SHOULDER INSTRUMENTATION	20	4,334.77	4,118.03
00.1241.0000	Jan-02	Jan-02	2002	7500	CM 1850 CRYOSTAT/14035812881 2 CASS	10	178.30	160.47
00.1241.0000	Jan-02	Jan-02	2002	7085	DEPOSIT FOR MAMMOGRAPH FOR BREAS	10	1,350.00	1,226.25
00.1241.0000	Mar-02	Mar-02	2002	7085	MAMMOGRAPH FOR BREAST CTR.	10	12,145.00	11,132.92
00.1241.0000	Jan-02	Jan-02	2002	6380	OB/GYN STRETCHER MACHINE	15	5,504.21	5,167.84
00.1241.0000	Jan-02	Jan-02	2002	6530	INFANT WRIST TRANSDUCERS	7	1,138.02	988.99
00.1241.0000	Feb-02	Feb-02	2002	6610	BUN FEET SOFA CRYPTONDIAMONDS/BL	5	2,100.46	1,715.35
00.1241.0000	Feb-02	Feb-02	2002	7500	STAT-SITE ANALYZER/TEST KIT, BETA-HY	10	989.09	898.42
00.1241.0000	Feb-02	Feb-02	2002	8340	MDT5N40A-1A TOUCH FREE NUGGET DIS	10	3,621.00	3,289.08
00.1241.0000	Feb-02	Feb-02	2002	7630	STRYKER TRANSPORT GURNEY W CASS	10	4,433.48	4,027.08
00.1241.0000	Feb-02	Jan-02	2002	7400	MATERNAL/FETAL MONITORS 6 (MODEL 1	7	32,000.00	27,428.58
00.1241.0000	Feb-02	Feb-02	2002	7400	2 MEDICAL CHAIR/RECLINER, "CAMEO RC	15	1,939.32	1,820.81
00.1241.0000	Mar-02	Mar-02	2002	6530	DUAL TEMPERATURE CABLE	5	238.22	198.52
00.1241.0000	Mar-02	Mar-02	2002	7420	DOM ASTRO SWING OPERATOR FOR REC	5	632.00	526.67
00.1241.0000	Mar-02	Mar-02	2002	7085	BREAST CANCER-PHYSIO CONTROL LP9	10	3,937.00	3,608.92
00.1241.0000	Mar-02	Mar-02	2002	6380	OB/GYN/MD: 4 GUEST CHAIRS, 4 COMPAI	15	2,101.13	1,996.07
00.1241.0000	Mar-02	Mar-02	2002	7085	BREAST CANCER: PROBES FOR GAMMA D	8	26,334.10	23,865.28
00.1241.0000	Apr-02	Apr-02	2002	7400	MATERNAL/FETAL MONITORS 6 (MODEL 1	7	55,747.41	49,774.47
00.1241.0000	Apr-02	Apr-02	2002	7085	VERSACARE MAMMOGRAPHY TRACKING	10	438.64	405.74
00.1241.0000	Apr-02	Apr-02	2002	7085	VERSACARE MAMMOGRAPHY TRACKING	10	487.75	451.17
00.1241.0000	Apr-02	Jan-02	2002	6171	NURSE PAGING SYSTEM	15	4,959.06	4,628.46
00.1241.0000	May-02	May-02	2002	6610	ICE MACHINE	10	2,700.18	2,520.17
00.1241.0000	May-02	May-02	2002	8610	PARKING GATE AND RADIO CONTROL	5	6,259.53	5,424.93
00.1241.0000	May-02	May-02	2002	6172	DINEMAP PRO 200 BP MACHINE	10	3,141.45	2,932.02
00.1241.0000	May-02	May-02	2002	8460	REPLACE AIR COMPRESSOR	15	3,570.00	3,411.33
00.1241.0000	May-02	May-02	2002	6581	REHAB-WHEELCHAIR	10	1,374.00	1,282.40
00.1241.0000	Jun-02	Jun-02	2002	8480	TEMPSTAR HEAT PUMP CONDENSOR	15	1,538.59	1,478.76
00.1241.0000	Jun-02	Jun-02	2002	8610	PARKING GATE - ELECTRICAL	5	6,900.00	6,095.00
00.1241.0000	Jun-02	Jun-02	2002	8460	REBUILD VILTER COMPRESSOR	15	19,580.00	18,818.56
00.1241.0000	Jun-02	Jun-02	2002	7770	FOLDING TABLE-THERAPY	5	453.17	400.32
00.1241.0000	Jul-02	Jul-02	2002	6580	SHOWER TROLLEY	15	5,012.51	4,845.43
00.1241.0000	Jul-02	Jul-02	2002	7760	VIDEO PROCESSOR-VP-402	7	19,789.44	18,375.91
00.1241.0000	Jul-02	Jul-02	2002	7760	SUPER IMAGE GASTROSCOPE EG-450HR	10	45,148.44	42,891.02
00.1241.0000	Jul-02	Jul-02	2002	7760	SUPER IMAGE COLOSCOPE EC-450HL3	10	33,537.36	31,860.49
00.1241.0000	Jul-02	Jul-02	2002	7760	DUAL CHANNEL GASTROSCOPE EG-450D	10	16,207.13	15,396.77
00.1241.0000	Jul-02	Jul-02	2002	7760	AIR LEAK TESTER LT-7	7	187.90	174.48
00.1241.0000	Jul-02	Jul-02	2002	7760	MONITOR 20" PWM-20M2MDU	7	3,943.25	3,661.59
00.1241.0000	Jul-02	Jul-02	2002	7760	DUAL CHANNEL COLONOSCOPE EC-410D	10	17,364.78	16,496.54
00.1241.0000	Jul-02	Jul-02	2002	7760	ENDOSCOPY CART PC-30	10	4,051.78	3,849.19

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.000	Jul-02	Jul-02	2002	7760	LIGHT SOURCE-XL-402	7	19,789.43	18,375.90
00.1241.000	Jul-02	Jul-02	2002	6580	HYDRAULIC FLOOR LIFT	15	663.06	640.96
00.1241.000	Jul-02	Jul-02	2002	7760	GILAB EQUIP CABLES INSTALLED	5	594.03	534.63
00.1241.000	Jul-02	Jul-02	2002	7720	SIGMA VIDEO PROCESSOR EPX-201	7	8,372.98	7,774.91
00.1241.000	Jul-02	Jul-02	2002	7720	BRONCHOSCOPE EB-250S 200 SERIES	10	10,627.24	10,095.88
00.1241.000	Jul-02	Jul-02	2002	7720	MONITOR 14" PVM-14N6U	7	736.09	683.51
00.1241.000	Jul-02	Jul-02	2002	7720	AIR LEAK TESTER LT-7	7	127.19	118.11
00.1241.000	Jul-02	Jul-02	2002	7720	EDNO STATION/MONITOR PLATFORM M	7	2,576.29	2,392.27
00.1241.000	Jul-02	Jul-02	2002	8562	9000 TOPAZ WHEELCHAIR	10	825.46	784.21
00.1241.000	Jul-02	Jul-02	2002	7010	ER - DEFIBRILLATOR - FND	8	14,761.56	13,838.96
00.1241.000	Jul-02	Jul-02	2002	7420	YELLOFIN STIRRUP W/ LIST ASSIST	10	5,362.01	5,049.23
00.1241.000	Aug-02	Aug-02	2002	6582	DYNAMAP PRO 200 MONITOR	7	2,952.89	2,777.12
00.1241.000	Aug-02	Aug-02	2002	6582	ROLLING STAND FOR PRO SERIES MONIT	7	188.56	177.34
00.1241.000	Aug-02	Aug-02	2002	7760	VIDEO CABLE	7	64.65	60.80
00.1241.000	Aug-02	Aug-02	2002	7770	HANDHELD PULSE OXIMETER	10	592.63	567.94
00.1241.000	Aug-02	Aug-02	2002	7400	LIFEPAK 9W/CABLE & POWER CORD	5	4,215.38	4,145.12
00.1241.000	Sep-02	Sep-02	2002	7400	LIFEPAK 9W/CABLE & POWER CORD	5	(4,215.38)	(4,145.12)
00.1241.000	Aug-02	Aug-02	2002	6171	DYNAMAP PRO 200 MONITOR	7	6,282.91	5,908.93
00.1241.000	Aug-02	Aug-02	2002	7760	DUODENOSCOPE	10	18,048.13	17,296.12
00.1241.000	Aug-02	Aug-02	2002	7760	EC-4100 DUAL CHANNEL COLO	10	17,341.63	16,619.06
00.1241.000	Aug-02	Aug-02	2002	7650	LUDLUM MODEL 14C SURVEY METER	8	871.94	826.53
00.1241.000	Aug-02	Aug-02	2002	7095	3 BREAST NODES	8	890.58	844.20
00.1241.000	Aug-02	Aug-02	2002	8610	NEW STARS FOR HOSPICE	5	1,693.00	1,551.90
00.1241.000	Sep-02	Sep-02	2002	7420	NEOSONIX HANDPIECE, LEGACY FOOTSW	10	17,590.19	17,003.85
00.1241.000	Sep-02	Sep-02	2002	6150	WEAV PAGING ENCODER/TRANSMITTER	15	3,649.52	3,568.42
00.1241.000	Sep-02	Sep-02	2002	8460	REPAIR ON BRIAN BOILER	15	52,890.00	51,519.11
00.1241.000	Sep-02	Sep-02	2002	8460	DIGITAL SATELLITE SYSTEM	5	5,674.94	5,296.61
00.1241.000	Sep-02	Sep-02	2002	7400	LP 12 W/ PAGING	5	8,707.00	8,126.53
00.1241.000	Sep-02	Sep-02	2002	7010	ER ADMITTING/WAITING ROOM	10	2,000.00	1,933.33
00.1241.000	Sep-02	Sep-02	2002	6601	TRADITIONAL SOFA-SALES TAX	12	125.01	121.54
00.1241.000	Sep-02	Sep-02	2002	6581	ELEC HYDRAULIC BED-SALES TAX	15	235.35	230.12
00.1241.000	Sep-02	Sep-02	2002	8390	NARCOTIC LOCKERS AND WORK COUNT	15	279.85	273.63
00.1241.000	Sep-02	Sep-02	2002	8390	NARCOTIC LOCKERS AND WORK COUNT	15	(24.80)	(24.80)
00.1241.000	Sep-02	Sep-02	2002	7770	THERMO ELECTRIC FORMA SPLIT PAN	10	977.81	945.22
00.1241.000	Sep-02	Sep-02	2002	7400	OSNOACE 600 PRE-OWNED	10	7,716.38	7,459.17
00.1241.000	Sep-02	Sep-02	2002	7670	ULTRASOUND PHATOM MDL RMI 403GE-L	10	3,148.35	3,043.41
00.1241.000	Oct-02	Oct-02	2002	7010	MULTIPLE SEATING UNITS	5	10,657.76	10,124.87
00.1241.000	Oct-02	Oct-02	2002	7420	CYSTOSCOPY INSTRUMENTS	10	25,040.17	24,414.17
00.1241.000	Oct-02	Oct-02	2002	8700	LAMINATE 3 LIDS (RECORDS CABINETS)	10	1,606.00	1,565.85
00.1241.000	Oct-02	Oct-02	2002	8723	NURSE CALL SYSTEM	15	22,265.10	21,894.02
00.1241.000	Oct-02	Oct-02	2002	7630	DEINSTALLED GALAXY SYSTEM	10	5,250.00	5,118.75
00.1241.000	Nov-02	Nov-02	2002	8723	EMERGENCY BUTTONS	15	4,159.81	4,113.59
00.1241.000	Nov-02	Nov-02	2002	7420	CYSTO-URETHROSCOPE	10	(1,035.70)	(1,035.70)

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0000	Nov-02	Nov-02	2002	7010	WALLPAPER/ PAINT AND LABOR	10	3,840.00	3,776.00
00.1241.0000	Nov-02	Nov-02	2002	7010	SYSTEM FURNITURE	15	10,201.77	10,088.42
00.1241.0000	Nov-02	Nov-02	2002	7590	SEQUOIA C256 TISSUE HARMONIC IMAGIN	15	167,045.91	165,189.84
00.1241.0000	Nov-02	Nov-02	2002	7630	FM-DP LDRY LASER IMAGER	10	52,318.00	51,446.03
00.1241.0000	Jun-02	Jun-02	2002	7400	OB CURTAINS	5	2,375.00	2,097.94
00.1241.0000	Dec-02	Dec-02	2002	8400	ELECTRIC FORKLIFT	15	3,650.00	3,629.72
00.1241.0000	Dec-02	Dec-02	2002	8723	NURSE CALL SYSTEM -RETENTION	15	6,976.90	6,938.14
00.1241.0000	Dec-02	Dec-02	2002	7420	MICRO DRILL, SAGITTAL & RECIPROCATIN	15	31,040.29	30,867.84
00.1241.0000	Dec-02	Dec-02	2002	7430	DECO ROLL UP SHADES - 15	10	4,998.32	4,956.67
00.1241.0000	Dec-02	Dec-02	2002	7630		10	272,205.60	272,205.60
00.1241.0000	Dec-02	Dec-02	2002	8340	CASH REGISTER	10	3,396.39	3,368.09
00.1241.0000	Dec-02	Dec-02	2002	8723	NURSE CALL SYSTEM	15	45,079.00	44,828.56
00.1241.0000	Dec-02	Dec-02	2002	7430	ICE MACHINE	10	2,753.92	2,730.97
00.1241.0000	Dec-02	Dec-02	2002	8460	RCA 20"	5	1,402.91	1,379.53
00.1245.0000	Jul-02	Jul-02	2002	8723	PLAN REVIEW FEE- NURSE CALL REPLAC	15	1,144.28	1,106.12
00.1245.0000	Oct-02	Oct-02	2002	8723	NURSE CALL REPLACEMENT	15	1,000.00	983.32
00.1241.0000	Dec-02	Dec-02	2002		GYNNIE-OB GGYN	10	5,517.01	5,471.03
00.1241.0000	Dec-02	Dec-02	2002		HAND HELD PULSE OXIMETER	10	592.63	587.69
00.1241.0500	Dec-02	Dec-02	2002		CHRISTMAS LIGHTS-MAG	5	639.52	628.86
00.1241.0000	Dec-02	Dec-02	2002		ACCRUAL	0	3,280.99	3,280.99
						0		
TOTAL - 00.1241.0000: EQUIPMENT & MAJ MOV							9,685,899.44	2,823,668.13
00.1241.0100	Dec-00	Dec-00	2000		PURCHASE OF FORD VAN	4	17,447.22	8,723.61
TOTAL - 00.1241.0100: TRUCKS & AUTO							17,447.22	8,723.61
00.1241.0500	Jan-92	Jan-92	1992	MAIN	Meditech	0	750,618.31	0.00
00.1241.0500	Jul-93	Jul-93	1993	MAIN	Meditech	5	3,000.00	
00.1241.0500	Jul-93	Jul-93	1993	MAIN	Spectrum communications	5	3,543.36	(0.00)
00.1241.0500	Aug-93	Aug-93	1993	MAIN	Computer Installation	5	6,784.97	(0.00)
00.1241.0500	Aug-93	Aug-93	1993	MAIN	Firemaster	0	578.00	
00.1241.0500	Aug-93	Aug-93	1993	MAIN	Firemaster	0	581.23	0.00
00.1241.0500	Oct-93	Oct-93	1993	MAIN	Firemaster	5	6,633.00	
00.1241.0500	Nov-93	Nov-93	1993	MAIN	Firemaster	5	1,209.95	(0.00)
00.1241.0500	Dec-93	Dec-93	1993	MAIN	Firemaster	5	1,774.20	
00.1241.0500	Dec-93	Dec-93	1993	MAIN	Firemaster	5	8,737.19	
00.1241.0500	Dec-93	Dec-93	1993	MAIN	Firemaster	5	9,640.06	
00.1241.0500	Jan-94	Jan-94	1994	MAIN	3 Matrix Printers	5	4,257.86	(0.00)
00.1241.0500	Jan-94	Jan-94	1994	MAIN	Related to 1293 teletronics accrual	5	2,989.88	

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0500	Jan-94	Jan-94	1994	MAIN	Related to 12/83 telecommunications accrual	5	1,831.75	
00.1241.0500	May-94	May-94	1994	MAIN	Lab Module	5	13,000.00	
00.1241.0500	May-94	May-94	1994	MAIN	Lab Module	5	13,000.00	
00.1241.0500	May-94	May-94	1994	MAIN	Computers-Med Records	5	1,200.00	
00.1241.0500	May-94	May-94	1994	MAG	Computers-Rehab	0	349.00	
00.1241.0500	May-94	May-94	1994	MAIN	Computers-Billing	5	3,600.00	
00.1241.0500	Jun-94	Jun-94	1994	MAIN	Deskjet Printers	0	376.05	(0.00)
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Computer Printer	5	2,907.10	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Computer Printer	5	1,387.82	0.00
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Computer Printer	5	1,387.82	0.00
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Term Server	5	1,052.50	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	8 Computers/3 Printers	5	14,905.31	0.00
00.1241.0500	Jul-94	Jul-94	1994	MAIN	2 Computers	5	2,691.60	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Deskjet Printer	0	363.12	(0.00)
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Laserjet Printer	5	1,571.30	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	3 Computers/1 Printer	5	4,413.82	0.00
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Laserjet	5	1,561.30	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Laserjet	5	1,561.30	
00.1241.0500	Jul-94	Jul-94	1994	MAIN	Computer with Back-up	5	1,538.67	(0.00)
00.1241.0500	Aug-94	Aug-94	1994	MAIN	Emulation Software	5	5,000.00	
00.1241.0500	Sep-94	Sep-94	1994	MAIN	Extended Warranty	0	2,700.00	
00.1241.0500	Sep-94	Sep-94	1994	MAIN	Multiplexor Card	5	2,786.00	
00.1241.0500	Sep-94	Sep-94	1994	MAIN		0	(1,350.00)	
00.1241.0500	Oct-94	Oct-94	1994	MAG	2 computers/1 Laser	5	4,091.27	(0.00)
00.1241.0500	Nov-94	Nov-94	1994	MAIN	Meditech Spellichecker	5	1,000.00	
00.1241.0500	Nov-94	Nov-94	1994	MAIN	4 Prodigy Printers	5	6,241.00	
00.1241.0500	Jan-95	Jan-95	1995	MAIN	3 HP Laserjet IV Printers	5	4,509.34	
00.1241.0500	Feb-95	Feb-95	1995	MAIN	HP IV Plus Laser Printer-PHP San Bern	5	1,475.05	0.00
00.1241.0500	Feb-95	Feb-95	1995	MAIN	3 COM 10 Port Termserver	5	745.00	(0.00)
00.1241.0500	Feb-95	Feb-95	1995	MAIN	Printer, Anadex Model DP9725	5	657.10	(0.00)
00.1241.0500	Feb-95	Feb-95	1995	MAIN	HP Laserjet IV plus - PHP Riverside	5	1,475.05	0.00
00.1241.0500	Mar-95	Mar-95	1995	MAIN	QTY 2/CS200 10 PORT TERMSERVER	5	1,467.25	0.00
00.1241.0500	Mar-95	Mar-95	1995	MAIN	COMPUTER MICROSYSTEM	5	3,259.45	0.00
00.1241.0500	Mar-95	Mar-95	1995	MAIN	JE425-reclass Laster repair to capital	5	1,515.00	(0.00)
00.1241.0500	Apr-95	Apr-95	1995	MAIN	COMPUTER REPAIR	5	4,665.05	(0.00)
00.1241.0500	May-95	May-95	1995	MAIN	COMPUTER	5	2,945.89	(0.00)
00.1241.0500	Jun-95	Jun-95	1995	MAIN	15 KVA TOSHIBA UPS SYSTEM	5	19,740.10	
00.1241.0500	Jul-95	Jul-95	1995	MAG	DESKJET 520 PRINTER	0	363.12	
00.1241.0500	Jul-95	Jul-95	1995	MAIN	LASERJET 4 PLUS PRINTER	5	1,588.38	0.00
00.1241.0500	Aug-95	Aug-95	1995	MAIN	CABLE TO CONCT UPS SYSTEM	0	872.75	
00.1241.0500	Aug-95	Aug-95	1995	MAIN	LASERJET 4 PLUS PRINTER	5	1,447.20	
00.1241.0500	Aug-95	Aug-95	1995	MAIN	TERMINAL	0	2,141.08	
00.1241.0500	Aug-95	Aug-95	1995	MAIN	COMPUTER	5	1,239.13	(0.00)

GIL NUMBER	GIL DATE	DEPR DATE	671-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0500	Oct-95	Jan-96	1996	MAIN	DEPOSIT ON MEDITECH MODULE	0	4,670.00	
00.1241.0500	Nov-95	Nov-95	1995	MAIN	PRINTER	5	759.44	0.00
00.1241.0500	Dec-95	Dec-95	1995	MAIN	PENTIUM COMPUTER FOR FINANCE	5	2,256.29	(0.00)
00.1241.0500	Dec-95	Dec-95	1995	MAIN	PHP-ADAMS SITE MEDITECH COMPUTER	5	2,682.63	(0.00)
00.1241.0500	Dec-95	Dec-95	1995	MAIN	PHP-S.B. SITE MEDITECH COMPUTERS	5	4,509.22	(0.00)
00.1241.0500	Dec-95	Jan-95	1995	MAIN	COMPUTER AND SOFTWARE FOR MARK	5	3,357.41	0.00
00.1241.0500	Jan-96	Jan-96	1996	MAIN	ER 486 COMPUTER	5	3,500.00	
00.1241.0500	Jan-96	Jan-96	1996	MAIN	ER SOFTWARE-RUMPELSTILTSKIN	5	5,800.00	
00.1241.0500	Jan-96	Jan-96	1996	MAIN	LASERJET 4 PLUS WPAPER TRAY FEEDER	5	1,764.72	0.00
00.1241.0500	Mar-96	Mar-96	1996	MAG	SUBACUTE COMPUTER	5	1,712.15	
00.1241.0500	Apr-96	Apr-96	1996	MAG	CHAMP CLINICAL SOFTWARE	5	6,971.25	0.00
00.1241.0500	May-96	May-96	1996	MAIN	HARD DRIVES/TERMSERVER/TAPE BACK	5	15,327.80	
00.1241.0500	May-96	May-96	1996	MAIN	COMPUTER FOR CASE MANAGEMENT	5	1,670.11	0.00
00.1241.0500	Jul-96	Jul-96	1996	MAIN	2 LASERJET 4 PLUS PRINTERS FOR ER	5	2,565.75	
00.1241.0500	Jul-96	Jul-96	1996	MAIN	LASERJET 4 PLUS PRINTERS FOR CASE	5	1,277.87	0.00
00.1241.0500	Jul-96	Jul-96	1996	MAG	LASERJET 4 PLUS PRINTERS FOR HOME	5	1,277.87	0.00
00.1241.0500	Jul-96	Jul-96	1996	MAIN	AST 622 PENIUM 100/8MB 850MB 4X/28.8	5	1,335.10	(0.00)
00.1241.0500	Jul-96	Aug-96	1996	MAIN	INSTALLATION OF COMPUTER CABLING II	5	1,264.29	0.00
00.1241.0500	Sep-96	Sep-96	1996	MAIN	RELIEF COMPUTER SYSTEM	5	3,293.56	(0.00)
00.1241.0500	Nov-96	Dec-96	1996	MAIN	COMPUTERS FOR DEPT 8710, 8480, 8723	5	7,214.94	(0.00)
00.1241.0500	Dec-96	Dec-96	1996	MAIN	COMPUTOR FOR ER	5	4,662.33	(0.00)
00.1241.0500	Jan-97	Sep-97	1997	MAIN	HOSPITAL COLOR TERMINAL	5	592.63	(0.00)
00.1241.0500	Jan-97	Sep-97	1997	MAIN	6 INTEL PENTIUM 133 WORKSTATIONS	5	12,276.52	0.00
00.1241.0500	Feb-97	Sep-97	1997	MAIN	OB COMPUTER	5	3,177.55	
00.1241.0500	Apr-97	Apr-97	1997	MAIN	3 LASOR PRINTERS(B.WITTEKIND, K. MAR	5	3,846.64	(0.00)
00.1241.0500	Apr-97	Apr-97	1997	MAIN	LASOR PRINTER FOR ER	5	1,281.15	
00.1241.0500	May-97	Sep-97	1997	MAIN	HP LASERJET PRINTER-QUALITY MGT	5	1,130.30	
00.1241.0500	May-97	Sep-97	1997	MAIN	HP LASERJET PRINTER-QUALITY MGT	5	1,130.30	
00.1241.0500	Jun-97	Sep-97	1997	MAIN	1 BHW SYS COMPUTER & SOFTWARE	5	1,650.00	
00.1241.0500	Jun-97	Sep-97	1997	MAIN	1 DMX PRODIGY LABEL COMPUTER	5	1,571.25	
00.1241.0500	Jul-97	Sep-97	1997	MAIN	SALES TAX FOR 1 BHW COMPUTER	0	127.88	0.00
00.1241.0500	Jul-97	Sep-97	1997	MAIN	1 BHW COMPUTER SYSTEM, MODEL AXP	5	1,481.56	0.00
00.1241.0500	Jul-97	Jan-99	1997	MAIN	1HEWLETT PACKARD LASER JET 6PXI PR	5	807.06	
00.1241.0500	Aug-97	Sep-97	1997	MAIN	1 C3916A HPV LASERJET PRINTER-OB/GY	5	1,013.41	0.00
00.1241.0500	Aug-97	Sep-97	1997	MAIN	NOVELL 10 USER UPGRADE-OR	5	5,980.95	
00.1241.0500	Aug-97	Sep-97	1997	MAIN	SEAGATE AA200ND HARD DRIVE -DATA P	5	1,331.65	
00.1241.0500	Sep-97	Oct-97	1997	MAIN	1 BHW COMPUTER SYSTEM-OBS/TETRICS	5	1,481.56	0.00
00.1241.0500	Oct-97	Nov-97	1997	MAIN	1 TRANSITOR	5	1,452.79	(0.00)
00.1241.0500	Nov-97	Dec-97	1997	MAIN	1 COMPUTER SYS, MOD ATX150 FOR ADM	5	1,722.92	0.00
00.1241.0500	Nov-97	Dec-97	1997	MAIN	2 C3916A HPV LASER JET PRINTERS - ICU	5	2,336.43	(0.00)
00.1241.0500	Nov-97	Dec-97	1997	MAIN	1 C3916A HPV LASER JET PRINTER - ICU	5	1,144.50	
00.1241.0500	Nov-97	Dec-97	1997	MAIN	BETRIEVE SOFTWARE FOR OR SCHEDUL	5	728.12	0.00
00.1241.0500	Jan-98	Jan-98	1998	MAIN	PENTIUM COMPUTER SYSTEM FOR MIKE	5	3,761.00	(0.00)

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0500	Mar-98	Apr-98	1998	MAIN	TAPE BACKUP FOR C MACHINE - OR	5	1,729.36	103.40
00.1241.0500	Apr-98	May-98	1998	MAIN	2 COMPUTER SYSTEMS & UPGRADE SYS	5	5,138.46	376.99
00.1241.0500	May-98	Jun-98	1998	MAIN	4 ACCER PENTIUM COMPUTER - ER	5	5,481.18	456.83
00.1241.0500	May-98	Jun-98	1998	MAIN	INSTALL 2 NETWORK CABLES IN MED AR	5	4,880.89	406.70
00.1241.0500	May-98	Jun-98	1998	MAIN	INSTALL 9 NETWORK CABLES IN ACCOUNT	5	4,186.62	348.82
00.1241.0500	Aug-98	Aug-98	1998	MAIN	3 IGB HARD DRIVES, 2 EXABYTE TAPE, 4 R	5	22,587.60	2,258.76
00.1241.0500	Aug-98	Sep-98	1998	MAIN	INSTALL/CONFIG. 2 SCSI HARD DRIVES-W	5	3,802.16	360.19
00.1241.0500	Oct-98	Nov-98	1998	MAIN	FOUNDATION GRT-1 COMPUTER SYS FOR	5	1,609.00	160.83
00.1241.0500	Dec-98	Dec-98	1998	MAIN	MS WINDOWS 98 SOFTWARE FOR HUMAN	5	1,280.07	128.11
00.1241.0500	Dec-98	Dec-98	1998	MAIN	MS WINDOWS 98 SOFTWARE FOR FOUND	5	1,280.07	128.11
00.1241.0500	Dec-98	Dec-98	1998	MAIN	1 PENTIUM 166 COMP SYTEM & PRINTER	5	2,593.00	259.23
00.1241.0500	Dec-98	Dec-98	1998	MAIN	1 COMPUTER SYS FOR PATHOLOGY	5	3,008.01	300.88
00.1241.0500	Dec-98	Dec-98	1998	MAIN	INSTALL & CONFIGURATN OF 3COM ROU	5	6,525.36	652.45
00.1241.0500	Dec-98	Dec-98	1998	MAIN	1 COMPUTER SYSTEMS FOR PATHOLOGY	5	1,458.00	145.80
00.1241.0500	Dec-98	Jan-99		MAIN	4 SVGA MONITORS, 2 MODEMS, KEYBOARD	5	23,000.00	4,600.07
00.1241.0500	Jan-99	Jan-99		8400	MS WINDOWS 98 AND MS OFFICE PRO 97	5	1,530.05	306.03
00.1241.0500	Feb-99	Mar-99		8720	PENTIUM COMPUTERWIN98/MS OFFICE 9	5	1,066.73	248.98
00.1241.0500	Mar-99	Apr-99		8480	INSTALL 6 STRAND MULTIMODE FIBER OF	5	9,202.78	2,301.01
00.1241.0500	Mar-99	Apr-99		7299	1 INTEL PENTIUM COMPUTER SYSTEM-HI	5	1,328.83	332.44
00.1241.0500	Mar-99	Apr-99		7299	CISCO 1602 56K ROUTER	5	2,955.00	738.75
00.1241.0500	Apr-99	May-99		8480	10 CENTURIAN PENTIUM COMPUTER	5	24,276.51	6,474.01
00.1241.0500	Apr-99	May-99		8480	2 LASER JET 4 PLUS PRINTERS	5	2,891.45	771.08
00.1241.0500	May-99	Jun-99		8480	PENTIUM COMPUTER SYSTEMS/MS OFFICE	5	12,700.25	3,598.43
00.1241.0500	May-99	Jun-99		8480	COMPUTER SYSTEMS	5	12,700.25	3,598.43
00.1241.0500	Jun-99	Jul-99		8480	HP PROCURVE	5	607.12	182.40
00.1241.0500	Jun-99	Jul-99		8480	COMPUTER SYSTEMS	5	12,412.78	3,723.82
00.1241.0500	Jun-99	Jul-99		8390	COMPUTER SYSTEMS	5	1,366.27	409.92
00.1241.0500	Jun-99	Jul-99		8480	TERMSERVER	5	13,693.75	4,108.10
00.1241.0500	Jul-99	Aug-99		7720	CENTURIAN COMPUTER/PRINTER	5	2,754.85	872.49
00.1241.0500	Aug-99	Sep-99		8561	COMPUTER	5	6,813.25	2,271.20
00.1241.0500	Aug-99	Sep-99		7500	MS OFFICE PROGRAM	5	263.99	87.99
00.1241.0500	Aug-99	Sep-99		8480	TAPE DRIVE	5	3,238.62	1,079.46
00.1241.0500	Aug-99	Sep-99		7299	HP LASER JET	5	1,577.26	525.69
00.1241.0500	Aug-99	Sep-99		8480	PORT TERMSERVER	5	2,205.00	735.00
00.1241.0500	Aug-99	Sep-99		7310	COMPUTER	5	1,445.39	481.79
00.1241.0500	Sep-99	Oct-99		8560	HP LASER JET	5	1,577.26	551.98
00.1241.0500	Sep-99	Oct-99		7085	FD GRANT COMPUTER EQUIP AND PRINT	5	3,761.30	1,316.41
00.1241.0500	Sep-99	Oct-99		8480	MEDITECH UPGRADE	5	163,253.49	57,138.54
00.1241.0500	Sep-99	Oct-99		8610	COMPUTER AND MONITOR	5	1,576.43	551.85
00.1241.0500	Dec-99	Oct-99		8480	MEDITECH UPGRADE FREIGHT CHARGES	5	2,262.10	640.76
00.1241.0500	Dec-99	Jan-00		8480	COMPUTER/MEMORY UPGRADE/LAPTOP	2	3,093.67	-
00.1241.0500	Jan-00	Feb-00		8480	EZ CAP EQUIPMENT/SOFTWARE/TRAININ	5	75,411.41	31,421.39
00.1241.0500	Mar-00	Apr-00		8480	I/C ARROYO EZ CAP INSTALLATION	5	7,671.70	3,452.19

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0500	Jun-00	Jul-00		9341	FOUNDATION GRANT - COMPUTER	5	678.83	339.38
00.1241.0500	Dec-00	Dec-00		MAIN	VHS FIXED ASSETS TRANSFER	5	1,831.88	1,099.13
00.1241.0500	Feb-01	Feb-01	2001	MAIN	QUICKSTART SURVEILLANCE & ARCHIVAL	10	107,645.23	87,013.23
00.1241.0500	Apr-01	Apr-01	2001	MAIN	PENTIUM III 800/133, GX150, GRAY "SF" ET	5	1,131.99	735.79
00.1241.0500	Jul-01	Jul-01	2001	MAIN	FOUNDATION-CHILDREN SERVICES-COM	5	1,416.28	991.40
00.1241.0500	Jun-01	Jul-01	2001	MAIN	FOUNDATION-CHILDREN SERVICES-COM	5	1,545.83	1,082.08
00.1241.0500	Aug-01	Aug-01	2002	8720	BASE, SMALL FORM FACTOR, 933/133,256	5	615.85	441.36
00.1241.0500	Sep-01	Sep-01	2001	MAIN	COMPUTER FOR SURGERY GX150, PENT	5	1,110.87	814.64
00.1241.0500	Sep-01	Sep-01	2001	MAIN	COMPUTER - FOR BEHAVIORAL HEALTH	5	942.18	690.93
00.1241.0500	Oct-01	Oct-01	2001	8480	HP 5P LASER PRINTER / 17" MONITOR ET	5	2,533.75	1,900.31
00.1241.0500	Oct-01	Oct-01	2001	8480	PHOTOSMART 1218XI PRINTER / UPGRAD	5	658.16	493.62
00.1241.0500	Oct-01	Oct-01	2001	8480	PENTIUM II 350 MHZ DELL COMPUTER / 15	5	505.00	378.75
00.1241.0500	Oct-01	Oct-01	2001	8480	PENTIUM II 350 MHZ DELL COMPUTER / 15	5	100.00	75.00
00.1241.0500	Oct-01	Oct-01	2001	8480	9 GIG 7200 RPM CLARION DISKS FOR MEL	5	10,750.00	8,062.50
00.1241.0500	Oct-01	Oct-01	2001	8480	FAXBOX 21PCL FOR LAB & SURGE PROTE	5	5,766.31	4,324.73
00.1241.0500	Oct-01	Oct-01	2001	7015	HP LASERJET 2200DN 122 DPI NETWORK	5	1,157.78	868.34
00.1241.0500	Oct-01	Oct-01	2001	7015	OPTIPLEX GX240, PENTIUM 4, 1.5 GHZ	5	1,171.75	878.81
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,624.31	1,218.23
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,531.86	1,148.90
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,522.18	1,141.64
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,500.68	1,125.51
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,532.93	1,149.70
00.1241.0500	Oct-01	Oct-01	2001	8480	BASE, TRANSFORMER SKY DRIVE MINITO	5	1,709.30	1,281.98
00.1241.0500	Oct-01	Oct-01	2001	8480	DELL 4300 1.5 GHZ, 256 MB RAM, 40 GB H	5	2,887.31	2,165.48
00.1241.0500	Nov-01	Nov-01	2001	8480	PROMWIRELESS 2011 HUB & STARTER KIT	5	1,081.73	829.33
00.1241.0500	Nov-01	Nov-01	2001	8480	CISCO 1601-R ROUTER: 1-SERIAL,1-10BT	5	2,118.00	1,623.80
00.1241.0500	Dec-01	Dec-01	2001	8480	50% DOWN PAYMENT FOR MEDICAL NEC	5	10,075.00	7,892.08
00.1241.0500	Dec-01	Dec-01	2001	8480	HP PROCURVE 4000M 40 PORT: CATV PA	5	1,683.44	1,318.69
00.1241.0500	Jan-02	Jan-02	2002	8510	BASE, T.JG/133,256,SOUND,GX110 PC FOR	5	888.87	711.10
00.1241.0500	Jan-02	Jan-02	2002	8510	20GB,5.25INCH X 1.6INCH ATAPI	5	240.96	192.77
00.1241.0500	Jan-02	Jan-02	2002	7299	SHIFTED DUPLEXSCAN-300 DPI 20PPM SC	5	2,613.27	2,090.62
00.1241.0500	Jan-02	Jan-02	2002	8480	BASE,TRANSFORMER SKY DRIVE MINITO	5	790.12	632.10
00.1241.0500	Jan-02	Jan-02	2002	8480	DISPLAY MULTISCAN, COLOR, 17D, E771	5	170.93	136.74
00.1241.0500	Jan-02	Jan-02	2002	8480	OFFICE XP STD VERSION UPGRADE	5	230.50	184.40
00.1241.0500	Jan-02	Jan-02	2002	7400	COMPUTER SOFTWARE & HARDWARE FC	5	17,523.09	14,310.52
00.1241.0500	Feb-02	Feb-02	2002	8710	DELL OPTIPLEX GX240 P4	5	1,224.03	999.62
00.1241.0500	Feb-02	Feb-02	2002	9341	BLACKBAUD AP & GL ACCOUNTING SOF	5	4,300.00	3,439.99
00.1241.0500	Mar-02	Mar-02	2002	8510	NOTEBOOK: LATITUDE C810, 1.13GHZ PE	5	2,589.32	2,157.77
00.1241.0500	Mar-02	Mar-02	2002	8480	IMPLEMENTATION & TRAINING : FINAL PM	5	10,075.00	8,395.83
00.1241.0500	Mar-02	Mar-02	2002	8480	DOWNPMT: IMPLEMENTATION & TRAINING	5	5,000.00	4,166.67
00.1241.0500	Mar-02	Mar-02	2002	9341	BLACKBAUD AP & GL ACCOUNTING SOFT	5	6,240.66	5,200.55
00.1241.0500	Mar-02	Mar-02	2002	9341	SERVER FOR ACCOUNTING SOFTWARE	5	2,087.16	1,739.30
00.1241.0500	Apr-02	Apr-02	2002	8480	OPTIPLEX GX240 AND MONITORS/OPTIPL	5	8,425.01	7,161.26

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1241.0500	Apr-02	Apr-02	2002	8480	OPTIPLEX GX240 AND MONITORS/OPTIPL	5	1,277.13	1,085.56
00.1241.0500	Apr-02	Apr-02	2002	8480	OPTIPLEX GX240 AND MONITORS/OPTIPL	5	6,385.65	5,427.80
00.1241.0500	Apr-02	Apr-02	2002	8510	OFFICE XP PROFESSIONAL EDITION	5	576.35	489.90
00.1241.0500	Apr-02	Apr-02	2002	8480	GENICOM PRINTER 600PCS	5	1,976.73	1,680.22
00.1241.0500	Apr-02	Apr-02	2002	8480	PROCURE SWITCH 4000MHP PROCURV	5	2,720.52	2,312.44
00.1241.0500	Apr-02	Apr-02	2002	8480	OFFICE XP STANDARD SOFTWARE/MICRO	5	2,984.67	2,536.97
00.1241.0500	Apr-02	Apr-02	2002	7077	CHILDREN SERVICES-VIEW SONIC MONIT	5	187.00	158.95
00.1241.0500	Apr-02	Apr-02	2002	9341	COMPUTER FOR PATRICIA	5	1,806.28	1,535.34
00.1241.0500	Apr-02	Apr-02	2002	7310	HOSPICE-COMPUTER	5	208.26	177.02
00.1241.0500	Apr-02	Apr-02	2002	7310	HOSPICE-COMPUTER	5	1,079.53	917.60
00.1241.0500	May-02	May-02	2002	7085	VERSACARE-BREAST CENTER	5	6,875.82	5,959.04
00.1241.0500	Jun-02	Jun-02	2002	8480	SYMANTEC ANTIVIRUS ENT ED 8.0 CUJPG	5	4,340.39	3,834.01
00.1241.0500	Jun-02	Jun-02	2002	7095	CABLING FOR BREAST CANCER	5	641.63	566.77
00.1241.0500	Jul-02	Jul-02	2002	6380	OB-PERINATAL COMPUTER	5	1,248.47	1,123.62
00.1241.0500	Jul-02	Jul-02	2002	6380	OB-PERINATAL PRINTER	5	768.92	692.03
00.1241.0500	Aug-02	Aug-02	2002	8480	OMNI SMART 1400 120V	5	774.67	710.11
00.1241.0500	Aug-02	Aug-02	2002	7760	ENDO MANAGER IMAGE MANAGEMENT S	5	45,088.44	41,310.90
00.1241.0500	Aug-02	Aug-02	2002	8480	6 36 GB HARD DRIVE	5	2,649.58	2,428.78
00.1241.0500	Aug-02	Aug-02	2002	8480	CISCO 1720 MODULAR ROUTER	5	820.71	752.32
00.1241.0500	Aug-02	Aug-02	2002	8480	2 256 MB MODULE FOR POWEREDGE 240	5	233.11	213.68
00.1241.0500	Aug-02	Aug-02	2002	8480	CISCO-E-SMARTNET	5	1,147.00	1,051.42
00.1241.0500	Sep-02	Sep-02	2002	8700	HP 810 OPRINTER	5	862.00	804.53
00.1241.0500	Sep-02	Sep-02	2002	8480	CISCO 1600/2600/3600 IPT-T1 DSU/JCSU	5	2,100.16	1,960.15
00.1241.0500	Sep-02	Sep-02	2002	8480	CISCO MODULAR ROUTER	5	3,189.13	2,976.52
00.1241.0500	Sep-02	Sep-02	2002	8480	POWERWARE 9150 UNINTERRUPTIBLE PO	5	14,345.85	13,389.46
00.1241.0500	Oct-02	Oct-02	2002	8480	CISCO 1605-R ROUTER	5	1,179.80	1,120.81
00.1241.0500	Aug-02	Aug-02	2002	8480	WEBSITE DEVELOPMENT	5	13,869.00	12,713.25
00.1241.0500	Oct-02	Oct-02	2002	8480	VERSACARE WEBSITE TRAINING	5	600.00	570.00
00.1241.0500	Oct-02	Oct-02	2002	8480	VERSACARE WEBSITE PROD DEV	5	6,439.00	6,117.05
00.1241.0500	Oct-02	Oct-02	2002	8480	VERSACARE WEBSITE PROD DEV	5	6,439.00	6,117.05
00.1241.0500	Dec-02	Dec-02	2002	8480	SERVER SOFTWARE	5	129.74	127.58
00.1241.0500	Dec-02	Dec-02	2002	8480	POWER EDGE 600SC	5	3,444.64	3,387.23
00.1241.0500	Dec-02	Dec-02	2002	8480	SERVER SOFTWARE	5	4,223.80	4,153.40
00.1241.0500	Dec-02	Dec-02	2002	8480	CRY CRYSTAL REPORTS DEV ED V8.5	5	474.32	466.41
00.1241.0500	Dec-02	Dec-02	2002	8480	MICROWAREHOUSE	5	740.82	728.47
00.1241.0500	Dec-02	Dec-02	2002	8480	MULTIMEDIA LCD MONITOR	5	478.07	470.10
00.1241.0500	Dec-02	Dec-02	2002	8480	MS MBL OFFICE STD & PRO	5	4,060.36	3,992.69
00.1241.0500	Dec-02	Dec-02	2002	8480	OPTIPLEX SX260	5	8,602.03	8,458.66
00.1245.0000	Nov-01	Nov-01	2001	7095	FAX MACHINE	5	269.36	197.52
00.1241.0500	Dec-02	Dec-02	2002		WEBSITE	5	6,439.00	6,331.68
00.1241.0500	Dec-02	Dec-02	2002		WEBSITE	5	6,439.00	6,331.68



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
TOTAL - 00.1241.0500: COMPUTER EQUIPMENT								
							1,927,038.14	# 476,610.64
00.1241.1500	Jan-91	Jan-91	1991	MAG	Purchase of Circle	20	4,983,656.00	2,255,104.34
00.1241.1500	Apr-91	Apr-91	1991	MAG	Com Gen Shield Reporting	20	856.00	387.34
00.1241.1500	Dec-91	Dec-91	1991	MAG	Chair Recoveries	20	1,791.92	810.84
00.1241.1500	Dec-93	Dec-93	1993	MAG	Firemaster	20	16,530.58	8,265.29
00.1241.1500	Oct-94	Dec-93	1993	MAIN	ORIGINAL CIP PLACED IN SERVICE	20	67,644.00	37,204.20
00.1241.1500	May-96	May-96	1996	MAIN	ICE CUBE RELAYS* FOR TWO ELEVATORS	20	34,136.00	23,041.80
00.1241.1500	Dec-96	Dec-96	1996	MAIN	EXTERIOR SIGNAGE	10	1,718.66	601.53
00.1241.1500	Aug-97	Sep-97	1997	MAIN	INSTALL X-RAY LOBBY & CAFETERIA EXIT	15	3,329.05	2,145.38
00.1241.1500	Dec-98	Jan-99		MAIN	3-4 BENCH SURFACE MOUNT SS BLUE	5	628.04	117.87
00.1241.1500	Apr-01	Apr-01	2001	MAIN	REPAIRS & MAINT. OF BOILER PER QUOT.	15	38,450.00	33,323.33
TOTAL - 00.1241.1500: FIXED EQUIPMENT								
							5,148,740.25	# 2,361,001.92
00.1242.0000	Dec-91	Dec-91	1991	MAIN	CCMC OPENING BALANCE	0	497,198.00	-
00.1242.0000	Oct-92	Oct-92	1992	MAIN	OPENING ENTRY-CAPITALIZED LEASED E	0	1,502,141.00	-
00.1242.0000	Feb-93	Feb-93	1993	MAIN	MULTI X RADIOGRAPHIC TABLES	0	50,000.00	(0.00)
00.1242.0000	Feb-93	Feb-93	1993	MAIN	SEIMENS ORBITER 37 ALC/DIG	0	302,586.00	-
00.1242.0000	Dec-01	Dec-01	2001	MAIN	TRADED OUT SEIMENS ORBITER 37 ALC/DIG	0	(302,586.00)	-
00.1242.0000	Jun-93	Jun-93	1993	MAIN	GEN'L TRANSPROT #510 STRETCHERS	0	24,247.50	(0.00)
00.1242.0000	Jun-93	Jun-93	1993	MAIN	KODAK DEVELOPER	4	31,633.99	(0.00)
00.1242.0000	Jun-93	Jun-93	1993	MAIN	SIRECUST 961 PATIENT MONIROTING SYS	5	166,920.91	-
00.1242.0000	Jun-93	Jun-93	1993	MAIN	MEDITECH EQUIPMENT	0	406,434.90	0.00
00.1242.0000	Aug-93	Aug-93	1993	MAIN	CUSA OR ELECTROSURGERY ARGON	0	15,077.71	(0.00)
00.1242.0000	Aug-93	Aug-93	1993	MAG	HYDRO SOUND TUB/TROLLEY	0	25,260.30	0.00
00.1242.0000	Aug-93	Aug-93	1993	MAIN	BAXTER PCA II PUMBPS(10)	0	51,970.00	-
00.1242.0000	Sep-93	Sep-93	1993	MAIN	COLOR TERMINALS (17)	0	26,400.95	0.00
00.1242.0000	Sep-93	Sep-93	1993	MAIN	COLOR TERMINALS (18)	0	27,585.00	-
00.1242.0000	Oct-93	Oct-93	1993	MAIN	SIRECUST 1281 PATIENT MONITORING SY	5	173,112.00	-
00.1242.0000	Oct-93	Oct-93	1993	MAIN	SIRECUST 1281 PATIENT MONITORING SY	5	94,758.00	-
00.1242.0000	Dec-93	Dec-93	1993	MAIN	ACCUTORR 4 MONITOR	0	12,623.20	-
00.1242.0000	Dec-93	Dec-93	1993	MAIN	ACCUTORR 4 MONITOR	0	9,467.40	-
00.1242.0000	Dec-93	Dec-93	1993	MAIN	IBM PS/2	5	34,216.83	-
00.1242.0000	Dec-93	Dec-93	1993	MAIN	GENERAL O/P MEDICAL EQUIP	7	271,639.66	0.00
00.1242.0000	Apr-94	Apr-94	1994	MAIN	MAXM AUTOLOADER W/ RETICS	5	125,000.00	-
00.1242.0000	Apr-94	Apr-94	1994	MAIN	SEIMANS UPGRADE	0	49,924.00	-
00.1242.0000	Dec-01	Dec-01	2001	MAIN	TRADED OUT SEIMANS UPGRADE WITHN	0	(49,924.00)	-
00.1242.0000	Nov-94	Nov-94	1994	MAIN		0	(112,459.00)	(0.00)
00.1242.0000	Dec-94	Jan-95	1994	MAIN	ER Wireless Monitoring System	0	3,145.80	(3,824.49)
00.1242.0000	Dec-94	Jan-95	1994	MAIN		0	99,033.45	-

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1242.0000	Aug-95	Aug-95	1995	MAIN	WALKAWAY & BI-DIRECT INTER	0	63,516.00	-
00.1242.0000	Nov-95	Aug-95	1995	MAIN	WALKAWAY & BI-DIRECT INTER-ADJ TO #	0	1,157.00	0.00
00.1242.0000	Dec-95	Dec-95	1995	MAIN	PHILIPS SR4000 CT SYSTEM	5	557,973.00	-
00.1241.0000	Dec-00	Dec-00	2000			0	101.00	-
00.1242.0000	Dec-95	Dec-95	1995	MAIN	INSTALL N'EXP-LOANER COUPLER ON OF	0	15.50	-
00.1242.0000	Dec-95	Dec-95	1995	MAIN	INSTALLATION ON PHILIPS SR4000 CT SY	5	25,211.50	-
00.1242.0000	Dec-95	Dec-95	1995	MAIN	O.R. VIDEO EQUIPMENT	5	37,665.30	-
00.1242.0000	Dec-96	Dec-96	1996	MAIN	TRASH COMPACTOR	5	26,610.10	-
00.1242.0000	Mar-97	Apr-97	1997	MAIN	CUSTOM ANTENNA SITE	5	255,977.00	25,597.70
00.1242.0000	Dec-01	Dec-01	2001	MAIN	TRADED OUT CUSTOM ANTENNA SITE W/	0	(255,977.00)	(25,597.70)
00.1242.0000	Mar-97	Apr-97	1997	MAIN	SONOGRAPHY EQUIPMENT	5	189,545.05	-
00.1242.0000	Sep-97	Oct-97	1997	MAIN	CAPITAL EQUIPMENT LEASE -JUNE 97 - M	5	40,332.53	(0.00)
00.1242.0000	Oct-98	Nov-98	1998	MAIN	ANGIOPRO 214L EQUIPMENT IN ANGIO	7	680,289.60	275,355.31
00.1242.0000	Oct-98	Nov-98	1998	MAIN	LASER IMAGER PRINTER IN ANGIO	3	20,761.00	0.00
00.1242.0000	Jun-99	Nov-99	1999	6172	MEDICAL/SURGICAL EQUIPMENT	8	67,934.00	35,382.47
00.1242.0000	Dec-99	Jan-00	1999	7670	ULTRASOUND SYSTEM	7	241,279.19	137,873.72
00.1242.0000	Jan-00	Jan-00	2000	7670	ULTRASOUND SYSTEM	7	350.00	199.96
00.1242.0000	Mar-00	Apr-00	2000	7085	MOBILE X-RAY SYSTEM	8	42,004.99	27,565.70
00.1242.0000	May-01	May-01	2001	MAIN	HOLOGIC *DELPHI-C FAN BEAM X-RAY BO	15	58,000.00	51,555.56
00.1242.0000	May-01	May-01	2001	MAIN	HOLOGIC *DELPHI-C FAN BEAM X-RAY BO	15	4,350.00	3,866.67
00.1242.0000	May-01	May-01	2001	MAIN	HOLOGIC *DELPHI-C FAN BEAM X-RAY BO	15	449.00	399.11
00.1242.0000	May-01	May-01	2001	MAIN	HOLOGIC *DELPHI-C FAN BEAM X-RAY BO	15	5,000.00	4,444.44
00.1242.0000	Mar-01	Mar-01	2001	MAIN	BLOOD GAS ANALYZER BUS LINE / LEASE	10	43,796.40	35,767.06
00.1242.0000	Mar-01	Mar-01	2001	MAIN	COMPUTER SYSTEM-SHIPPIING / LEASE	5	346.00	219.13
00.1242.0000	Jun-01	Jun-01	2001	MAIN	COMPUTER SYSTEM-SHIPPIING / LEASE/R	5	20,305.48	13,198.56
00.1242.0000	Dec-01	Dec-01	2001	MAIN	ER PATIENT CARE MONITORING EQUIPME	7	577,861.89	429,268.84
00.1242.0000	Dec-01	Dec-01	2001	MAIN	ER PATIENT CARE MONITORING EQUIPME	7	(677,861.89)	(429,268.84)
00.1242.0000	Dec-01	Dec-01	2001	MAIN	ER PATIENT CARE MONITORING EQUIPME	7	555,030.43	402,276.09
00.1242.0000	Feb-02	Feb-02	2002	MAIN	ER MONITORING EQUIPMENTS	7	130,204.00	113,153.48
00.1242.0000	Jul-02	Jul-00	2002	7010	PCA Pump	10	28,330.02	21,247.51
TOTAL - 00.1242.0000: CAPITALIZED LEASE/EQUIP.							6,372,140.20	1,034,336.04
00.1245.0000	Aug-01	Aug-01	2001		ACCRUAL	0	134.28	134.28
00.1245.0000	Apr-02	Apr-02	2002		REVERSE ACCRUAL	0	(134.28)	(134.28)
00.1245.0000	Aug-01	Aug-01	2001		ACCRUAL	0	1,083.97	1,083.97
00.1245.0000	Apr-02	Apr-02	2002		REVERSE ACCRUAL	0	(1,083.97)	(1,083.97)
TOTAL - 00.1245.0000: CONSTRUCTION IN PROGRESS								
00.1245.0000	Dec-02	Dec-02	2002		SB-1953 ARCH & ENGG. PMT 10 OF 10	0	30,125.46	30,125.46

G/I NUMBER	G/I DATE	DEPR DATE	671-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1245.0000	Sep-02	Sep-02	2002		SB-1953 ARCH & ENG'G. PMT 8 OF 10	0	30,255.58	30,255.58
00.1245.0000	Dec-02	Dec-02	2002		SB-1953 ARCH & ENG'G. PMT 8 OF 10 ADD	0	198.80	198.80
00.1245.0000	Jan-02	Jan-02	2002		SB-1953-NPC 2 UPGRADE, SIZEMIC PROJ	0	750.00	750.00
00.1245.0000	Nov-01	Nov-01	2001		SB-1953 APPLICATION FOR SIESMIC EVAL	0	250.00	250.00
00.1245.0000	Mar-02	Mar-02	2002		SB-1953 SACRAMENTO TRIP FOR OVER T	0	250.00	250.00
00.1245.0000	Oct-01	Oct-01	2001		SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	1,000.00	1,000.00
00.1245.0000	Aug-01	Aug-01	2001	MAIN	SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	30,042.12	30,042.12
00.1245.0000	Nov-01	Nov-01	2001		SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	30,012.95	30,012.95
00.1245.0000	Dec-01	Dec-01	2001		SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	30,064.93	30,064.93
00.1245.0000	Dec-01	Dec-01	2001		SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	30,058.81	30,058.81
00.1245.0000	Dec-01	Dec-01	2001		SB-1953 SEISMIC UPGRADE /NPC-2 & CO	0	30,053.62	30,053.62
00.1241.0000	Mar-02	Mar-02	2002	7630	SB-1953 UPGRADE Professional Architecture	0	30,284.47	30,284.47
00.1245.0000	May-02	May-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,000.00	30,000.00
00.1245.0000	May-02	May-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,000.00	30,000.00
00.1245.0000	Jun-02	Jun-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,094.99	30,094.99
00.1245.0000	Jul-02	Jul-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,100.77	30,100.77
00.1245.0000	Sep-02	Sep-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,000.00	30,000.00
00.1245.0000	Sep-02	Sep-02	2002		SB-1953 UPGRADE Professional Architecture	0	30,020.27	30,020.27
<b>TOTAL - 00.1245.1000: CIP SB-1953 EARTHQUAKE RETROFIT</b>								<b>453,562.77</b>
00.1245.0000	Feb-01		2001	MAIN	ER - ARCH. & ENG. PROJECT	0	5,000.00	5,000.00
00.1245.0000	Jul-01		2001	MAIN	ER - ARCH. & ENG. PROJECT	0	15,000.00	15,000.00
00.1245.0000	Jul-01		2001	MAIN	ER - ARCH. & ENG. PROJECT	0	10,000.00	10,000.00
00.1245.0000	Sep-01		2001	MAIN	ER - ARCH. & ENG. PROJECT	0	5,000.00	5,000.00
00.1245.0000	Oct-00			MAIN	ER - ARCHITECTURAL FEASIBILITY STUDY	0	29,000.00	29,000.00
00.1245.0000	Sep-01		2001	MAIN	ER - ARCHITECTURAL FEASIBILITY STUDY	0	15,000.00	15,000.00
00.1245.0000	Oct-02	Oct-02	2002		ER - CAPITAL CAMPAIGN CONSLT	0	(12,500.00)	(12,500.00)
00.1245.0000	Nov-02	Nov-02	2002		ER - CAPITAL CAMPAIGN CONSLT	0	(12,500.00)	(12,500.00)
00.1245.0000	Jun-02	Jun-02	2002		ER - CAPITAL CAMPAIGN CONSULTANTS-	0	12,500.00	12,500.00
00.1245.0000	Dec-02	Dec-02	2002		ER - FOUNDATION:CONSULTANT FEE FOR	0	(12,500.00)	(12,500.00)
00.1245.0000	Jul-02	Jul-02	2002		ER - CAPITAL CAMPAIGN-CONSULTING-FI	0	12,500.00	12,500.00
00.1245.0000	Aug-02	Aug-02	2002		ER - CAPITAL CAMPAIGN-CONSULTING-FI	0	(12,500.00)	(12,500.00)
00.1245.0000	Sep-02	Sep-02	2002		ER - CAPITAL CAMPAIGN-CONSULTING-FI	0	(12,500.00)	(12,500.00)
00.1245.0000	Aug-01		2001	MAIN	ER - DMA FUND RAISING COMMITTEE	0	6,000.00	6,000.00
00.1245.0000	Dec-02	Dec-02	2002	MAIN	ER - DMA FUND RAISING COMMITTEE	0	(6,000.00)	(6,000.00)
00.1245.0000	Apr-02	Apr-02	2002		ER - FOUNDATION:CONSULTANT FEE FOR	0	12,500.00	12,500.00
00.1245.0000	Dec-02	Dec-02	2002		ER - FOUNDATION:CONSULTANT FEE FOR	0	(12,500.00)	(12,500.00)
00.1245.0000	Dec-02	Dec-02	2002		ER - FOUNDATION:CONSULTANT FEE FOR	0	(12,500.00)	(12,500.00)
00.1245.0000	May-02	May-02	2002	7010	ER-CAPITAL CAMPAIGN CONSLT	0	12,500.00	12,500.00

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
00.1245.0000	Feb-02	Feb-02	2002		ER - FOUNDATION;CONSULTANT FEE FOR	0	12,500.00	12,500.00
00.1245.0000	Jan-02	Jan-02	2002		ER - FOUNDATION;CONSULTANT FEE FOR	0	12,500.00	12,500.00
00.1245.0000	Mar-02	Mar-02	2002		ER - FOUNDATION;CONSULTANT FEE FOR	0	12,500.00	12,500.00
00.1245.0000	Oct-02	Oct-02	2002		ER CAPITAL CAMPAIGN	0	10,000.00	10,000.00
00.1245.0000	Dec-02	Dec-02	2002		ER CAPITAL CAMPAIGN	0	10,000.00	10,000.00
00.1245.0000	Oct-02	Oct-02	2002		ER CONCEPTUAL DESIGN	0	10,000.00	10,000.00
TOTAL - 00.1245.3000: CIP EMERGENCY ROOM								
00.1241.0000	Dec-01	Dec-01	2001	7630	R & F - CONSTRUCTION FOR R & F;PAYME	0	20,000.00	20,000.00
00.1241.0000	Dec-01	Dec-01	2001	7630	R & F - CONSTRUCTION FOR R & F;PAYME	0	20,000.00	20,000.00
00.1245.0000	Nov-01	Nov-01	2001		R & F - APPLICATION FOR PLAN REVIEW-	0	3,657.20	3,657.20
00.1245.0000	Oct-02	Oct-02	2002		R & F - COMPACTION TESTING	0	311.00	311.00
00.1241.0000	Dec-01	Dec-01	2001	7630	R & F - CONSTRUCTION FOR R & F # 4;INTI/	0	50,101.53	50,101.53
00.1245.0000	Dec-01	Dec-01	2001		R & F - SEISMIC EVALUATION SERVICES/A	0	4,806.96	4,806.96
00.1241.0000	Mar-02	Mar-02	2002	7630	R & F Payment 4 of 8	0	20,114.63	20,114.63
00.1245.0000	May-02	May-02	2002		R & F Payment 5 of 8	0	20,458.44	20,458.44
00.1245.0000	May-02	May-02	2002		R & F Payment 6 of 8	0	20,023.55	20,023.55
00.1245.0000	Jun-02	Jun-02	2002		R & F Payment 7 of 8	0	20,020.80	20,020.80
00.1245.0000	Jul-02	Jul-02	2020		R & F Payment 8 of 8	0	20,385.32	20,385.32
00.1245.0000	Sep-02	Sep-02	2002		R & F Payment 8 of 8	0	10,079.25	10,079.25
00.1245.0000	Oct-02	Oct-02	2002		R & F Payment 9 of 11	0	20,293.35	20,293.35
00.1245.0000	Sep-02	Sep-02	2002		R & F Progress Billing for 07/02	0	20,222.48	20,222.48
00.1245.0000	Oct-02	Oct-02	2002		R & F Progress Billing for 08/02	0	253.33	253.33
00.1245.0000	Oct-02	Oct-02	2002		R & F Room - OSHPD INSPECTION	0	1,200.00	1,200.00
00.1245.0000	Oct-02	Oct-02	2002		R & F Room - OSHPD INSPECTION	0	1,400.00	1,400.00
00.1245.0000	Nov-02	Nov-02	2002		R & F Room - OSHPD INSPECTION	0	1,600.00	1,600.00
00.1245.0000	Dec-02	Dec-02	2002		R & F Room - OSHPD INSPECTION	0	700.00	700.00
00.1245.0000	Nov-02	Nov-02	2002		R & F Room - Pmt 10 of 11	0	20,212.36	20,212.36
00.1245.0000	Dec-02	Dec-02	2002		R & F Room #4 - OSHPD PLAN REVIEW FEE	0	1,576.66	1,576.66
00.1245.0000	Dec-02	Dec-02	2002		R & F - REMODEL PROJECT	0	22.05	22.05
00.1245.2000	Dec-02	Dec-02	2002		RADIOLOGY ROOM - OSHPD INSPECTION	0	1,800.00	1,800.00
TOTAL - 00.1245.2000: CIP - R & F ROOM								
							279,238.91	279,238.91
							#	#
00.1350.1000	Jul-94	Jul-94	1994	MAIN	MEDITECH SOFTWARES	3	414,405.43	-
00.1350.1000	Dec-97	Dec-97	1997	MAIN	COMMUNITY-WIDE SCHEDULING MODULE	3	9,840.00	-
00.1350.1000	Dec-97	Dec-97	1997	MAIN	NURSING MODULE	1	2,000.00	-
TOTAL - 00.1350.1000: OTHER ASSETS-MEDITECH								
							426,245.43	-
							#	#

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Dec-93	Dec-93		MOB	MOB Tenant Improvements Additions	15	73,669.95	27,012.32
					MOB Tenant Improvements Additions			
02.1210.0201	Jan-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	7,000.00	3,033.34
02.1210.0201	Feb-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	499.39	216.40
02.1210.0201	Mar-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	8,700.00	3,770.00
02.1210.0201	Apr-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	2,871.77	1,244.44
02.1210.0201	May-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	2,729.18	1,182.65
02.1210.0201	Jul-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	4,599.02	1,992.91
02.1210.0201	Aug-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	17,765.00	7,698.16
02.1210.0201	Sep-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	2,876.73	1,246.59
02.1210.0201	Oct-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	4,390.00	1,902.34
02.1210.0201	Nov-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	4,339.13	1,880.29
02.1210.0201	Dec-94	Dec-94		MOB	MOB Tenant Improvements Additions	15	10,948.95	4,744.54
02.1210.0201	Jan-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	595.15	297.58
02.1210.0201	Mar-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	4,959.66	2,479.83
02.1210.0201	Apr-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	13,825.40	6,912.70
02.1210.0201	May-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	56,800.96	28,400.48
02.1210.0201	Jun-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	13,789.78	6,894.89
02.1210.0201	Jul-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	1,090.00	545.00
02.1210.0201	Aug-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	(2,370.05)	(1,135.02)
02.1210.0201	Dec-95	Dec-95		MOB	MOB Tenant Improvements Additions	15	9,321.76	4,660.88
02.1210.0201	Jan-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	2,707.26	1,534.11
02.1210.0201	Mar-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	1,091.24	618.37
02.1210.0201	Apr-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	3,322.24	1,882.60
02.1210.0201	May-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	63,809.51	36,158.73
02.1210.0201	Jun-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	7,587.33	4,299.49
02.1210.0201	Jul-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	47,909.45	27,148.68
02.1210.0201	Aug-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	12,986.35	7,358.93
02.1210.0201	Sep-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	30,746.46	17,422.99
02.1210.0201	Oct-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	7,185.20	4,071.61
02.1210.0201	Nov-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	2,154.01	1,220.61
02.1210.0201	Dec-96	Dec-96		MOB	MOB Tenant Improvements Additions	15	25,125.00	14,237.50
02.1210.0201	Jan-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	10,239.52	6,485.03
02.1210.0201	Feb-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	38,793.60	24,569.28
02.1210.0201	Mar-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	13,216.44	8,370.41
02.1210.0201	Apr-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	40,526.45	25,666.75
02.1210.0201	May-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	31,146.39	19,726.05
02.1210.0201	Jun-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	27,539.21	17,441.50
02.1210.0201	Jul-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	24,124.97	15,279.15

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Aug-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	56,517.15	35,794.19
02.1210.0201	Sep-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	16,376.49	10,371.78
02.1210.0201	Oct-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	17,985.69	11,390.94
02.1210.0201	Nov-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	3,727.31	2,360.63
02.1210.0201	Dec-97	Dec-97		MOB	MOB Tenant Improvements Additions	15	16,264.95	10,301.13
02.1210.0201	Jan-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	14,737.73	10,316.41
02.1210.0201	Feb-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	31,527.41	22,069.19
02.1210.0201	Mar-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	14,393.58	10,075.51
02.1210.0201	Apr-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	23,579.82	16,505.87
02.1210.0201	May-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	30,610.16	21,427.12
02.1210.0201	Jun-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	12,573.05	8,801.13
02.1210.0201	Jul-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	50,403.64	35,282.54
02.1210.0201	Aug-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	62,040.64	43,428.44
02.1210.0201	Sep-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	15,224.21	10,656.95
02.1210.0201	Oct-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	21,189.75	14,832.82
02.1210.0201	Nov-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	3,494.07	2,445.84
02.1210.0201	Dec-98	Dec-98		MOB	MOB Tenant Improvements Additions	15	20,488.01	14,341.61
02.1210.0201	Jan-99	Jan-99		MOB	MOB Tenant Improvements Additions	15	5,255.94	4,029.56
02.1210.0201	Feb-99	Feb-99		MOB	MOB Tenant Improvements Additions	15	1,701.68	1,304.62
02.1210.0201	Mar-99	Mar-99		MOB	MOB Tenant Improvements Additions	15	1,685.95	1,292.56
02.1210.0201	Apr-99	Apr-99		MOB	MOB Tenant Improvements Additions	15	14,159.86	10,855.89
02.1210.0201	May-99	May-99		MOB	MOB Tenant Improvements Additions	15	2,959.37	2,268.85
02.1210.0201	Jun-99	Jun-99		MOB	MOB Tenant Improvements Additions	15	37,783.15	28,967.08
02.1210.0201	Jul-99	Jul-99		MOB	MOB Tenant Improvements Additions	15	12,002.61	9,202.00
02.1210.0201	Aug-99	Sep-99		MOB	MOB Tenant Improvements Additions	15	51,386.57	39,396.37
02.1210.0201	Sep-99	Oct-99		MOB	MOB Tenant Improvements Additions	15	96,681.46	74,122.45
02.1210.0201	Oct-99	Nov-99		MOB	MOB Tenant Improvements Additions	15	37,895.27	29,053.04
02.1210.0201	Nov-99	Dec-99		MOB	MOB Tenant Improvements Additions	15	44,691.07	34,263.15
02.1210.0201	Dec-99	Jan-00		MOB	MOB Tenant Improvements Additions	15	81,338.82	62,359.76
02.1210.0201	Jan-00	Feb-00		MOB	MOB Tenant Improvements Additions	15	28,972.24	24,143.53
02.1210.0201	Feb-00	Mar-00		MOB	MOB Tenant Improvements Additions	15	102,161.31	85,134.42
02.1210.0201	Mar-00	Apr-00		MOB	MOB Tenant Improvements Additions	15	55,259.93	46,049.94
02.1210.0201	Apr-00	May-00		MOB	MOB Tenant Improvements Additions	15	23,322.56	19,435.47
02.1210.0201	May-00	Jun-00		MOB	MOB Tenant Improvements Additions	15	8,897.38	7,414.48
02.1210.0201	Jun-00	Jul-00		MOB	MOB Tenant Improvements Additions	15	14,338.79	11,948.99
02.1210.0201	Jul-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	29,043.07	24,202.56
02.1210.0201	Aug-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	50,555.28	42,129.40
02.1210.0201	Sep-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	33,582.12	27,985.10
02.1210.0201	Oct-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	42,176.84	35,147.37
02.1210.0201	Nov-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	22,834.95	19,029.12

G/I NUMBER	G/I DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Dec-00	Dec-00		MOB	MOB Tenant Improvements Additions	15	77,920.69	64,933.90
02.1210.0201	Jan-01	Jan-01		CMC	PTP ROOM / CMC BASEMENT	15	3,000.00	2,600.00
02.1210.0201	Jan-01	Jan-01		CMC	PTP ROOM / CMC BASEMENT	15	3,500.00	3,033.33
02.1210.0201	Jan-01	Jan-01		MAG	DR. SASTE (SUITE 2-F)	15	430.00	372.67
02.1210.0201	Jan-01	Jan-01		MAG	DR. SASTE (SUITE 2-F)	15	38.37	33.25
02.1210.0201	Jan-01	Jan-01		MAG	DR. SASTE (SUITE 2-F)	15	43.00	37.27
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	88.00	76.27
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	24.36	21.11
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	122.78	106.41
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	10.00	8.67
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	15.00	13.00
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	5.00	4.33
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	33.94	29.41
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	880.00	762.67
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	73.77	63.93
02.1210.0201	Jan-01	Jan-01		VERS	VERSACARE BUILDING	15	73.55	63.74
02.1210.0201	Feb-01	Feb-01		CMC	PTP ROOM / CMC BASEMENT	15	3,000.00	2,616.67
02.1210.0201	Feb-01	Feb-01		CMC	PTP ROOM / CMC BASEMENT	15	13,500.00	11,775.00
02.1210.0201	Feb-01	Feb-01		MAG	DR. SASTE (SUITE 2-F)	15	350.00	305.28
02.1210.0201	Feb-01	Feb-01		MAG	DR. SASTE (SUITE 2-F)	15	340.00	296.56
02.1210.0201	Feb-01	Feb-01		MAG	DR. SASTE (SUITE 2-F)	15	12.76	11.13
02.1210.0201	Feb-01	Feb-01		MAG	SUITE 2A	15	323.00	281.73
02.1210.0201	Feb-01	Feb-01		VERS	VERSACARE BUILDING	15	472.67	412.27
02.1210.0201	Feb-01	Feb-01		VERS	VERSACARE BUILDING	15	359.16	313.27
02.1210.0201	Feb-01	Feb-01		VERS	VERSACARE BUILDING	15	40.00	34.89
02.1210.0201	Feb-01	Feb-01		VERS	VERSACARE BUILDING	15	151.04	131.74
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	2,000.00	1,755.56
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	137.91	121.05
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	600.00	526.67
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	154.84	135.92
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	745.44	654.33
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	293.27	257.43
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	3,000.00	2,633.33
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	1,200.00	1,053.33
02.1210.0201	Mar-01	Mar-01		MAB	SUITE 12	15	750.00	658.33
02.1210.0201	Mar-01	Mar-01		CMC	PTP ROOM / CMC BASEMENT	15	3,000.00	2,633.33
02.1210.0201	Mar-01	Mar-01		CMC	PTP ROOM / CMC BASEMENT	15	400.00	351.11
02.1210.0201	Mar-01	Mar-01		CMC	PTP ROOM / CMC BASEMENT	15	5,030.00	4,415.22
02.1210.0201	Mar-01	Mar-01		CMC	PTP ROOM / CMC BASEMENT	15	1,288.64	1,131.14

GIL NUMBER	GIL DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Mar-01	Mar-01		CMC	PTP ROOM / CMC BASEMENT	15	9,209.00	8,083.46
02.1210.0201	Apr-01	Apr-01		MAB	JMA CONSTRUCTION FEE	15	532.89	470.72
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	200.00	176.67
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	4,923.59	4,349.17
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	195.11	172.35
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	35.89	31.70
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	1,364.14	1,204.99
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	85.00	75.08
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	25.00	22.08
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	78.16	69.04
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	139.28	123.03
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	593.25	524.04
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	64.50	56.98
02.1210.0201	Apr-01	Apr-01		MAB	SUITE 12	15	173.63	153.37
02.1210.0201	Apr-01	Apr-01		CMC	JMA CONSTRUCTION FEE	15	2,515.66	2,222.17
02.1210.0201	Apr-01	Apr-01		CMC	SUITE 206-WOMENS PAVILION	15	537.50	474.79
02.1210.0201	Apr-01	Apr-01		MAG	JMA CONSTRUCTION FEE	15	92.23	81.47
02.1210.0201	Apr-01	Apr-01		MAG	STE 2E-DR-MINUTELLO	15	180.00	159.00
02.1210.0201	May-01	May-01		MAB	MED ARTS BLDG.	15	607.50	540.00
02.1210.0201	May-01	May-01		MAB	MED ARTS BLDG.	15	40.00	35.56
02.1210.0201	Jun-01	Jun-01		MAB	MED ARTS BLDG.	15	14.77	13.21
02.1210.0201	Jun-01	Jun-01		MAB	MED ARTS BLDG.	15	4,496.80	4,022.14
02.1210.0201	Jun-01	Jun-01		CMC	SUITE 106/108	15	650.00	581.39
02.1210.0201	Jul-01	Jul-01		MAB	SUITE 6	15	19.59	17.63
02.1210.0201	Jul-01	Jul-01		MAB	SUITE 6	15	270.00	243.00
02.1210.0201	Jul-01	Jul-01		MAB	SUITE 6	15	237.50	213.75
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	128.03	115.23
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	30.60	27.54
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 106/108	15	166.59	149.93
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	2,520.00	2,268.00
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	150.00	135.00
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	7.42	6.68
02.1210.0201	Jul-01	Jul-01		CMC	SUITE 108 DR. TARIIN	15	45.47	40.92
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1 (DR. DIAZ)	15	93.72	84.35
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1-H (DRATTIA)	15	1,305.00	1,174.50
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1-H (DRATTIA)	15	405.00	364.50
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1-H (DRATTIA)	15	90.00	81.00
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1-B (DR. PAREKH)	15	8.19	7.37
02.1210.0201	Jul-01	Jul-01		MAG	SUITE 1-B (DR. PAREKH)	15	6.00	5.40



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Aug-01	Aug-01		CMC	SUITE 106/108	15	9,500.00	8,602.78
02.1210.0201	Aug-01	Aug-01		CMC	SUITE 106/108	15	36.44	33.00
02.1210.0201	Aug-01	Aug-01		CMC	SUITE 106/108	15	10,000.00	9,055.56
02.1210.0201	Aug-01	Aug-01		MAG	SUITE 1-H (DR. ATTIA)	15	2,400.00	2,173.33
02.1210.0201	Aug-01	Aug-01		MAG	SUITE 1-H (DR. ATTIA)	15	5,500.00	4,980.56
02.1210.0201	Aug-01	Aug-01		MAG	SUITE 1-H (DR. ATTIA)	15	10,000.00	9,055.56
02.1210.0201	Aug-01	Aug-01		MAG	SUITE 1-H (DR. ATTIA)	15	635.89	575.83
02.1210.0201	Sep-01	Sep-01		MAB	SUITE 6	15	365.00	332.56
02.1210.0201	Sep-01	Sep-01		CMC	SUITE 106/108	15	50.70	46.19
02.1210.0201	Sep-01	Sep-01		CMC	SUITE 106/108	15	3.55	3.23
02.1210.0201	Sep-01	Sep-01		CMC	SUITE 106/108	15	443.38	403.97
02.1210.0201	Sep-01	Sep-01		CMC	SUITE 106/108	15	260.00	236.89
02.1210.0201	Sep-01	Sep-01		CMC	SUITE 106/108	15	14,300.00	13,028.89
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-F (DR. SASTE)	15	238.81	217.58
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	3,263.00	2,972.96
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	1,367.00	1,245.49
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	7,000.00	6,377.78
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	453.90	413.55
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	1,435.00	1,307.44
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	5,988.00	5,455.73
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	175.00	159.44
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	373.57	340.36
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	126.31	115.08
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	419.00	381.76
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2K (DR. HICKS)	15	5,500.00	5,011.11
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	43.00	39.18
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	43.00	39.18
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	339.60	309.41
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	225.00	205.00
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	8.78	8.00
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	14.50	13.21
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	21.26	19.37
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	93.00	84.73
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2-J (DR. ATTIA) / VISTA HOSPITAL	15	490.00	446.44
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2K (DR. HICKS)	15	2,500.00	2,277.78
02.1210.0201	Sep-01	Sep-01		MAG	SUITE 2K (DR. HICKS)	15	4,000.00	3,644.44
02.1210.0201	Oct-01	Oct-01		MAB	JMA CONSTRUCTION FEE	15	53.53	49.07
02.1210.0201	Oct-01	Oct-01		CMC	SUITE 106/108	15	250.00	229.17
02.1210.0201	Oct-01	Oct-01		CMC	SUITE 106/108	15	5,500.00	5,041.67
02.1210.0201	Oct-01	Oct-01		CMC	JMA CONSTRUCTION FEE	15	2,258.53	2,070.32

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Oct-01	Oct-01		CMC	SUITE 106/108	15	14,000.00	12,833.33
02.1210.0201	Oct-01	Oct-01		CMC	SUITE 106/108	15	686.39	629.19
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2-J (DR. ATTIA)	15	417.08	382.32
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	196.54	180.16
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2-J (DR. ATTIA)	15	188.00	172.33
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2-J (DR. ATTIA)	15	2,500.00	2,291.67
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2-J (DR. ATTIA)	15	200.00	183.33
02.1210.0201	Oct-01	Oct-01		MAG	JMA CONSTRUCTION FEE	15	3,273.69	3,000.88
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	6,350.00	5,820.83
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	150.00	137.50
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	6,500.00	5,958.33
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	607.00	556.42
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	6,873.00	6,300.25
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 01-VISTA HOSPITAL	15	178.45	163.58
02.1210.0201	Oct-01	Oct-01		MAG	SUITE 2K(DR. HICKS)	15	236.83	217.09
02.1210.0201	Nov-01	Nov-01		MAB	SUITE 6	15	12.90	11.90
02.1210.0201	Nov-01	Nov-01		MAB	SUITE 6	15	16.64	15.35
02.1210.0201	Nov-01	Nov-01		MAB	SUITE 6	15	517.50	477.25
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	113.41	104.59
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	125.24	115.50
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	2,224.67	2,051.64
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	6,390.00	5,893.00
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	200.00	184.44
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	423.53	390.59
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	491.00	452.81
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	12,365.00	11,403.28
02.1210.0201	Nov-01	Nov-01		CMC	SUITE 106/108	15	1,500.00	1,383.33
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 01-VISTA HOSPITAL	15	36.97	34.09
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2-J (DR. ATTIA)	15	282.50	260.53
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 01-VISTA HOSPITAL	15	282.50	260.53
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	165.00	152.17
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	1,500.00	1,383.33
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	415.00	382.72
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 1-G (DR. ENG)	15	278.47	256.81
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 01-VISTA HOSPITAL	15	32.85	30.30
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	4,355.00	4,016.28
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	298.18	274.99
02.1210.0201	Nov-01	Nov-01		MAG	SUITE 2K (DR. HICKS)	15	1,137.50	1,049.03
02.1210.0201	Nov-01	Nov-01		MAG	STE #1H-DR. ENG	15	292.50	269.75
02.1210.0201	Nov-01	Nov-01		VERS	VERSACARE BLDG.	15	6,500.00	5,994.44
02.1210.0201	Dec-01	Dec-01		MAB		15	32.82	30.45

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Dec-01	Dec-01		CMC		15	11,600.00	10,762.22
02.1210.0201	Dec-01	Dec-01		CMC		15	3,352.15	3,110.05
02.1210.0201	Dec-01	Dec-01	ACCRUAL	CMC	SUITE 106/108	15	3,000.00	2,783.33
02.1210.0201	Dec-01	Dec-01	ACCRUAL	CMC	SUITE 106/108	15	1,000.00	1,020.56
02.1210.0201	Dec-01	Dec-01		MAG		15	2,925.00	2,713.75
02.1210.0201	Dec-01	Dec-01		MAG		15	4,340.00	4,026.56
02.1210.0201	Dec-01	Dec-01		MAG		15	558.53	518.19
02.1210.0201	Dec-01	Dec-01		MAG		15	5,530.00	5,130.61
02.1210.0201	Dec-01	Dec-01		MAG		15	4,684.00	4,345.71
02.1210.0201	Dec-01	Dec-01		MAG		15	3,090.65	2,867.44
02.1210.0201	Dec-01	Dec-01		MAG		15	612.05	567.85
02.1210.0201	Dec-01	Dec-01		MAG		15	2,435.00	2,259.14
02.1210.0201	Dec-01	Dec-01		MAG		15	455.00	422.14
02.1210.0201	Dec-01	Dec-01	ACCRUAL	MAG	STE 1H-DR. ENG	15	210.13	194.95
02.1210.0201	Dec-01	Dec-01	ACCRUAL	MAG	STE 1H-DR. ENG	15	2,000.00	1,855.56
02.1210.0201	Dec-01	Dec-01	ACCRUAL	MAG	STE 1H-DR. ENG	15	2,000.00	1,855.56
02.1210.0201	Dec-01	Dec-01	ACCRUAL	MAG	STE 1H-DR. ENG	15	1,675.00	1,554.03
02.1210.0201	Dec-01	Dec-01	ACCRUAL	MAG	STE 1H-DR. ENG	15	2,343.00	2,173.78
02.1210.0201	Jan-02	Jan-02		CMC	SUITE 106/108	15	3,000.00	2,800.90
02.1210.0201	Jan-02	Jan-02	ACCRUAL	CMC	SUITE 106/108	15	(3,000.00)	(2,800.90)
02.1210.0201	Jan-02	Jan-02		CMC	SUITE 106/108	15	1,100.00	1,026.67
02.1210.0201	Jan-02	Jan-02	ACCRUAL	CMC	SUITE 106/108	15	(1,100.00)	(1,026.67)
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG	15	210.13	196.12
02.1210.0201	Jan-02	Jan-02	ACCRUAL	MAG	STE 1H-DR. ENG	15	(210.13)	(196.12)
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG	15	2,000.00	1,866.67
02.1210.0201	Jan-02	Jan-02	ACCRUAL	MAG	STE 1H-DR. ENG	15	(2,000.00)	(1,866.67)
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG	15	2,000.00	1,866.67
02.1210.0201	Jan-02	Jan-02	ACCRUAL	MAG	STE 1H-DR. ENG	15	(2,000.00)	(1,866.67)
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG	15	1,675.00	1,563.33
02.1210.0201	Jan-02	Jan-02	ACCRUAL	MAG	STE 1H-DR. ENG	15	(1,675.00)	(1,563.33)
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG	15	2,343.00	2,186.80
02.1210.0201	Jan-02	Jan-02	ACCRUAL	MAG	STE 1H-DR. ENG	15	(2,343.00)	(2,186.80)
02.1210.0201	Jan-02	Jan-02		CMC	SUITE 103 Remediation process	15	3,580.00	3,341.33
02.1210.0201	Jan-02	Jan-02		CMC	SUITE 106/108 Wallpaper	15	800.00	746.67
02.1210.0201	Jan-02	Jan-02		MAG	STE 1H-DR. ENG Relocate conduit	15	478.35	446.46
02.1210.0201	Feb-02	Feb-02		MAB	SUITE 4-A Med arts bldg wall paper	15	2,000.00	1,877.78
02.1210.0201	Feb-02	Feb-02		MAG	SUITE 2-G (DR. SANDERFER) mini blinds	15	779.00	731.39
02.1210.0201	Mar-02	Mar-02		MAB	SUITE 4-A wallpaper	15	3,875.00	3,659.72
02.1210.0201	Mar-02	Mar-02		MAB	SUITE 4-A Furnish/install corlon, subfloor, cal	15	5,522.00	5,215.22

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Mar-02	Mar-02		MAB	SUITE 4-A cable mill	15	790.00	746.11
02.1210.0201	Mar-02	Mar-02		MAB	SUITE 6 Signage	15	305.47	288.50
02.1210.0201	Mar-02	Mar-02		MAB	PTP ROOM (CMC BASEMENT) carpeting	15	9,206.00	8,694.56
02.1210.0201	Mar-02	Mar-02		CMC	PTP ROOM (CMC BASEMENT) fluorescent li	15	911.05	860.44
02.1210.0201	Mar-02	Mar-02		CMC	PTP ROOM (CMC BASEMENT) wallpaper	15	1,300.00	1,227.78
02.1210.0201	Mar-02	Mar-02		CMC	STE 1H-DR. ENG new millwork & countertops	15	8,253.00	7,794.50
02.1210.0201	Apr-02	Apr-02		MAB	JMA CONSTRUCTION FEE 6%	15	749.55	712.07
02.1210.0201	Apr-02	Apr-02		MAB	WOMAN'S SERVICE light fixtures	15	1,901.80	1,806.71
02.1210.0201	Apr-02	Apr-02		MAB	WOMAN'S SERVICE paint walls/wallpaper	15	5,450.00	5,177.50
02.1210.0201	Apr-02	Apr-02		CMC	PTP ROOM (CMC BASEMENT) wallpaper	15	5,385.00	5,115.76
02.1210.0201	Apr-02	Apr-02		CMC	PTP ROOM (CMC BASEMENT) relock/key	15	457.63	434.75
02.1210.0201	Apr-02	Apr-02		CMC	PTP ROOM (CMC BASEMENT) material to re	15	131.46	124.89
02.1210.0201	Apr-02	Apr-02		CMC	JMA CONSTRUCTION FEE 6%	15	1,193.82	1,134.13
02.1210.0201	Apr-02	Apr-02		CMC	PTP ROOM (CMC BASEMENT) repair lights	15	991.40	941.83
02.1210.0201	Apr-02	Apr-02		MAG	JMA CONSTRUCTION FEE 6%	15	1,051.70	999.12
02.1210.0201	Apr-02	Apr-02		MAG	J. MINUTELLO #2-E space planning	15	375.00	356.25
02.1210.0201	Apr-02	Apr-02		VERS	VERSACARE BLDG. Frame/install drywall	15	565.00	536.75
02.1210.0201	May-02	May-02		CMC	PTP ROOM (CMC BASEMENT)	15	191.26	182.76
02.1210.0201	May-02	May-02		CMC	SUITE 111-DR. KIM	15	340.00	324.89
02.1210.0201	May-02	May-02		MAG	STE 1H-DR. ENG	15	1,441.00	1,376.96
02.1210.0201	May-02	May-02		MAG	SUITE 1-D (DR. GEIZER)	15	22.30	21.31
02.1210.0201	Jun-02	Jun-02		MAG	SUITE 1-D (DR. GEIZER)	15	3,623.73	3,482.81
02.1210.0201	Jul-02	Jul-02		MAB	JMA	15	441.11	426.41
02.1210.0201	Jul-02	Jul-02		CMC	900 S. MAIN	15	360.00	348.00
02.1210.0201	Jul-02	Jul-02		CMC	JMA	15	449.81	434.82
02.1210.0201	Jul-02	Jul-02		MAG	MAG SUITE 1D	15	2,215.00	2,141.17
02.1210.0201	Jul-02	Jul-02		MAG	770 MAG BUILDING	15	327.72	316.80
02.1210.0201	Jul-02	Jul-02		MAG	MAG SUITE 1D	15	2,590.00	2,503.67
02.1210.0201	Jul-02	Jul-02		VERS	JMA	15	33.90	32.77
02.1210.0201	Aug-02	Aug-02		MAB	MAB SUITE 9	15	1,340.00	1,302.78
02.1210.0201	Aug-02	Aug-02		CMC	SUITE#202	15	312.37	303.69
02.1210.0201	Aug-02	Aug-02		MAG	SUITE D	15	325.00	315.97
02.1210.0201	Sep-02	Sep-02		MAG	1D-NEW CABINET & RECEPTION WINDOW	15	26,077.00	25,497.51
02.1210.0201	Sep-02	Sep-02		MAG	FURNISH AND INSTALL CARPET & VINYL	15	7,872.00	7,697.07
02.1210.0201	Oct-02	Oct-02		MAG	JMA - TI	15	80.40	79.06
02.1210.0201	Oct-02	Oct-02		MAG	JMA - TI	15	40.34	39.67

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0201	Oct-02	Oct-02		MAG	SUITE 201	15	(150.00)	
02.1210.0201	Oct-02	Oct-02		MAG	INSTALL CABINET LOCK	15	230.64	226.80
02.1210.0201	Oct-02	Oct-02		MAG	RECEPTION WINDODW COUNTER TOP	15	618.00	607.70
02.1210.0201	Oct-02	Oct-02		MAG	NEW WORK TOP& CABINETS	15	3,012.00	2,961.80
02.1210.0201	Oct-02	Oct-02		MAG	JMA - TI	15	2,344.74	2,305.66
02.1210.0201	Oct-02	Oct-02		MAG	JMA - TI	10	2.03	1.98
02.1210.0201	Nov-02	Nov-02		MAG	INSTALL CABINET LOCK	15	626.44	619.48
02.1210.0201	Nov-02	Nov-02		MAG	INSTALL NEW FAUCETS	15	374.44	370.28
02.1210.0201	Dec-02	Dec-02		MAG	JMA - TI SUITE 1-D	15	372.50	370.43
02.1210.0201	Dec-02	Dec-02		MAG	EXTRA CABINET & REWORK OFFICE STE	15	1,620.00	1,611.00
02.1210.0201	Dec-02	Dec-02		MAG	SPACE PLANNING AND CONS-SUITE 2EE	15	1,800.00	1,790.00
TOTAL - 02.1210.0201: MOB TENANT IMPROVEMENTS							2,338,993.87	1,713,189.61
02.1210.0301	Dec-95	Dec-95		MOB	MOB Common Area Improvements Additions	15	385,117.24	192,558.62
02.1210.0301	Jan-96	Dec-96		MOB	MOB Common Area Improvements Additions	15	3,407.24	1,930.77
02.1210.0301	Mar-96	Dec-96		MOB	MOB Common Area Improvements Additions	15	39,803.12	22,555.10
02.1210.0301	Apr-96	Dec-96		MOB	MOB Common Area Improvements Additions	15	18,596.49	10,538.01
02.1210.0301	May-96	Dec-96		MOB	MOB Common Area Improvements Additions	15	18,067.19	10,238.07
02.1210.0301	Jul-96			MOB	MOB Common Area Improvements Additions	15	(319.82)	
02.1210.0301	Aug-96			MOB	MOB Common Area Improvements Additions	15	5,106.81	2,893.86
02.1210.0301	Sep-96			MOB	MOB Common Area Improvements Additions	15	2,893.85	1,639.84
02.1210.0301	Oct-96			MOB	MOB Common Area Improvements Additions	15	2,631.22	1,491.02
02.1210.0301	Nov-96			MOB	MOB Common Area Improvements Additions	15	4,533.96	2,569.24
02.1210.0301	Dec-96			MOB	MOB Common Area Improvements Additions	15	1,827.30	1,035.47
02.1210.0301	Jan-97			MOB	MOB Common Area Improvements Additions	15	3,684.63	2,333.60
02.1210.0301	Feb-97			MOB	MOB Common Area Improvements Additions	15	851.64	539.37
02.1210.0301	Mar-97			MOB	MOB Common Area Improvements Additions	15	1,421.06	900.01
02.1210.0301	Apr-97			MOB	MOB Common Area Improvements Additions	15	9,937.99	6,294.06
02.1210.0301	May-97			MOB	MOB Common Area Improvements Additions	15	12,910.29	8,176.52
02.1210.0301	Jun-97			MOB	MOB Common Area Improvements Additions	15	433.34	274.45
02.1210.0301	Jul-97			MOB	MOB Common Area Improvements Additions	15	8,095.95	5,127.43
02.1210.0301	Aug-97			MOB	MOB Common Area Improvements Additions	15	842.00	533.26
02.1210.0301	Sep-97			MOB	MOB Common Area Improvements Additions	15	752.86	476.81
02.1210.0301	Oct-97			MOB	MOB Common Area Improvements Additions	15	1,413.24	895.05
02.1210.0301	Nov-97			MOB	MOB Common Area Improvements Additions	15	1,167.38	739.34
02.1210.0301	Dec-97			MOB	MOB Common Area Improvements Additions	15	1,018.00	644.74
02.1210.0301	Jan-98			MOB	MOB Common Area Improvements Additions	15	799.39	559.57
02.1210.0301	Feb-98			MOB	MOB Common Area Improvements Additions	15	856.01	599.21

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0301	May-98			MOB	MOB Common Area Improvements Additions	15	903.14	632.20
02.1210.0301	Jun-98			MOB	MOB Common Area Improvements Additions	15	2,314.78	1,620.34
02.1210.0301	Jul-98			MOB	MOB Common Area Improvements Additions	15	1,021.99	715.39
02.1210.0301	Aug-98			MOB	MOB Common Area Improvements Additions	15	6,909.09	4,836.36
02.1210.0301	Sep-98			MOB	MOB Common Area Improvements Additions	15	2,443.16	1,710.21
02.1210.0301	Oct-98			MOB	MOB Common Area Improvements Additions	15	2,939.75	2,057.82
02.1210.0301	Nov-98			MOB	MOB Common Area Improvements Additions	15	1,139.68	797.77
02.1210.0301	Jan-99	Jan-99		MOB	MOB Common Area Improvements Additions	15	1,146.87	879.26
02.1210.0301	Feb-99	Feb-99		MOB	MOB Common Area Improvements Additions	15	2,162.11	1,657.62
02.1210.0301	Mar-99	Mar-99		MOB	MOB Common Area Improvements Additions	15	481.57	369.20
02.1210.0301	May-99	May-99		MOB	MOB Common Area Improvements Additions	15	1,078.85	827.11
02.1210.0301	Jun-99	Jun-99		MOB	MOB Common Area Improvements Additions	15	10,931.00	8,380.43
02.1210.0301	Jul-99	Jul-99		MOB	MOB Common Area Improvements Additions	15	2,710.66	2,078.17
02.1210.0301	Aug-99	Sep-99		MOB	MOB Common Area Improvements Additions	15	2,810.42	2,154.66
02.1210.0301	Sep-99	Oct-99		MOB	MOB Common Area Improvements Additions	15	6,186.62	4,743.08
02.1210.0301	Oct-99	Nov-99		MOB	MOB Common Area Improvements Additions	15	16,928.42	12,978.46
02.1210.0301	Nov-99	Dec-99		MOB	MOB Common Area Improvements Additions	15	11,624.70	8,912.27
02.1210.0301	Dec-99	Jan-00		MOB	MOB Common Area Improvements Additions	15	10,717.91	8,217.07
02.1210.0301	Jan-00	Feb-00		MOB	MOB Common Area Improvements Additions	15	16,517.35	13,764.46
02.1210.0301	Feb-00	Mar-00		MOB	MOB Common Area Improvements Additions	15	17,086.37	14,238.64
02.1210.0301	Mar-00	Apr-00		MOB	MOB Common Area Improvements Additions	15	4,100.00	3,416.66
02.1210.0301	Apr-00	May-00		MOB	MOB Common Area Improvements Additions	15	3,704.06	3,086.72
02.1210.0301	May-00	Jun-00		MOB	MOB Common Area Improvements Additions	15	4,947.96	4,123.30
02.1210.0301	Jul-00	Jul-00		MOB	MOB Common Area Improvements Additions	15	1,680.39	1,400.33
02.1210.0301	Aug-00	Aug-00		MOB	MOB Common Area Improvements Additions	15	3,739.23	3,116.03
02.1210.0301	Sep-00	Sep-00		MOB	MOB Common Area Improvements Additions	15	10,253.99	8,544.99
02.1210.0301	Oct-00	Oct-00		MOB	MOB Common Area Improvements Additions	15	1,751.91	1,459.92
02.1210.0301	Nov-00	Nov-00		MOB	MOB Common Area Improvements Additions	15	828.92	690.77
02.1210.0301	Dec-00	Dec-00		MOB	MOB Common Area Improvements Additions	15	2,239.50	1,866.25
02.1210.0301	Jan-01	Jan-01		MAB	JMA CONSTRUCTION FEE	15	184.47	159.87
02.1210.0301	Jan-01	Jan-01		CMC	JMA CONSTRUCTION FEE	15	56.43	48.91
02.1210.0301	Jan-01	Jan-01		MAG	HVAC REPAIRS	15	1,344.35	1,165.10
02.1210.0301	Jan-01	Jan-01		MAG	JMA CONSTRUCTION FEE	15	8,647.35	7,494.37
02.1210.0301	Feb-01	Feb-01		MAG	PLUMBING	15	468.33	408.49
02.1210.0301	Feb-01	Feb-01		MAG	HVAC REPAIRS	15	1,171.53	1,021.83
02.1210.0301	Feb-01	Feb-01		MAG	EXTERMINATOR	15	2,950.00	2,573.06
02.1210.0301	Feb-01	Feb-01		MAG	EXTERIOR CONCRETE WORKS	15	3,630.00	3,166.17
02.1210.0301	Mar-01	Mar-01		MAB	ROOF REPAIRS	15	4,000.00	3,511.11
02.1210.0301	Mar-01	Mar-01		MAB	ROOF REPAIRS	15	5,000.00	4,388.89
02.1210.0301	Mar-01	Mar-01		MAB	ROOF REPAIRS	15	3,000.00	2,633.33

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0301	Mar-01	Mar-01		CMC	HVAC REPAIRS	15	1,617.63	1,419.92
02.1210.0301	Mar-01	Mar-01		MAG	ELEVATOR-5 YR LOAD TEST	15	1,500.00	1,316.67
02.1210.0301	Mar-01	Mar-01		MAG	EXTERMINATOR	15	170.00	149.22
02.1210.0301	Apr-01	Apr-01		MAB	JMA CONSTRUCTION FEE	15	720.00	636.00
02.1210.0301	Apr-01	Apr-01		MAB	ROOF REPAIRS	15	455.00	401.92
02.1210.0301	Apr-01	Apr-01		MAB	WATER PUMP,HEATER/FILTERS	15	842.43	744.15
02.1210.0301	Apr-01	Apr-01		MAB	RETROFIT PIPES	15	1,800.00	1,590.00
02.1210.0301	Apr-01	Apr-01		MAB	ADA LOCK SET	15	1,168.32	1,032.02
02.1210.0301	Apr-01	Apr-01		CMC	JMA CONSTRUCTION FEE	15	97.06	85.74
02.1210.0301	Apr-01	Apr-01		CMC	ADA LOCK SET	15	7,500.00	6,625.00
02.1210.0301	Apr-01	Apr-01		MAG	JMA CONSTRUCTION FEE	15	815.00	719.92
02.1210.0301	May-01	May-01		MAG	770 MAG	15	170.00	151.11
02.1210.0301	May-01	May-01		MAG	770 MAG	15	426.66	379.25
02.1210.0301	May-01	May-01		MAG	770 MAG	15	937.83	833.63
02.1210.0301	Jun-01	Jun-01		CMC	HVAC REPAIRS	15	1,177.44	1,053.15
02.1210.0301	Jun-01	Jun-01		MAG	EXTERMINATOR	15	170.00	152.06
02.1210.0301	Jul-01	Jul-01		MAB	RETROFIT PIPES	15	376.83	339.15
02.1210.0301	Jul-01	Jul-01		MAB	RETROFIT PIPES	15	837.66	753.89
02.1210.0301	Jul-01	Jul-01		MAB	JMA CONSTRUCTION FEE	15	1,038.14	934.33
02.1210.0301	Jul-01	Jul-01		MAB	HVAC REPAIRS	15	4,725.00	4,252.50
02.1210.0301	Jul-01	Jul-01		CMC	JMA CONSTRUCTION FEE	15	591.90	532.71
02.1210.0301	Jul-01	Jul-01		MAG	JMA CONSTRUCTION FEE	15	113.07	101.76
02.1210.0301	Jul-01	Jul-01		MAG	HVAC REPAIRS	15	5,200.00	4,680.00
02.1210.0301	Jul-01	Jul-01		MAG	EXTERMINATOR	15	170.00	153.00
02.1210.0301	Aug-01	Aug-01		MAB	RETROFIT PIPES	15	1,700.00	1,539.44
02.1210.0301	Aug-01	Aug-01		CMC	WATER PUMP, HEATHERS/FILTERS	15	10,813.43	9,792.16
02.1210.0301	Sep-01	Sep-01		MAG	EXTERMINATOR	15	170.00	154.89
02.1210.0301	Oct-01	Oct-01		MAB	JMA CONSTRUCTION FEE	15	458.37	420.17
02.1210.0301	Oct-01	Oct-01		CMC	JMA CONSTRUCTION FEE	15	648.81	594.74
02.1210.0301	Oct-01	Oct-01		MAG	JMA CONSTRUCTION FEE	15	332.39	304.69
02.1210.0301	Oct-01	Oct-01		MAG	HVAC REPAIRS	15	1,139.30	1,044.36
02.1210.0301	Nov-01	Nov-01		CMC	HVAC REPAIRS	15	2,416.94	2,228.96
02.1210.0301	Nov-01	Nov-01		MAG	EXTERMINATOR	15	170.00	156.78
02.1210.0301	Dec-01	Dec-01		MAB		15	1,200.00	1,113.33
02.1210.0301	Dec-01	Dec-01		MAB		15	72.00	66.80
02.1210.0301	Dec-01	Dec-01	ACCRUAL	MAB	INSULATION/HVAC	15	7,515.37	6,972.59

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	.NET
02.1210.0301	Dec-01	Dec-01		CMC		15	1,106.62	1,026.70
02.1210.0301	Dec-01	Dec-01		CMC		15	449.15	416.71
02.1210.0301	Dec-01	Dec-01		CMC		15	198.88	184.52
02.1210.0301	Dec-01	Dec-01		CMC		15	6,000.00	5,566.67
02.1210.0301	Dec-01	Dec-01		CMC		15	610.30	566.22
02.1210.0301	Dec-01	Dec-01		CMC		15	1,800.00	1,670.00
02.1210.0301	Dec-01	Dec-01	ACCRUAL	CMC	INSULATION/HVAC	15	108.00	100.20
02.1210.0301	Dec-01	Dec-01	ACCRUAL	CMC	INSULATION/HVAC	15	4,095.65	3,799.85
02.1210.0301	Dec-01	Dec-01		MAG		15	78.56	72.89
02.1210.0301	Dec-01	Dec-01		MAG		15	3,000.00	2,783.33
02.1210.0301	Dec-01	Dec-01		MAG		15	180.00	167.00
02.1210.0301	Dec-01	Dec-01		MAG		15	5,995.19	5,562.20
02.1210.0301	Dec-01	Dec-01		VERS		15	390.00	361.83
02.1210.0301	Jan-02	Jan-02		MAB	INSULATION/HVAC	15	72.00	64.00
02.1210.0301	Jan-02	Jan-02		MAB	INSULATION/HVAC	15	(72.00)	(64.00)
02.1210.0301	Jan-02	Jan-02		MAB	INSULATION/HVAC	15	7,515.37	6,680.33
02.1210.0301	Jan-02	Jan-02		MAB	INSULATION/HVAC	15	(7,515.37)	(6,680.33)
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC	15	108.00	96.00
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC	15	(108.00)	(96.00)
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC	15	4,095.65	3,640.57
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC	15	(4,095.65)	(3,640.57)
02.1210.0301	Jan-02	Jan-02		MAG	INSULATION/HVAC	15	5,995.19	5,329.06
02.1210.0301	Jan-02	Jan-02		MAG	INSULATION/HVAC	15	(5,995.19)	(5,329.06)
02.1210.0301	Jan-02	Jan-02		MAG	INSULATION/HVAC	15	180.00	160.00
02.1210.0301	Jan-02	Jan-02		MAG	INSULATION/HVAC	15	(180.00)	(160.00)
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC	15	3,341.33	3,341.33
02.1210.0301	Jan-02	Jan-02		CMC	INSULATION/HVAC light up exterior stairway	15	2,104.12	1,963.85
02.1210.0301	Feb-02	Feb-02		MAB	ALUMINIUM WINDOW AWNING refurbish wi	15	2,820.00	2,647.67
02.1210.0301	Feb-02	Feb-02		CMC	REMEDIATION; pre/post sampling	15	5,900.00	5,539.44
02.1210.0301	Mar-02	Mar-02		CMC	REMEDIATION	15	6,373.00	6,018.94
02.1210.0301	Mar-02	Mar-02		CMC	REMEDIATION duct ceiling boxes	15	462.38	436.69
02.1210.0301	Mar-02	Mar-02		CMC	REMEDIATION re-lock/key	15	210.02	198.35
02.1210.0301	Mar-02	Mar-02		CMC	REMEDIATION suite 103	15	4,840.00	4,571.12
02.1210.0301	Mar-02	Mar-02		MAG	REMOVE/REPLACE COMPRESSOR	15	1,163.60	1,098.96
02.1210.0301	Mar-02	Mar-02		MAG	REPAIR WATER LEAK	15	737.86	696.87
02.1210.0301	Apr-02	Apr-02		MAG	SUITE 1-HVAC REPAIRS	15	879.83	835.84
02.1210.0301	Apr-02	Apr-02		MAG	JMA CONSTRUCTION FEE 6%	15	620.12	589.11
02.1210.0301	Apr-02	Apr-02		MAB	SUITE 6-RETROFIT PIPES	15	2,800.00	2,660.00
02.1210.0301	Apr-02	Apr-02		CMC	JMA CONSTRUCTION FEE 6%	15	1,653.91	1,571.21
02.1210.0301	Apr-02	Apr-02		MAG	JMA CONSTRUCTION FEE 6%	15	473.80	450.11



G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	104.86	100.20
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	104.84	100.18
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	133.93	127.98
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	140.78	134.52
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	2,860.00	2,732.89
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	305.00	291.44
02.1210.0301	May-02	May-02		MAB	INTERIOR DÉCOR-MED ARTS BLDG	15	292.99	279.97
02.1210.0301	May-02	May-02		MAB	PAINTING	15	2,500.00	2,388.89
02.1210.0301	May-02	May-02		CMC	EXTERIOR PAINTING	15	1,120.00	1,070.22
02.1210.0301	May-02	May-02		CMC	EXTERIOR PAINTING	15	1,825.00	1,743.89
02.1210.0301	Jun-02	Jun-02		CMC		15	732.15	703.68
02.1210.0301	Jun-02	Jun-02		CMC		15	386.74	371.70
02.1210.0301	Jul-02	Jul-02		MAB	WATER HEATER (2)	15	1,203.74	1,163.62
02.1210.0301	Jul-02	Jul-02		MAB	PAINTING & PLUMBING	15	651.26	629.55
02.1210.0301	Jul-02	Jul-02		MAB	CCTV CONVERSION CONTRACT	15	6,752.73	6,527.64
02.1210.0301	Jul-02	Jul-02		CMC	PAINTING	15	176.70	170.81
02.1210.0301	Jul-02	Jul-02		MAG	770 MAGNOLIA	15	350.00	338.33
02.1210.0301	Jul-02	Jul-02		MAG	REMOVE AND REPLACE COMPRESSOR	15	1,024.46	990.31
02.1210.0301	Jul-02	Jul-02		MAG	PLUMBING	15	23.21	22.44
02.1210.0301	Aug-02	Aug-02		MAB	VALVE REPLACEMENT-ELEVATOR	5	3,800.00	3,483.34
02.1210.0301	Aug-02	Aug-02		MAB	ELEVATOR MAINTENANCE	5	750.00	687.50
02.1210.0301	Aug-02	Aug-02		MAB	ELEVATOR MAINTENANCE	5	768.42	704.38
02.1210.0301	Aug-02	Aug-02		MAB	SECURITY CAMERA	8	550.00	521.35
02.1210.0301	Aug-02	Aug-02		MAB	SECURITY CAMERA	8	570.00	540.31
02.1210.0301	Aug-02	Aug-02		MAB	SECURITY CAMERA	8	2,200.00	2,085.41
02.1210.0301	Aug-02	Aug-02		MAB	SECURITY CAMERA	8	2,200.00	2,085.41
02.1210.0301	Aug-02	Aug-02		MAB	SECURITY CAMERA	8	550.00	521.35
02.1210.0301	Aug-02	Aug-02		MAG	SECURITY CAMERA	15	2,420.00	2,352.78
02.1210.0301	Sep-02	Sep-02		MAG	ALUMINUM FRAME	12	1,091.85	1,061.52
02.1210.0301	Oct-02	Oct-02		MAG	ALUMINUM FRAME	12	1,091.84	1,069.09
02.1210.0301	Oct-02	Oct-02		MAG	JMA - CAM	15	1,226.20	1,205.76
02.1210.0301	Oct-02	Oct-02		MAG	NEW WATER LINES	15	1,800.00	1,770.00
02.1210.0301	Oct-02	Oct-02		MAG	JMA - CAM	15	227.68	223.89
02.1210.0301	Nov-02	Nov-02		MA	INSTALL CONDENSING COIL	15	2,146.55	2,122.70
02.1210.0301	Nov-02	Nov-02		MA	ELECTRONIC CONTROL GATE	15	3,712.73	3,671.48
02.1210.0301	Nov-02	Nov-02		MA	INSTALL COMPRESSOR	15	1,397.95	1,382.42
02.1210.0301	Nov-02	Nov-02		MA	REFUND	15	(25.47)	
02.1210.0301	Nov-02	Nov-02		MAG	REPAIR WATER LEAK	15	684.73	677.12
02.1210.0301	Nov-02	Nov-02		MAG	INSTALL NEW LL DRYER & HP DRYER	15	667.79	660.37

G/L NUMBER	G/L DATE	DEPR DATE	571-L YEAR	LOC	DESCRIPTION	ASSET LIFE (YRS)	ASSET ADDITIONS/ DELETIONS	NET
02.1210.0301	Dec-02	Dec-02		MA	REPIPE -COPPER PIPE SUITE 20	15	6,844.73	6,806.70
02.1210.0301	Dec-02	Dec-02		MA	REPIPE -COPPER PIPE SUITE 26	15	2,886.44	2,870.40
02.1210.0301	Dec-02	Dec-02		MA	REPLACE A/C TRANSFORMER & CONTAC	15	675.62	671.87
02.1210.0301	Dec-02	Dec-02		CMC	REPIPE -COPPER PIPE SUITE 204	15	1,851.61	1,841.32
02.1210.0301	Dec-02	Dec-02		CMC	LIGHT POLES REPAIR ELECTRICAL	15	1,269.19	1,262.14
02.1210.0301	Dec-02	Dec-02		MAG	INSTALL NEW DOOR OPERATOR & CONV	15	5,540.48	5,509.70
<b>TOTAL - 02.1210.0301: MOB COMMON AREA IMPROVEMENTS</b>							<b>893,075.54</b>	<b>595,183.82</b>

**GRAND TOTAL** 68,723,255.00 40,352,089.58

F/A 65,064,303.24 38,042,131.77  
 MEDITECH 426,245.43 1.16  
 MOB-TI 2,338,993.87 1,713,189.59  
 MOB-CAM 893,075.54 595,183.85

68,722,618.08 # 40,350,506.37  
 636.92 1,583.21

## 2001 BOOK VALUE REPORT

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FRENCH HOSPITAL MEDICAL CENTER

PREPARED BY CLIENT

Prepared by:

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Tax Book

Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accu. + 179	Net Book Value
* MACRS *	* 1201.0000 *	* Non Residential *					
0001	LAND	07/30/1997	5,062,359.00	0.00	0.00	0.00	5,062,359.00
Non Residential Total:			5,062,359.00	0.00	0.00	0.00	5,062,359.00
1201.0000 Total:			5,062,359.00	0.00	0.00	0.00	5,062,359.00
* MACRS *	* 1221.0000 *	* 5-yr property *					
0073	ICU PAINTING	11/05/1997	7,656.00	4,785.00	2,871.00	6,316.20	1,339.80
5-yr property Total:			7,656.00	4,785.00	2,871.00	6,316.20	1,339.80
* MACRS *	* 1221.0000 *	* 10-yr property *					
0068	PHONE SYSTEM-MEDSTOP	08/20/1997	3,626.80	1,224.05	725.36	1,586.73	2,040.07
0069	PHONE SYSTEM-CCSC	08/29/1997	5,427.94	1,831.92	1,085.59	2,374.72	3,053.22
10-yr property Total:			9,054.74	3,055.97	1,810.95	3,961.45	5,093.29
* OTHER *	* 1221.0000 *	* Amortization *					
0003	BLDGS & IMPROVEMENTS	07/30/1997	8,545,819.00	1,167,928.60	683,665.52	1,509,761.36	7,036,057.64
Amortization Total:			8,545,819.00	1,167,928.60	683,665.52	1,509,761.36	7,036,057.64
1221.0000 Total:			8,562,529.74	1,175,769.57	688,347.47	1,520,039.01	7,042,490.73
* MACRS *	* 1225.0000 *	* 3-yr property *					
352	MAJOR EQUIPMENT REPAIR	02/01/2001	157.92	0.00	78.96	26.32	131.60
3-yr property Total:			157.92	0.00	78.96	26.32	131.60
1225.0000 Total:			157.92	0.00	78.96	26.32	131.60
* MACRS *	* 1229.0000 *	* 5-yr property *					
242	MEDITECH CABLING	03/15/1999	4,027.25	1,208.18	1,610.90	2,013.63	2,013.62
348	ROOM REMODEL	07/31/2000	55,444.37	5,544.44	22,177.74	16,633.31	38,811.06
5-yr property Total:			59,471.62	6,752.62	23,788.64	18,646.94	40,824.68
* MACRS *	* 1229.0000 *	* 10-yr property *					
255	ASPHALT PATCHING	04/16/1999	2,275.00	426.56	568.75	710.94	1,564.06
265	DOOR REPLACEMENT	07/09/1999	3,584.63	537.69	716.92	896.15	2,688.48
270	AUTOMATIC DOOR PROJECT	08/02/1999	5,442.45	816.37	1,088.49	1,360.61	4,081.84
272	WASHER UNIT IN OR	10/20/1999	970.00	145.50	194.00	242.50	727.50
300	ASPHALT PATCHING	10/29/1999	980.00	183.75	245.00	306.25	673.75
271	MED GAS ALARMS	11/11/1999	29,851.00	4,477.65	5,970.20	7,462.75	22,388.25
301	RV OUTLET	12/15/1999	1,197.00	179.55	239.40	299.25	897.75
313	UPGRADE TELEPHONE SYSTEM	01/14/2000	17,264.49	863.22	3,452.90	2,589.67	14,674.82
318	INSPECTION ON MED GAS PROJECT	03/27/2000	1,392.00	69.60	278.40	208.80	1,183.20
326	BELL & GOSSETT MOTORS	06/01/2000	5,382.61	269.13	1,076.52	807.39	4,575.22
340	WASHER/STERILIZER UNIT IN OR	11/08/2000	6,352.00	317.60	1,270.40	952.80	5,399.20
364	CARPETING ER/LAB WAITING ROOM	01/01/2001	2,469.04	0.00	370.35	123.45	2,345.59
365	CARPETING ER DOCS OFFICE	01/01/2001	400.42	0.00	60.06	20.02	380.40
10-yr property Total:			77,560.64	8,286.62	15,531.39	15,980.58	61,580.06
* MACRS *	* 1229.0000 *	* 15-yr property *					
0081	OB CONSTRUCTION	01/15/1998	3,256,785.18	542,797.53	434,238.02	759,916.54	2,496,868.64
0085	ANCHOR NEW COMPUTERS	01/15/1998	865.32	144.22	115.38	201.91	663.41
0082	MEDICAL GAS PROJECT	04/10/1998	82,910.00	13,818.33	11,054.66	19,345.66	63,564.34
0226	CT CONST PROJECT	07/31/1998	54,299.89	9,049.98	7,239.98	12,669.97	41,629.92
232	REPLACE BACKFLOW DEVICE	01/11/1999	1,940.00	194.00	258.66	323.33	1,616.67

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Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accum. + 179	Net Book Value
267	HVAC CONSTRUCTION	05/25/1999	824,657.84	82,465.78	109,954.38	137,442.97	687,214.87
350	WOMENS HEALTH PROJECT	08/31/2000	169,348.47	5,644.95	22,579.80	16,934.85	152,413.62
15-yr property Total:			4,390,806.70	654,114.79	585,440.88	946,835.23	3,443,971.47
* MACRS * * 1229.0000 * * 20-yr property *							
0191	INSTALL FIRE ALARM	03/26/1998	1,700.00	212.50	170.00	297.50	1,402.50
0217	BUILDING IMPROVEMENT	06/12/1998	1,350.00	168.75	135.00	236.25	1,113.75
0235	INSTALL STORM DRAIN	02/02/1999	5,000.00	375.00	500.00	625.00	4,375.00
269	FUEL TANK REPLACEMENT	08/09/1999	2,600.00	195.00	260.00	325.00	2,275.00
20-yr property Total:			10,650.00	951.25	1,065.00	1,483.75	9,166.25
1229.0000 Total:			4,538,488.96	670,105.28	625,825.91	982,946.50	3,555,542.46
* MACRS * * 1231.0000 * * 5-yr property *							
273	LEASEHOLD IMP-DR KURGIS OFFICE	10/27/1999	2,233.00	669.90	893.20	1,116.50	1,116.50
349	LEASEHOLD IMPR-DR.SEGAL PROJECT	08/31/2000	6,889.99	689.00	2,756.00	2,067.00	4,822.99
5-yr property Total:			9,122.99	1,358.90	3,649.20	3,183.50	5,939.49
* MACRS * * 1231.0000 * * Non Residential *							
371	FRONT ENTRANCE IMPROV	11/01/2001	6,000.00	0.00	173.08	19.23	5,980.77
372	FRONT ENTRANCE IMPRO	11/15/2001	750.00	0.00	21.63	2.40	747.60
373	FRONT ENTRANCE IMPROV	12/12/2001	350.00	0.00	9.34	0.37	349.63
Non Residential Total:			7,100.00	0.00	204.05	22.00	7,078.00
1231.0000 Total:			16,222.99	1,358.90	3,853.25	3,205.50	13,017.49
* MACRS * * 1241.0000 * * 3-yr property *							
0206	COLONOVideoscope	08/06/1998	21,744.94	18,120.78	3,624.16	21,744.94	0.00
244	VIDEO COLONOSCOPE	03/05/1999	11,261.25	5,630.63	5,630.62	9,384.38	1,876.87
240	CO-57 FLOOD SOURCE	03/12/1999	2,596.00	2,596.00	0.00	2,596.00	0.00
366	MISC ITEM AUDITOR	01/01/2001	22.00	0.00	11.00	3.67	18.33
3-yr property Total:			35,624.19	26,347.41	9,265.78	33,728.99	1,895.20
* MACRS * * 1241.0000 * * 5-yr property *							
0019	V50 MONITOR&MS OFF97	07/30/1997	839.80	580.86	258.94	748.82	90.98
0022	ACCURA 336 EXT FAX	07/30/1997	148.76	102.89	45.87	132.64	16.12
0005	EQUIPMENT	07/30/1997	3,675,081.00	2,493,031.00	1,182,050.00	3,281,064.33	394,016.67
0020	DESKPRO 2000	08/06/1997	1,591.56	1,074.30	517.26	1,392.61	198.95
0021	LASERJET 6XPI	08/07/1997	754.82	509.50	245.32	660.47	94.35
0016	DESKPRO 2000 COMPUTR	08/14/1997	2,329.90	1,572.68	757.22	2,038.66	291.24
0017	DESKPRO 2000 COMPUTR	08/15/1997	1,303.49	879.86	423.63	1,140.56	162.93
0018	LASERJET 5SI	08/20/1997	7,136.65	4,817.24	2,319.41	6,244.57	892.08
0023	COMPUTER EQUIP	08/26/1997	1,247.32	841.94	405.38	1,091.40	155.92
0028	HP LASERJET 5N	09/29/1997	1,455.38	958.13	497.25	1,249.20	206.18
0050	COMPUTER ROLL STAND	11/15/1997	601.67	376.04	225.63	496.38	105.29
0052	DESKPRO 2000 COMPUTR	12/03/1997	4,713.91	2,867.62	1,846.29	3,810.41	903.50
0075	MRI	12/16/1997	5,000.00	3,500.00	1,500.00	4,500.00	500.00
0047	ECHOCARDIOGRAPHY SYS	12/17/1997	369,905.88	258,934.12	110,971.76	332,915.29	36,990.59
0192	ADD'L ON ASSET #0047	01/01/1998	3,500.00	1,750.00	1,400.00	2,450.00	1,050.00
0093	COMPUTER EQUIP-CONVR	01/07/1998	30,067.24	15,033.62	12,026.90	21,047.07	9,020.17
0087	OB WALL & BED COVERS	01/15/1998	25,915.40	12,957.70	10,366.16	18,140.78	7,774.62
0098	SURGICAL CAMERA	01/15/1998	93,738.54	46,869.27	37,495.42	65,616.98	28,121.56
0100	SURGICAL INSTRUMENTS	01/15/1998	4,118.00	2,059.00	1,647.20	2,882.60	1,235.40
0102	MEDITECH EQUIPMENT	01/15/1998	33,200.00	16,600.00	13,280.00	23,240.00	9,960.00
0103	10 TERMINALS/KEYBOAR	01/15/1998	5,815.86	2,907.93	2,326.34	4,071.10	1,744.76
0104	MEDITECH SOFTWARE	01/15/1998	7,475.00	3,737.50	2,990.00	5,232.50	2,242.50

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0105	ELEC ENG-MEDITECH	01/15/1998	524.00	262.00	209.60	366.80	157.20
0110	2 LASERJET PRINTERS	01/15/1998	1,690.64	845.32	676.26	1,183.45	507.19
0111	COMPUTER EQUIPMENT	01/15/1998	2,087.52	1,043.76	835.01	1,461.26	626.26
0112	COMPUTER EQUIPMENT	01/15/1998	2,850.29	1,425.15	1,140.11	1,995.21	855.08
0114	CABLING FOR OB	01/15/1998	4,189.62	2,094.81	1,675.85	2,932.73	1,256.89
0118	OXYPOD HOOD W/ ACCES	01/15/1998	915.10	457.55	366.04	640.57	274.53
0120	ULTRASOUND STETHOSCP	01/15/1998	673.20	336.60	269.28	471.24	201.96
0121	2 OMNICARE MONITORS	01/15/1998	23,992.04	11,996.02	9,596.82	16,794.43	7,197.61
0123	2 ADDRESSOGRAPH	01/15/1998	998.94	499.47	399.58	699.26	299.68
0126	DINAMAP MONITOR	01/15/1998	7,496.78	3,748.39	2,998.71	5,247.75	2,249.03
0129	5 TEMP PLUS	01/15/1998	1,409.35	704.68	563.74	986.55	422.80
0130	SIEMENS SPEECH AID	01/15/1998	585.00	292.50	234.00	409.50	175.50
0131	DOPPLER DETECTOR	01/15/1998	707.50	353.75	283.00	495.25	212.25
0132	COMPUTER EQUIPMENT	01/15/1998	101,365.00	50,682.50	40,546.00	70,955.50	30,409.50
0136	5 CONTROL LOCK SET	01/15/1998	1,788.15	894.08	715.26	1,251.71	536.44
0137	OB MONITOR EQUIP	01/15/1998	1,926.79	963.40	770.71	1,348.76	578.03
0138	2 TELEVISIONS	01/15/1998	862.60	431.30	345.04	603.82	258.78
0145	WALLCOVERING-OB	01/15/1998	1,150.00	575.00	460.00	805.00	345.00
0147	4 TELEVISIONS	01/15/1998	1,329.90	664.95	531.96	930.93	398.97
0148	3 TELEVISIONS	01/15/1998	1,239.30	619.65	495.72	867.51	371.79
0150	3 VCR'S	01/15/1998	514.41	257.20	205.77	360.08	154.33
0151	MEDITECH SOFTWARE	01/15/1998	7,200.00	3,600.00	2,880.00	5,040.00	2,160.00
0152	MITYVAC DELIVERY KIT	01/15/1998	506.93	253.47	202.77	354.85	152.08
0153	6 HP MONITOR SYSTEM	01/15/1998	85,402.29	42,701.15	34,160.91	59,781.61	25,620.68
0154	HP TRACEVUE CLIENT	01/15/1998	8,438.90	4,219.45	3,375.56	5,907.23	2,531.67
0155	TRACEVUE SERVER	01/15/1998	27,238.44	13,619.22	10,895.38	19,066.91	8,171.53
0156	OB SIGNAGE	01/15/1998	1,075.26	537.63	430.10	752.68	322.58
0158	OB SURGICAL INSTRUME	01/15/1998	4,007.31	2,003.65	1,602.93	2,805.11	1,202.20
0159	OB EQUIPMENT	01/15/1998	3,574.98	1,787.49	1,429.99	2,502.49	1,072.49
0193	OB CONTAINERS	01/15/1998	3,608.97	1,804.48	1,443.59	2,526.28	1,082.69
0086	TELEPHONE SYS ADDS	02/27/1998	10,206.43	5,103.22	4,082.57	7,144.50	3,061.93
0094	C-ARM SYSTEM	02/27/1998	69,458.28	34,729.14	27,783.31	48,620.80	20,837.48
0101	COMPUTER EQUIP	03/11/1998	5,712.35	2,856.18	2,284.94	3,998.65	1,713.70
0174	PAINT OB	03/13/1998	1,382.00	691.00	552.80	967.40	414.60
0090	MEDITECH INSTALLATI	03/15/1998	323,416.34	161,708.17	129,366.54	226,391.44	97,024.90
0161	3 DATASOUTH PRINTERS	03/20/1998	5,155.68	2,577.84	2,062.27	3,608.98	1,546.70
0163	MAC LAB SYSTEM	03/31/1998	108,977.91	54,488.95	43,591.17	76,284.53	32,693.38
0162	M1092-6000	04/07/1998	852.64	426.32	341.06	596.85	255.79
0167	ONLINE WAVE UPS	04/21/1998	1,784.52	892.26	713.81	1,249.16	535.36
0106	MEDTRIEVE SOFTWARE	04/25/1998	68,100.00	34,050.00	27,240.00	47,670.00	20,430.00
0198	EASEL	04/27/1998	214.47	107.23	85.79	150.13	64.34
0203	XEROX 5100	05/01/1998	84,946.39	42,473.20	33,978.55	59,462.48	25,483.91
0165	CARPETING	05/12/1998	4,100.00	2,050.00	1,640.00	2,870.00	1,230.00
0185	3 HPCD LASERJET 6P	05/12/1998	2,928.78	1,464.39	1,171.51	2,050.15	878.63
0186	ZIP100 PARALLEL PORT	05/18/1998	387.12	193.56	154.85	270.98	116.14
0180	MRI MACHINE	06/01/1998	1,925,778.85	962,889.43	770,311.54	1,348,045.20	577,733.65
0181	MRI TRAILER	06/01/1998	317,007.00	158,503.50	126,802.80	221,904.90	95,102.10
0182	ELECTRICAL-NEW MRI	06/01/1998	554.49	277.25	221.79	388.15	166.34
0184	CT SCANNER	06/01/1998	978,981.71	489,490.85	391,592.69	685,287.19	293,694.52
0187	6 COLOR CRT'S	06/23/1998	1,906.35	953.18	762.54	1,334.45	571.90
0183	PHONE SYS-NEW MRI	07/02/1998	569.73	284.87	227.89	398.81	170.92
0204	SOFTWARE FOR EKG SYS	07/03/1998	3,753.75	1,876.88	1,501.50	2,627.63	1,126.12
0188	DATASOUTH PRINTER	07/08/1998	2,425.00	1,212.50	970.00	1,697.50	727.50
0189	FARGO THERMAL PRINTR	07/08/1998	3,776.79	1,888.40	1,510.71	2,643.76	1,133.03
0091	MEDITECH PYXIS&MICRO	07/15/1998	27,284.40	13,642.20	10,913.76	19,099.08	8,185.32
0196	COMPUTER EQUIPMENT	07/23/1998	1,200.72	600.36	480.29	840.50	360.22
0200	BACTEC SOFTWARE DEL	07/31/1998	1,200.00	600.00	480.00	840.00	360.00
0201	TTY TELEPHONES	08/21/1998	619.95	309.98	247.98	433.97	185.98
0202	PAY TELEPHONE	09/03/1998	846.00	423.00	338.40	592.20	253.80

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## Tax Book

Asset ID	Description	Service Date	Cost	Beginning Accum. +179	Current Ded. + 179	Ending Accum. + 179	Net Book Value
0190	SIX LASERJET PRINTRS	09/09/1998	9,137.70	4,568.85	3,655.08	6,396.39	2,741.31
0223	12 COLOR TERMINALS	09/11/1998	3,960.00	1,980.00	1,584.00	2,772.00	1,188.00
0207	MEDITECH TRAINING	09/15/1998	30,396.07	15,198.03	12,158.43	21,277.25	9,118.82
0194	COMPUTER EQUIPMENT	09/24/1998	1,935.65	967.83	774.26	1,354.96	580.69
0195	COMPUTER EQUIPMENT	09/24/1998	1,177.07	588.53	470.83	823.95	353.12
0215	MEDITECH SOFTWARE	10/14/1998	14,560.00	7,280.00	5,824.00	10,192.00	4,368.00
0208	MOBIL RADIO	11/03/1998	622.25	311.13	248.90	435.58	186.67
0221	INPUT BOX & ELECTROD	11/30/1998	1,625.00	812.50	650.00	1,137.50	487.50
0218	10 PORT TERMSERVER	12/01/1998	1,137.65	568.83	455.06	796.36	341.29
0220	PC STATION & SOFTWAR	12/10/1998	22,470.00	11,235.00	8,988.00	15,729.00	6,741.00
0219	UPGRADE SEQUOIA SYS	12/11/1998	10,725.00	5,362.50	4,290.00	7,507.50	3,217.50
0092	MEDITECH ORDER ENTRY	12/15/1998	115,476.08	57,738.04	46,190.43	80,833.26	34,642.82
0227	MAMMO REPORTING SYSTEM	01/01/1999	2,550.00	765.00	1,020.00	1,275.00	1,275.00
231	DOT MATRIX PRINTER	01/01/1999	1,926.21	577.86	770.48	963.10	963.11
248	COMPAQ COMPUTER AT CCPC	01/01/1999	2,351.35	705.41	940.54	1,175.68	1,175.67
250	DICOM STORAGE	01/01/1999	5,402.50	1,620.75	2,161.00	2,701.25	2,701.25
276	TAX ON MRI TRAILER	01/01/1999	5,441.71	2,040.64	2,720.86	3,401.07	2,040.64
234	BUY OUT GE LEASE	01/25/1999	2,625.00	787.50	1,050.00	1,312.50	1,312.50
233	BUY OUT C-ARM LEASE	01/31/1999	34,386.16	10,315.85	13,754.46	17,193.08	17,193.08
247	MEDITECH SCHEDULING MODULE	03/16/1999	860.00	258.00	344.00	430.00	430.00
246	MAMMO TRANSFORMER	03/17/1999	9,383.08	2,814.93	3,753.23	4,691.54	4,691.54
256	VENTILATION SUPPORT UNIT	04/23/1999	7,500.00	2,250.00	3,000.00	3,750.00	3,750.00
260	MEDITECH SOFTWARE	05/26/1999	300.00	90.00	120.00	150.00	150.00
268	MEDITECH SOFTWARE	06/14/1999	3,140.00	942.00	1,256.00	1,570.00	1,570.00
262	HP REPLACEMENT MONITOR	06/15/1999	661.00	198.30	264.40	330.50	330.50
275	KODAK ID CAMERA	06/22/1999	898.22	269.46	359.29	449.11	449.11
274	SEAT LOUNGE SOFA	06/25/1999	762.22	228.66	304.89	381.11	381.11
277	SIGMA ID CAMERA	07/14/1999	898.22	269.46	359.29	449.11	449.11
280	PC, MONITOR, PRINTER	07/23/1999	1,338.24	401.47	535.30	669.12	669.12
281	ICON P PROCESSING STATION	08/02/1999	57,807.75	17,342.33	23,123.10	28,903.88	28,903.87
284	ARTHRO HAND CONTROL	08/02/1999	1,050.37	315.11	420.15	525.18	525.19
283	HP M1722 DEFIBRILLATOR	08/05/1999	28,501.37	8,550.41	11,400.55	14,250.68	14,250.69
286	ID CAMERA	08/09/1999	898.22	269.46	359.29	449.11	449.11
290	NEAX PHONE CONSOLE	08/19/1999	1,693.75	508.13	677.50	846.88	846.87
295	UTERINE MOBILIZER	08/19/1999	938.44	281.53	375.38	469.22	469.22
291	SOFTWARE-Y2K UPGRADE	08/23/1999	1,776.33	532.90	710.53	888.17	888.16
292	ID CAMERA	09/10/1999	898.22	269.46	359.29	449.11	449.11
298	ZAC 2001 SOTWARE LICENSE	09/28/1999	1,040.33	312.10	416.13	520.17	520.16
293	LASERJET PRINTER	09/30/1999	1,045.69	313.71	418.28	522.85	522.84
294	ADDRESSOGRAPH IMPRINTER	10/01/1999	573.23	171.97	229.29	286.62	286.61
289	ULTRASOUND FMV PAY OFF	10/15/1999	23,872.50	7,161.75	9,549.00	11,936.25	11,936.25
296	MAMMO SYSTEM PC UPGRADES	11/03/1999	964.18	289.26	385.67	482.09	482.09
299	SEQUOIA C256 SYSTEM	11/28/1999	230,717.93	69,215.38	92,287.17	115,358.97	115,358.96
307	VISION TESTER	12/14/1999	1,465.00	439.50	586.00	732.50	732.50
297	EZ-CAP SYSTEM	12/15/1999	73,382.39	22,014.72	29,352.96	36,691.20	36,691.19
331	WORKSTATION FOR DRIVERS REHAB UNIT	01/07/2000	979.98	98.00	391.99	294.00	685.98
312	TABLE COVERS	01/25/2000	5,813.92	581.39	2,325.57	1,744.17	4,069.75
332	Y2K UPDATE FOR OLYMPUS GI SYSTEM	02/22/2000	8,104.08	810.41	3,241.63	2,431.23	5,672.85
319	ADDITIONAL ON EZCAP SYSTEM	03/01/2000	13,309.17	1,330.92	5,323.66	3,992.75	9,316.42
321	LANIER DICTATING SYSTEM	03/31/2000	1,155.01	115.50	462.00	346.50	808.51
324	MEDICLOSE LICENSE	04/16/2000	6,800.00	680.00	2,720.00	2,040.00	4,760.00
337	EZCAP, QUADRAMED SYSTEM	05/22/2000	7,348.97	734.90	2,939.58	2,204.69	5,144.28
329	DATASOUTH DOCUMAX PRINTER	06/09/2000	1,490.08	149.01	596.03	447.03	1,043.05
347	GENERATOR REBUILD PROJECT	08/29/2000	44,267.21	4,426.72	17,706.88	13,280.16	30,987.05
341	CARPET EXTRACTOR, FALCON	10/24/2000	2,863.58	286.36	1,145.43	859.08	2,004.50
342	RETRACTOR, ANKENY STERNAL	11/13/2000	1,265.53	126.55	506.22	379.66	885.87
344	COMPUTER & MONITOR, DELL	12/07/2000	2,706.98	270.70	1,082.79	812.10	1,894.88
345	ULTRASOUND SONOSITE & TRANSDUCER, OB	12/14/2000	20,792.45	2,079.25	8,316.98	6,237.74	14,554.71
353	DISPLAY, MULTISCAN, COLOR, 17"	01/01/2001	534.11	0.00	160.23	53.41	480.70

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354	SYSMEX SE-9500/R	01/01/2001	74,900.00	0.00	22,470.00	7,490.00	67,410.00
356	TONO, PEN XL W/CARRING CASE	02/01/2001	3,214.24	0.00	964.27	321.42	2,892.82
357	FASTRACH SYSTEM, MULTIPACK, LMA	02/01/2001	1,522.98	0.00	456.90	152.30	1,370.68
359	TABLE & CHAIRS LAB & ER WAITING ROOM	03/01/2001	5,414.21	0.00	1,624.26	541.42	4,872.79
363	DEFIB HEARTSTREAM XL	05/01/2001	8,214.43	0.00	2,464.33	821.44	7,392.99
374	FLASHPACK SMALL	07/01/2001	1,078.85	0.00	323.66	107.89	970.96
375	CATARACT INST SET	08/15/2001	5,290.00	0.00	1,587.00	529.00	4,761.00
376	MAMMO UNIT DMR+	09/15/2001	86,189.83	0.00	25,856.95	8,618.98	77,570.85
377	(3) COMPUTER REFORM + PRINTERS + CRTS	10/15/2001	2,872.92	0.00	861.87	287.29	2,585.63
378	ERBE ELECTRISURGICAL FOR GI DEPT	10/15/2001	8,902.08	0.00	2,670.63	890.21	8,011.87
379	(2) EXERCISE MACH CARD REHAB	10/15/2001	5,343.00	0.00	1,602.90	534.30	4,808.70
380	EXERCISE EQUIP CARD REHAB	10/15/2001	4,212.00	0.00	1,263.60	421.20	3,790.80
381	CATARACT INST SET	11/15/2001	2,397.00	0.00	719.10	239.70	2,157.30
382	STEAMER CONVECTION GAS EQUIP	11/15/2001	17,290.82	0.00	5,187.24	1,729.08	15,561.74
383	COMPUTER SYS UPGRADE	11/15/2001	28,890.00	0.00	8,667.00	2,889.00	26,001.00
384	CAPITAL COMPUTER	12/15/2001	865.41	0.00	259.62	86.54	778.87
385	EQUIP SYSMEX SE-9500-R	12/15/2001	3,307.72	0.00	992.31	330.77	2,976.95
386	DMR MACHINE	12/31/2001	95,484.25	0.00	28,645.28	9,548.43	85,935.82
5-yr property Total:			9,721,909.93	5,269,223.64	3,526,935.66	7,231,302.52	2,490,607.41

\* MACRS \* \* 1241.0000 \* \* 7-yr property \*

0009	INFANT BP CUFF	08/05/1997	39.79	22.38	13.26	29.01	10.78
0024	TRACKMASTER TREADMIL	08/06/1997	3,275.00	1,381.64	818.75	1,791.02	1,483.98
0015	PULSE OXIMETER	08/07/1997	3,635.78	1,752.97	1,038.79	2,272.37	1,363.41
0013	MEDITECH DWN PMT	09/24/1997	33,200.00	16,600.01	9,485.71	21,342.86	11,857.14
0014	MEDITECH CABLING	09/29/1997	35,286.79	17,643.39	10,081.94	22,684.36	12,602.43
0051	3 OMNICARE MONITORS	11/01/1997	37,330.42	16,665.37	10,665.83	21,998.29	15,332.13
0088	OB FURN & EQUIP	01/05/1998	116,896.61	41,748.79	33,399.03	58,448.31	58,448.30
0099	INSTALL INST WASHER	01/15/1998	2,450.00	875.00	700.00	1,225.00	1,225.00
0108	X-RAY PROCESSOR	03/26/1998	2,000.00	625.00	500.00	875.00	1,125.00
0171	BLOOD FLOW METER	05/08/1998	20,536.75	7,334.55	5,867.64	10,268.37	10,268.38
0169	MICROSCOPE	05/26/1998	1,469.64	524.87	419.90	734.82	734.82
0212	DI PROCESSOR	10/30/1998	51,925.58	16,226.75	12,981.40	22,717.45	29,208.13
0216	CCSC ORIGINAL EQUIPMENT	11/01/1998	366,000.00	164,325.43	89,633.14	209,142.00	156,858.00
261	MOBILE CALL MONITOR	05/27/1999	2,586.38	554.22	738.96	923.70	1,662.68
308	ADJUSTABLE LEAD SHIELD	10/28/1999	558.86	119.76	159.68	199.60	359.26
304	FAX MACHINE	12/01/1999	1,985.00	496.25	661.66	827.08	1,157.92
361	LIFT, EZ MOD 796	04/01/2001	4,943.40	0.00	1,059.30	353.10	4,590.30
369	CANTAINER, PRINTER SILENCER	07/10/2001	736.72	0.00	157.87	52.62	684.10
370	CANTAINER, FLASH PAK 9020	07/20/2001	1,079.85	0.00	231.39	77.13	1,002.72
7-yr property Total:			685,936.57	286,896.38	178,614.25	375,962.09	309,974.48

\* MACRS \* \* 1241.0000 \* \* 10-yr property \*

0026	TWO REFRIGERATORS	08/08/1997	1,103.21	372.33	220.64	482.65	620.56
0008	WASHER INTALLATION	08/11/1997	777.18	262.30	155.44	340.02	437.16
0007	SLIT LAMP	08/18/1997	1,287.00	434.36	257.40	563.06	723.94
0027	PROCEDURE/SUPP CART	09/08/1997	1,656.63	545.30	331.32	710.96	945.67
0041	TWO KEYBOARD TRAYS	09/15/1997	364.65	120.03	72.93	156.50	208.15
0025	WORKBENCH & CART	09/17/1997	3,878.38	1,276.64	775.68	1,664.48	2,213.90
0048	REFRIGERATOR	11/07/1997	1,214.62	379.56	242.92	501.02	713.60
0053	FOOD SERVICE FREEZER	11/25/1997	4,469.00	1,396.56	893.80	1,843.46	2,625.54
0115	TWO INFUSION PUMPS	01/15/1998	5,465.55	1,366.39	1,093.11	1,912.94	3,552.61
0116	FOUR INFUSION PUMPS	01/15/1998	9,767.10	2,441.78	1,953.42	3,418.49	6,348.61
0119	RESUSCI BABY	01/15/1998	402.19	100.55	80.44	140.77	261.42
0122	EXAM LIGHT	01/15/1998	513.70	128.43	102.74	179.80	333.90
0124	MEDICATION CART	01/15/1998	1,093.88	273.47	218.78	382.86	711.02
0125	OB STOOLS/CARTS	01/15/1998	12,949.76	3,237.45	2,589.95	4,532.42	8,417.34

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0127	OB FURNITURE	01/15/1998	16,989.48	4,247.37	3,397.90	5,946.32	11,043.16
0128	OB FURNITURE	01/15/1998	5,627.41	1,406.85	1,125.48	1,969.59	3,657.82
0133	4 REFRIGERATORS	01/15/1998	3,027.07	756.77	605.42	1,059.48	1,967.59
0134	OB CART	01/15/1998	1,574.43	393.60	314.88	551.04	1,023.39
0135	BIRTHING BED&CHAIRS	01/15/1998	47,148.17	11,787.05	9,429.64	16,501.87	30,646.30
0140	PCA PUMP	01/15/1998	3,581.08	895.27	716.22	1,253.38	2,327.70
0141	AP II PUMP	01/15/1998	3,770.48	942.62	754.10	1,319.67	2,450.81
0142	AP II PUMP	01/15/1998	3,777.00	944.25	755.40	1,321.95	2,455.05
0143	LITTER/STRETCHER	01/15/1998	2,968.69	742.17	593.74	1,039.04	1,929.65
0144	2 REFRIGERATORS	01/15/1998	579.13	144.78	115.82	202.69	376.44
0149	TABLETOP STERILIZER	01/15/1998	1,126.09	234.60	187.68	328.44	797.65
0157	VENTILATOR	01/15/1998	10,278.93	2,569.73	2,055.78	3,597.62	6,681.31
0096	BILIBED	01/20/1998	2,164.29	541.07	432.86	757.50	1,406.79
0097	BREASTPUMP AND TABLE	01/20/1998	1,561.94	390.48	312.39	546.67	1,015.27
0139	2 INFUSION PUMPS	02/27/1998	4,869.15	1,217.29	973.83	1,704.20	3,164.95
0168	OPTIVAC SUCTION UNIT	04/02/1998	659.30	164.83	131.86	230.76	428.54
0170	OPTIVAC SUCTION UNIT	04/24/1998	659.30	164.83	131.86	230.76	428.54
0166	OR MICROSCOPE SYSTEM	04/30/1998	22,719.84	5,679.95	4,543.97	7,951.94	14,767.90
0176	XENON LIGHT SOURCE	05/27/1998	4,109.82	1,027.45	821.96	1,438.43	2,671.39
0179	REFRIGERATOR	06/18/1998	678.49	169.62	135.70	237.47	441.02
0177	METAL SPACELINK CART	06/22/1998	3,245.00	811.25	649.00	1,135.75	2,109.25
0214	EMERGENCY CRASH CART	09/29/1998	1,174.70	293.68	234.94	411.15	763.55
0224	HARMONIC SCALPEL	10/27/1998	27,616.88	6,904.22	5,523.38	9,665.91	17,950.97
0213	REGRIGERATOR	11/16/1998	785.74	196.43	157.15	275.00	510.74
0225	VIDEO IMAGING CHAIR	12/17/1998	5,383.96	1,691.58	1,342.68	2,362.92	3,021.04
228	REACH IN FREEZER W/ HALF DOORS	01/01/1999	3,980.00	597.00	796.00	995.00	2,985.00
229	THREE SECTION REACH IN FREEZER	01/01/1999	3,283.00	492.45	656.60	820.75	2,462.25
230	TWO SECTION REACH IN FREEZER	01/01/1999	2,762.00	414.30	552.40	690.50	2,071.50
252	GARBAGE DISPOSAL	01/22/1999	1,466.80	275.03	366.70	458.38	1,008.42
236	WELL COUNTER	02/08/1999	1,912.39	358.57	478.10	597.62	1,314.77
237	DOSE CALIBRATOR	02/18/1999	733.00	109.95	146.60	183.25	549.75
238	HEATED PLATE DISPENSER	02/25/1999	1,154.06	173.11	230.82	288.52	865.54
239	FIBROMETER	02/25/1999	705.75	105.86	141.15	176.44	529.31
243	CRYOSTAT	02/26/1999	11,077.94	1,661.69	2,215.58	2,769.48	8,308.46
253	BASE HEATER	02/26/1999	3,449.01	517.35	689.80	862.25	2,586.76
257	TWO LINEN UTILITY CARTS	05/03/1999	1,102.25	165.34	220.45	275.56	826.69
258	WET/DRY VACUUM	05/21/1999	889.95	133.49	177.99	222.49	667.46
278	TWO HOPKINS TELESCOPES	06/30/1999	3,870.88	580.63	774.18	967.72	2,903.16
285	LAUNDRY SCALE	09/03/1999	1,975.05	296.26	395.01	493.76	1,481.29
287	SURGICAL INSTRUMENTS	09/08/1999	2,042.90	383.04	510.72	638.40	1,404.50
288	SURGICAL INSTRUMENTS	09/13/1999	3,071.11	575.83	767.78	959.72	2,111.39
302	BACKUP POWER SUPPLY	11/18/1999	847.02	127.05	169.40	211.75	635.27
306	HEMOTEC UNIT	11/19/1999	2,579.29	483.62	644.82	806.03	1,773.26
309	HR CAMERA	11/30/1999	648.14	121.53	162.04	202.55	445.59
303	MICROSCOPE	12/23/1999	10,269.27	1,540.39	2,053.86	2,567.32	7,701.95
310	ECHO POSITIONING SYSTEM	01/06/2000	5,142.06	321.38	1,285.52	964.14	4,177.92
311	FLOWMATE SPIROMETER	01/24/2000	2,895.00	144.75	579.00	434.25	2,460.75
314	HIGH PRESSURE WASHER	01/24/2000	2,571.86	128.59	514.38	385.78	2,186.08
315	JAVELIN UPRIGHT VACUUM	01/24/2000	1,411.41	70.57	282.28	211.71	1,199.70
316	TITANIUM NEEDLE HOLDER	01/24/2000	806.23	50.39	201.56	151.17	655.06
317	CENTRIFUGE	02/07/2000	1,750.00	87.50	350.00	262.50	1,487.50
330	CELL WASHER	03/24/2000	6,211.58	310.58	1,242.32	931.74	5,279.84
323	ICE DISPENSER	03/31/2000	3,001.46	150.07	600.30	450.22	2,551.24
335	HOOD AND FILTER	04/19/2000	5,690.09	284.50	1,138.02	853.51	4,836.58
325	BONE DENSITOMETER	05/02/2000	11,480.00	717.50	2,870.00	2,152.50	9,327.50
327	QUINTON REHAB TRAINER	05/19/2000	1,325.93	82.87	331.48	248.61	1,077.32
334	TREADMILL, STAR TRAC 3900	05/31/2000	4,752.88	297.06	1,188.22	891.17	3,861.71
333	UPGRADE ASP ERGO WORKSTATION	06/21/2000	857.74	42.89	171.54	128.66	729.08
336	STRETCHER, PROCEDURAL	07/20/2000	13,942.51	697.13	2,788.50	2,091.38	11,851.13

HLL



2001 BOOK VALUE REPORT

For The Tax Year Ending 12/2001

FRENCH HOSPITAL MEDICAL CENTER

Prepared by:

March 11, 2002

Page: 7

Tax Book

Asset ID	Description	Service Date	Cost	Beginning Accum +179	Current Ded. + 179	Ending Accum. + 179	Net Book Value
338	TRANSDUCER	10/02/2000	4,700.00	293.75	1,175.00	881.25	3,818.75
339	COMMERCIAL WASHER & DRYER	10/19/2000	1,169.69	58.48	233.94	175.45	994.24
343	POSITIONER, UNIVERSAL LATERAL	11/09/2000	3,544.00	177.20	708.80	531.60	3,012.40
346	TABLE, PANORAMIC 980 XYZ	11/17/2000	5,483.50	274.18	1,096.70	822.53	4,660.97
351	MONITORING SYSTEM, PATIENT (STEP-DOWN)	12/31/2000	239,274.82	7,975.83	31,903.30	23,927.48	215,347.34
368	PERFUSION SYSTEM SARNS	06/01/2001	H2.; 96,486.08	0.00	14,472.91	4,824.30	91,661.78
367	BODY PLETHYSMOGRAPH EQUIP	06/16/2001	J 39,953.73	0.00	5,993.06	1,997.69	37,956.04
10-yr property Total:			731,289.60	77,930.60	125,709.04	137,374.11	593,915.49

\* MACRS \* \* 1241.0000 \* \* 15-yr property \*

0011	KEYPAD SYSTEM	07/30/1997	14,474.46	3,337.16	1,929.93	4,302.12	10,172.34
0037	GUEST CHAIRS	09/03/1997	1,394.25	305.96	185.90	398.91	995.34
0045	CHAIRS	09/08/1997	3,196.05	701.36	426.14	914.43	2,281.62
0038	DESK CHAIR	09/12/1997	343.20	75.31	45.76	98.19	245.01
0039	OCCASIONAL TABLES	09/12/1997	525.53	115.33	70.07	150.36	375.17
0040	CONFERENCE TABLE	09/12/1997	627.41	627.41	83.66	179.52	447.89
0032	FOUR GUEST CHAIRS	09/18/1997	536.25	117.68	71.50	153.43	382.82
0046	4 FOOT ACTIVAT STOOL	09/18/1997	664.95	145.92	88.66	190.25	474.70
0035	THREE GUEST CHAIRS	09/26/1997	402.19	88.25	53.62	115.06	287.13
0049	HOT FOOD TABLE	10/15/1997	2,739.69	586.00	365.29	768.65	1,971.04
0113	BEDS	01/15/1998	14,983.90	2,497.32	1,997.86	3,496.25	11,487.65
0117	IV PUMP STANDS	01/15/1998	597.55	99.60	79.68	139.44	458.11
0146	TABLE TOP CABINET	01/15/1998	3,397.68	566.28	453.02	792.79	2,604.89
0172	BABYWEIGH SCALE	01/15/1998	1,053.20	175.53	140.42	245.74	807.46
0173	LACTINA PUMP&TABLE	01/15/1998	1,764.93	294.15	235.32	411.81	1,353.12
0095	BEDS	02/24/1998	5,980.00	996.67	797.34	1,395.34	4,584.66
0089	COMPUTER WIRING & IN	03/01/1998	518,261.26	71,980.73	57,584.58	100,773.02	417,488.24
0164	BEDS	04/12/1998	11,556.19	6,732.88	771.73	7,118.74	4,437.45
0197	OFFICE FURNITURE	04/28/1998	1,456.30	242.72	194.18	339.81	1,116.49
0175	RECORD STORAGE SYSTM	05/22/1998	4,322.70	720.45	576.36	1,008.63	3,314.07
0199	CHAIRS	05/22/1998	769.73	128.29	102.63	179.61	590.12
0205	TERM SERVER RACKS	08/01/1998	2,083.64	347.27	277.82	486.18	1,597.46
0222	I.V. STANDS	12/17/1998	5,995.28	999.22	799.37	1,398.90	4,596.38
245	4 IMPRESSION OVERLAY BEDS	01/01/1999	12,000.00	1,200.00	1,600.00	2,000.00	10,000.00
251	2 MATTRESSES/BEDS	04/07/1999	6,029.32	602.93	803.91	1,004.88	5,024.44
254	WATER DEIONIZER	04/12/1999	1,559.13	194.89	259.86	324.82	1,234.31
259	MATTRESSES-FIRE BARRIER	05/21/1999	16,487.55	1,648.76	2,198.34	2,747.93	13,739.62
282	X RAY VIEWING ROOM DOOR	06/23/1999	1,970.00	197.00	262.66	328.33	1,641.67
263	CARPET VACUUM	07/02/1999	3,099.53	309.96	413.27	516.59	2,582.94
279	SIX HILL ROM BEDS	08/20/1999	18,597.15	1,859.72	2,479.62	3,099.53	15,497.62
305	BLOOD DRAW CHAIR	11/24/1999	1,757.68	175.77	234.36	292.95	1,464.73
320	TRANSTAR STRETCHERS (3)	03/08/2000	16,025.56	534.19	2,136.74	1,602.56	14,423.00
322	RAPID RESPONSE HUT TABLE	03/31/2000	18,485.14	616.17	2,464.68	1,848.51	16,636.63
328	SOLAR TEC ILLUMINATION SYSTEM	06/08/2000	3,120.98	104.03	416.14	312.10	2,808.88
15-yr property Total:			696,258.38	98,835.19	80,600.42	139,135.38	557,123.00

\* MACRS \* \* 1241.0000 \* \* 20-yr property \*

0036	DISPLAY RACK	09/01/1997	166.24	27.35	16.62	35.66	130.58
0029	FOUR STORAGE CABINTS	09/02/1997	1,072.50	176.52	107.25	230.14	842.36
0033	THREE STORAGE CABS	09/02/1997	723.94	119.16	72.40	155.36	568.58
0030	FOUR STORAGE CABINTS	09/03/1997	3,217.50	529.55	321.75	690.42	2,527.08
0034	DESK & CHAIR	09/03/1997	900.90	148.27	90.09	193.32	707.58
0031	FOUR DISPLAY RACKS	09/10/1997	664.95	109.45	66.50	142.70	522.25
0042	OFFICE FURN-PACIFIC	09/15/1997	5,609.18	923.18	560.92	1,203.64	4,405.54
0043	OFFICE FURN-PACIFIC	09/26/1997	1,034.96	170.34	103.50	222.09	812.87
0044	SHELVING UNITS	09/26/1997	493.35	81.20	49.34	105.87	387.48
0109	SAFE FOR BUS OFFICE	04/24/1998	617.56	77.20	61.76	108.08	509.48

Prepared by:

March 11, 2002  
Tax Book

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Asset Id	Description	Service Date	Method	Cost	
* MACRS * * 1225.0000 * * 3-yr property *					
352	MAJOR EQUIPMENT REPAIR	02/01/01	GDSSL	157.92	H1.1
3-yr property Total:				157.92	
1225.0000 Total:				157.92	H
* MACRS * * 1229.0000 * * 10-yr property *					
364	CARPETING ER/LAB WAITING ROOM	01/01/01	GDSSL	2,469.04	H1.1
365	CARPETING ER DOCS OFFICE	01/01/01	GDSSL	400.42	I
10-yr property Total:				2,869.46	
1229.0000 Total:				2,869.46	H
* MACRS * * 1231.0000 * * Non Residential *					
371	FRONT ENTRANCE IMPROV	11/01/01	NRP	6,000.00	H1.2
372	FRONT ENTRANCE IMPRO	11/15/01	NRP	750.00	I
373	FRONT ENTRANCE IMPROV	12/12/01	NRP	350.00	I
Non Residential Total:				7,100.00	
1231.0000 Total:				7,100.00	H
* MACRS * * 1241.0000 * * 3-yr property *					
366	MISC ITEM AUDITOR	01/01/01	GDSSL	22.00	H1.2
3-yr property Total:				22.00	
* MACRS * * 1241.0000 * * 5-yr property *					
353	DISPLAY, MULTISCAN, COLOR, 17"	01/01/01	GDSSL	534.11	H1.1
354	SYSMEX SE-9500/R	01/01/01	GDSSL	74,900.00	H1.5
356	TONO, PEN XL W/CARRING CASE	02/01/01	GDSSL	3,214.24	
357	FASTRACH SYSTEM, MULTIPACK, LMA	02/01/01	GDSSL	1,522.98	
359	TABLE & CHAIRS LAB & ER WAITING ROOM	03/01/01	GDSSL	5,414.21	
363	DEFIB HEARTSTREAM XL	05/01/01	GDSSL	8,214.43	
374	FLASHPACK SMALL	07/01/01	ADSSL	1,078.85	
375	CATARACT INST SET	08/15/01	GDSSL	5,290.00	
376	MAMMO UNIT DMR+	09/15/01	ADSSL	86,189.83	
377	(3) COMPUTER REFORM + PRINTERS + CRTS	10/15/01	ADSSL	2,872.92	
378	ERBE ELECTRISURGICAL FOR GI DEPT	10/15/01	ADSSL	8,902.08	
379	(2) EXERCISE MACH CARD REHAB	10/15/01	ADSSL	5,343.00	
380	EXERCISE EQUIP CARD REHAB	10/15/01	ADSSL	4,212.00	
381	CATARACT INST SET	11/15/01	ADSSL	2,397.00	
382	STEAMER CONVECTION GAS EQUIP	11/15/01	ADSSL	17,290.82	
383	COMPUTER SYS UPGRADE	11/15/01	ADSSL	28,890.00	
384	CAPITAL COMPUTER	12/15/01	ADSSL	865.41	
385	EQUIP SYSMEX SE-9500-R	12/15/01	ADSSL	3,307.72	
386	DMR MACHINE	12/31/01	ADSSL	95,484.25	
5-yr property Total:				355,923.85	
* MACRS * * 1241.0000 * * 7-yr property *					
361	LIFT, EZ MOD 796	04/01/01	GDSSL	4,943.40	H1.5
369	CABINET, PRINTER SILENCER	07/10/01	GDSSL	736.72	I

2001 ASSET ACQUISITIONS

FRENCH HOSPITAL MEDICAL CENTER

Prepared by:

March 11, 2002  
Tax Book

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Asset Id	Description	Service Date	Method	Cost	
370	CANTAINER, FLASH PAK 9020	07/20/01	GDSSL	1,079.85	H1.5
7-yr property Total:				6,759.97	
* MACRS * * 1241.0000 * * 10-yr property *					
368	PERFUSION SYSTEM SARNs	06/01/01	GDSSL	96,486.08	H1.7
367	BODY PLETHYSMOGRAPH EQUIP	06/16/01	GDSSL	39,953.73	L
10-yr property Total:				136,439.81	
1241.0000 Total:				499,145.63	H
2001 Grand Total:				509,273.01	

CIP FY 157,008.57 H 12/31/00  
 567,489.54 | ADDITIONS 2001  
 (432,099.67) | COMPLETIONS 2001  
 -----  
 292,398.44 H1

I - AMOUNTS TRACED BACK TO INVOICES OR LEASES. ASSET ID# 376, AMT SHOULD BE \$95,261.67 ASSET ID# 386 NEEDS TO BE REVERSED OUT BECAUSE IT IS A DUPLICATE OF ID# 376. NEED TO MAKE AJE. THE OTHER TWO ITEMS TIE TO INVOICE OR LEASE W/C/E.

X - WALKED AROUND HOSPITAL WITH JIM WHEAT TO VERIFY THAT THE HOSPITAL HAS 2001 ADDITIONS TO FIXED ASSETS. SOFTWARE ITEMS NOT VERIFIED BECAUSE NO PHYSICAL ITEM OR WAY TO CHECK.

AJE # 6+7  
see detail

03.1241.0000  
03.2029.0100  
03.1241.0000  
03.2029.0100

9,071.84  
95,484.25

95,484.25  
9,071.84

TO CORRECT THE ACTUAL COST OF MAMMO UNIT DMR UNIT TO \$95,261.67 AND TO REMOVE THE DUPLICATE TRANSACTION THAT ADDED THIS UNIT IN DEC. 2001.

**SCHEDULE 1.1(e)**

**CONTRACTS**

**OMITTED<sup>1</sup>**

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<sup>1</sup> Omitted documents contain confidential information

**SCHEDULE 1.1(f)**

**LICENSES AND PERMITS**

**Arroyo Grande Community Hospital**

Name of License	License / Registration Number	Expiration Date
General Acute Care Hospital License issued by the State of California Department of Health Services ("DHS")	050000021	01/22/04
Controlled Substance Registration Certificate issued by the Justice Department, Drug Enforcement Administration ("DEA")	AA9008017	06/30/05
JCAHO Accreditation Award letter dated 9/5/02; attached Official Accreditation Decision Report	9741 (Organization Identification No.)	08/16/05
DHS Clinical Laboratory License (renewed by check dated 12/27/02)	05D0586961	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0586961	02/27/03
Underground Storage Tank (UST) Operating Permit issued by San Luis Obispo County Health Department, Division of Environmental Health	40-000-25501-002 (State UST ID No.)	12/22/03
Permit to Operate Air Pressure Tank (No. CA A 21954-90) issued by California Department of Industrial Relations, Division of Occupational Safety and Health ("CAL/OSHA")	92796	07/29/07
Permit to Operate Steam Boiler (No. CA B 21952-90) issued by CAL/OSHA	51792	07/29/03
Large Quantity Medical Waste Generator Certificate issued by DHS	40-251	12/17/03
Business License issued by City of Arroyo Grande	34580	12/31/03
Renewal of Radiation Machine(s) (Tubes) Registration issued by DHS	FAC00015363	03/31/04
Seller's Permit Verification issued by California State Board of Equalization	015788885	N/A
Radioactive Material License issued by DHS	3015-40	06/23/12
Certified Mammography Facility issued by Department of Health & Human Services, FDA	101428 (Facility ID No.)	05/24/03

**Corona Regional Medical Center**

Name of License	License / Registration Number	Expiration Date
General Acute Care Hospital License issued by the DHS	250000126	10/26/03
JCAHO Accreditation Certificate	N/A	2003
JCAHO Accreditation Certificate for Magnolia Campus	N/A	2003
Hospital Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	HSP 39063	04/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BC3656848	08/31/05
DHS Clinical Laboratory License	05D0562498	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0562498	02/27/03
List of Radiologist Supervisors and Operator Licenses; copy of each license	Various	Various/2003-2004
List of Diagnostic Imaging Licensed Personnel; copy of each license	Various	Various/2003-2004

Environmental Health Permit (for Medical Waste Large Quantity Generator) issued by County of Riverside Health Services Agency, Department of Environmental Health (Riverside DEH)		12/31/03
Hazardous Materials Management Permit issued by Riverside DEH	CAD983643263, Facility # 81077	03/28/03
Hazardous Materials Management Permit issued by Riverside DEH	CAD983643263, Facility # 81030	11/28/02
Permit to Operate Air Pressure Tank (No. 29824-93, Back Up Service Air) issued by CAL/OSHA	43355	06/17/03
Permit to Operate Air Pressure Tank (No. 7293-92, Med. Air New Wing South) issued by CAL/OSHA	43356	06/17/03
Permit to Operate Air Pressure Tank (No. 7294-92, Service Center New Wing South) issued by CAL/OSHA	43353	06/17/03
Permit to Operate Air Pressure Tank (No. 29822-93, North Wing, Med. Air) issued by CAL/OSHA	43354	06/17/03
Permit to Operate Liquefied Petroleum Gas Tank (No. 7215-92, Propane Tank) issued by CAL/OSHA	01073	06/27/04
Permit to Operate Air Pressure Tank (No. 17757-02, Magnolia Campus Boiler Room) issued by CAL/OSHA	83322	11/08/07
Permit to Operate Air Pressure Tank (No. 24075-97, Filter Room) issued by CAL/OSHA	83237	Indefinitely
Permit to Operate Air Pressure Tank (S1 Mech. Room) issued by CAL/OSHA	A005428-65	06/26/06
Permit to Operate Steam Boiler (No. 17168-01, Boiler Room) issued by CAL/OSHA	51916	06/28/03
Permit to Operate Steam Boiler (No. 15710-94, Boiler Room) issued by CAL/OSHA	51915	06/26/03
Permit to Operate Steam Boiler (No. 12255-65, Boiler Room) issued by CAL/OSHA	51950	11/08/03
Permit to Operate Steam Boiler (No. 12256-65, Boiler Room) issued by CAL/OSHA	51948	11/08/03
Wastewater Discharge Permit issued by City of Corona Water Utilities – Source Control Division	256-R6-303	03/25/03
Seller's Permit issued by California State Board of Equalization	Acct. # SY EHB 15-788885 –0002 ARD	N/A
Business License Tax Certificate issued by City of Corona	445622	09/30/03
Business License Tax Certificate (Magnolia Campus) issued by City of Corona	442942	10/31/03
Business License Tax Certificate (Corona Breast Imaging Center) issued by City of Corona	610817	08/31/03
Retail Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	PHY 40665	06/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BM4832994	01/31/05

**French Hospital Medical Center**

Name of License	License / Registration Number	Expiration Date
General Acute Care Hospital License issued by the DHS (license expired 4/7/02; attached correspondence from DHS dated 6/13/02 verifies that license is "valid and accurate")	050000031	04/07/03
Correspondence dated 10/30/02 from DHS to Hospital approving request for program flexibility for Section 70223(f)(6)(g), Title 22, California Code of Regulations regarding Surgical Service Requirements	050000031	Indefinitely
Correspondence dated 6/4/02, 8/5/02, 12/4/02 and 1/7/03 from Hospital CEO to DHS regarding suspension, possible conversion to	050000031	N/A

medical surgical acute, and subsequent maintenance of 15 beds for psychiatric services; attached DHS Application for Facility License dated 8/7/02; attached DHS Bed or Service Request dated 8/5/02		
JCAHO Accreditation Certificate	N/A	2004
Hospital Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	HSP 40539	11/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BF4322056	09/30/03
DHS Clinical Laboratory License (renewed by check dated 12/27/02)	05D0586788	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0586788	06/16/03
Renewal of Your Radiation Machine(s) (Tubes) Registration issued by DHS	FAC00005061	03/31/03
Radioactive Material License issued by DHS	0491-40	03/08/09
Mammography X-Ray Equipment and Facility Accreditation Certificate issued by DHS	Reg. #5061 Cert. # 4201	06/03/03
Mammography X-Ray Equipment and Facility Accreditation Certificate, Interventional Mammography Only, issued by DHS	Reg. #5061 Cert. # 4202	06/03/03
Copies of licenses for Diagnostic Imaging Licensed Personnel	Various	Various/2003-2005
Permit issued by the City of San Luis Obispo Fire Department (storing/handling/using flammable liquids and hazardous materials)	I.D. No. 1692	07/01/02
Copy of notification from California Environmental Protection Agency, Department of Toxic Substances Control, of Hospital EPA ID number	EPA ID No. CAL000207966	N/A
Permit for Medical Waste issued by DHS (for transfer station and off-site treatment)	10-43-P (Off-site) 10-8-P (Transfer)	07/18/05
Certificate for Large Quantity Medical Waste Generator issued by DHS	40-40	06/16/03
Permit to Operate Air Pressure Tank issued by CAL/OSHA	A008129-99	02/23/04
Permit to Operate Steam Boiler (No. CA B 11462-81, Boiler Room) issued by CAL/OSHA	51857	08/23/03
Permit to Operate Steam Boiler (No. CA B 11461-81, Boiler Room) issued by CAL/OSHA	51858	08/30/03
Class 1 Industrial Users Wastewater Discharge Permit issued by City of San Luis Obispo	096-I	12/31/06
Seller's Permit (and Verification) issued by California State Board of Equalization to Summit Health Ltd. dba French Hospital Medical Centers	015739411	N/A



**Arroyo Grande Community Hospital  
List of Licenses and Permits**

Name of License	License / Registration Number	Expiration Date
General Acute Care Hospital License issued by the State of California Department of Health Services ("DHS")	050000021	01/22/04
Controlled Substance Registration Certificate issued by the Justice Department, Drug Enforcement Administration ("DEA")	AA9008017	06/30/05
JCAHO Accreditation Award letter dated 9/5/02; attached Official Accreditation Decision Report	9741 (Organization Identification No.)	08/16/05
DHS Clinical Laboratory License (renewed by check dated 12/27/02)	05D0586961	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0586961	02/27/03
Underground Storage Tank (UST) Operating Permit issued by San Luis Obispo County Health Department, Division of Environmental Health	40-000-25501- 002 (State UST ID No.)	12/22/03
Permit to Operate Air Pressure Tank (No. CA A 21954-90) issued by California Department of Industrial Relations, Division of Occupational Safety and Health ("CAL/OSHA")	92796	07/29/07
Permit to Operate Steam Boiler (No. CA B 21952-90) issued by CAL/OSHA	51792	07/29/03
Large Quantity Medical Waste Generator Certificate issued by DHS	40-251	12/17/03
Business License issued by City of Arroyo Grande	34580	12/31/03
Renewal of Radiation Machine(s) (Tubes) Registration issued by DHS	FAC00015363	03/31/04
Seller's Permit Verification issued by California State Board of Equalization	015788885	N/A
Radioactive Material License issued by DHS	3015-40	06/23/12
Certified Mammography Facility issued by Department of Health & Human Services, FDA	101428 (Facility ID No.)	05/24/03

LICENSE NUMBER: 050000021  
 LICENSE EFFECTIVE DATE: 01/23/2003  
 LICENSE EXPIRATION DATE: 01/22/2004  
 TOTAL LICENSED CAPACITY: 65

# State of California

## Department of Health Services

In accordance with applicable provisions of the Health and Safety Code of California and its rules and regulations, the Department of Health Services hereby issues

### this License to

VISTA HOSPITAL SYSTEMS, INC.

to operate and maintain the following GENERAL ACUTE CARE HOSPITAL

ARROYO GRANDE COMMUNITY HOSPITAL  
 345 S HALCYON RD, ARROYO GRANDE, CA 93420

#### BED CLASSIFICATIONS/SERVICES

- 53 General Acute Care
- 8 Intensive Care
- 45 Unspecified General Acute Care
- 12 Skilled Nursing (D/P)

#### OTHER APPROVED SERVICES

- Basic Emergency
- Social Services
- Outpatient Services
- Speech Pathology
- Mobile Unit - Radiology
- Podiatric Services
- Respiratory Care Svcs
- Physical Therapy
- Nuclear Medicine

This LICENSE is not transferable and is granted solely upon the following conditions, limitations and comments:

8 INTENSIVE CARE BEDS INTERCHANGEABLE AS CORONARY CARE BEDS

Diana M. Bonta, R.N., Dr. P.H.  
 DIRECTOR

Refer complaints regarding these facilities to  
 The California Department of Health Services,  
 Licensing and Certification, Ventura District  
 Office, 1889 N. Riva Ave., Suite 200, Oxnard,  
 CA 93036; (805) 504-2926

Lana Pimbley  
 AUTHORIZED REPRESENTATIVE

JAN 22 2003

POST IN A PROMINENT PLACE



CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE

UNITED STATES DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION  
WASHINGTON, D.C. 20537

DEA REGISTRATION  
NUMBER

THIS REGISTRATION  
EXPIRES

FEE  
PAID

AA9008017

06-30-2005

1210.00

1 - SCHEDULES

BUSINESS ACTIVITY

DATE ISSUED

2, 21, 3, 31, 4, 5

HOSP/CLINIC

05-23-2002

ARROYO GRANDE COMMUNITY HOSPITAL  
ARROYO GRANDE COMM HOSPITAL PH  
345 S HALCYON ROAD  
ARROYO GRANDE, CA

93420

Sections 304 and 1008 (21 U.S.C. 824 and 958) of the  
Controlled Substances Act of 1970, as amended,  
provide that the Attorney General may revoke or  
suspend a registration to manufacture, distribute,  
dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID  
AFTER THE EXPIRATION DATE.



**Joint Commission**  
*On Accreditation of Healthcare Organizations*  
One Renaissance Boulevard  
Oakbrook Terrace IL 60181  
(630) 792-5000  
FAX (630) 792-5005

**Institute for Medical Quality**  
221 Main Street  
San Francisco CA 94105  
(415) 541-0900



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September 5, 2002

Lionel K. Chadwick  
Chief Executive Officer  
Arroyo Grande Community Hospital  
345 South Halcyon Road  
Arroyo Grande, California 93420

Dear Mr. Chadwick:

The Joint Commission and the Institute for Medical Quality are pleased to award accreditation to your organization as result of your most recent survey, subject to the type I recommendations outlined in the attached report. This accreditation status applies to all services offered by your organization that have been surveyed by the Joint Commission. We congratulate you on your efforts to provide high quality care for those you serve.

This accreditation is effective for three years from August 17, 2002, for all services surveyed using appropriate standards from the Comprehensive Accreditation Manual for Hospitals.

We direct your attention to two important Joint Commission policies. First, except as required by law, your accreditation report is confidential. You may, however, choose to make it available to the various publics you serve or others. Second, Joint Commission policy requires that you inform us of any changes in the name or ownership of your organization, or the health care services you provide either directly or through written agreement(s). Your certificate of accreditation must be returned if your organization requires a revised certificate, chooses to withdraw from accreditation, or allows the accreditation award to expire.

Congratulations on your achievement of Accreditation with Requirements for Improvement.

Sincerely,

Russell P. Massaro, MD, FACPE  
Executive Vice President  
Division of Accreditation Operations

cc: Ernest Jones, MD, President, Medical Staff  
Barbara Hazzard, Chairman of Governing Board  
Joan Dixon, CMSC, CPHQ, Director CALS and CME Programs IMQ  
Chief, Field Operations Branch, Office of Licensing and Certification



## **Joint Commission**

*on Accreditation of Healthcare Organizations*

**Setting the Standard for Quality in Health Care**

Dear Report Recipient:

Please review the contents of your official decision report carefully. The Joint Commission Central Office staff has worked very closely with your surveyor(s) to determine this accreditation decision based on your recent survey findings. Should you have any questions or concerns regarding your decision report, please contact your Account Representative at:

**(630) 792-3007**

Requests for re-examination of any of your survey findings must be submitted in writing within 30 days of the date of receipt of your report. Please refer to the enclosed instructions for preparing a revision request.

We appreciate your comments regarding our survey and decision process. Your input helps us to improve our service to you.

# Your Joint Commission Accreditation Decision Report

## **Components**

Accreditation Decision Award Letter  
Accreditation Decision Grid  
Official Accreditation Decision Report

## **Reading Your Report**

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### **Summary Pages**

The Summary page identifies:

- The accreditation decision
- Grid element topics requiring follow-up action, if any
- The mode of follow-up (through a written progress report or a focused survey)
- The time frame for follow-up

The Summary page also contains your organization identification number. This number is also located on each page of the Official Accreditation Decision Report. Please have this number available when contacting the Joint Commission.

### **Recommendations for Improvement**

The "Recommendations for Improvement" section of your Official Accreditation Decision Report is organized by grid element topic in the order in which the topics appear on the summary page(s).

The "Recommendations for Improvement" section identifies the following:

- Grid element score and level of compliance
- Areas (at the Standard level) in which improvement is needed and follow-up action is required.
- The Standard number appears to the left of the standard
- Standard score and level of compliance
- Findings related to compliance with the cited standard

### **Supplemental Recommendations**

The "Supplemental Recommendations" section begins with a cover page describing the content of the section. The supplemental recommendations are also arranged in grid element order. Supplemental recommendations are consultative in nature, but they may affect future accreditation decisions if not corrected.

### **Level of Compliance Scale**

- 1 Assessment provides evidence of good compliance
- 2 Assessment provides evidence of acceptable compliance
- 3 Assessment does not provide evidence of acceptable compliance (least deficient)
- 4 Assessment does not provide evidence of acceptable compliance (more deficient)
- 5 Assessment does not provide evidence of acceptable compliance (most deficient)

Standard scores do not always directly translate to grid element scores. Many standard scores are "capped" and/or grouped; this may buffer the effect of an individual standard's score on the grid element score. Please refer to your Comprehensive Accreditation Manual for complete information on the weighting of standards, how grid element scores are derived, and the decision system.

**JCAHO**  
**Hospital Accreditation Services**  
**Accreditation Decision Grid**

**Organization:** Arroyo Grande Community Hospital 9741  
 345 South Halcyon Road  
**Location:** Arroyo Grande, California 93420

**Survey Date:** August 14 - 16, 2002  
**Survey Type:** Full Survey

**PATIENT-FOCUSED FUNCTIONS      ORGANIZATIONAL FUNCTIONS      ORGANIZATIONAL FUNCTIONS CONTINUED**

**Patient Rights and Organizational Ethics**

Patient Rights	1
Organizational Ethics	1

**Assessment of Patients**

Initial Assessment	3
Pathology and Clinical Laboratory Services - Waived Testing	1
Reassessment	1
Care Decisions	1
Structures Supporting the Assessment of Patients	1
Additional Requirements for Specific Patient Populations	1

**Care of Patients**

Planning and Providing Care	2
Anesthesia Care	1
Medication Use	2
Nutrition Care	1
Operative and Other Procedures	1
Rehabilitation Care and Services	1
Special Procedures	3

**Education**

Patient and Family Education and Responsibilities	2
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**Continuum of Care**

Continuum of Care	1
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**Improving Organization Performance**

Design	1
Data Collection	1
Aggregation and Analysis	3
Performance Improvement	1

**Leadership**

Planning	2
Directing Departments	1
Integrating and Coordinating Services	1
Role in Improving Performance	2

**Management of Environment of Care**

Planning	1
Implementation	2
Other Environmental Considerations	1
Measuring Outcomes Of Implementation	1

**Management of Human Resources**

Human Resources Planning	1
Orientation, Training, and Education of Staff	1
Assessing Competence	2
Managing Staff Requests	1

**Management of Information**

Information Management Planning	1
Patient-Specific Data and Information	2
Aggregate Data and Information	1
Knowledge-Based Information	1
Comparative Data and Information	1

**Surveillance, Prevention and Control of Infection**

Surveillance, Prevention, and Control of Infection	2
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**STRUCTURES WITH FUNCTIONS**

**Governance**

Governance	1
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**Management**

Management	1
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**Medical Staff**

Organization, Bylaws, Rules, and Regulations	3
Credentialing	4

**Nursing**

Nursing	1
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**Special Type 1 Recommendations**

Accreditation Participation Requirements	1

Summary Grid Score = 89

**Rating Scale**

- 1=Evidence of good compliance
- 2=Evidence of acceptable compliance
- 3=Insufficient evidence of acceptable compliance (least deficient)

- 4=Insufficient evidence of acceptable compliance (more deficient)
- 5= Insufficient evidence of acceptable compliance (most deficient)
- N=Not Applicable



**Joint Commission**  
*on Accreditation of Healthcare Organizations*

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**Setting the Standard for Quality in Health Care**

# Official Accreditation Decision Report

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One Renaissance Boulevard  
Oakbrook Terrace, IL 60181  
(630) 792-5000  
<http://www.jcaho.org>

Member Organizations  
American College of Physicians  
American College of Surgeons

American Dental Association  
American Hospital Association  
American Medical Association



**JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS  
OFFICIAL ACCREDITATION DECISION REPORT**

Arroyo Grande Community Hospital  
345 South Halcyon Road  
Arroyo Grande, California 93420

ORGANIZATION IDENTIFICATION NUMBER 9741

DATE(S) OF SURVEY  
August 14 - 16, 2002

PROGRAM(S)  
Hospital Accreditation Program

SURVEYOR(S)  
Susan Hill, RN  
Stuart B. Shikora, MD  
George Mason, MD  
Serena Friedman, MD

**ACCREDITATION DECISION**

Your organization has been awarded Accreditation with Requirements for Improvement for three years from the day following the last day of survey noted above, contingent upon compliance with the type I recommendations in this report.

**NOTIFICATION REQUIREMENT**

You are reminded of your obligation under Section 1282(b) of the California Health and Safety Code to provide a copy of this report to the California Department of Health Services within 30 days of your receipt of this report.

**STATEMENT OF CONDITIONS**

This accreditation decision is based, in part, on your organization's acceptable use of the Statement of Conditions relating to compliance with the Life Safety Code. Continued accreditation is, in part, contingent upon your maintenance of a current and accurate Statement of Conditions and implementation of any corrective actions outlined in Part 4 of the Statement of Conditions (including compliance with the identified time frames for achievement). The Statement of Conditions procedure also requires you to notify the Joint Commission in writing of any significant inability to implement the Plan for Improvement as identified in Part 4 of the Statement of Conditions and/or any substantial changes to the Statement of Conditions that was submitted to the Joint Commission at the time of survey.

**REVISION REQUEST**

Please be aware that, in accordance with Joint Commission Policy, a revision request of any portion of this report must be submitted within 30 days of the date of receipt of this report. Mail any such requests to:

Report Receiving Center  
Joint Commission on Accreditation of Healthcare Organizations  
One Renaissance Boulevard  
Oakbrook Terrace, Illinois 60181  
Attention: Revision Request Personnel

### Hospital Accreditation Program

A written progress report will be required within six (6) months from the date of your receipt of this report. Please refer to the cover sheet accompanying this report for the exact due date. This report should address only type I recommendations on the following pages relating to the following topics:

1. Initial Assessment
2. Special Procedures
3. ~~Aggregation and Analysis~~
4. Organization, Bylaws, Rules, and Regulations
5. Credentialing

The written progress report should be completed and sent to:

Report Receiving Center  
Joint Commission on Accreditation of Healthcare Organizations  
One Renaissance Boulevard  
Oakbrook Terrace, Illinois 60181

In addition, the portion of the written progress report addressing topics 3,4 & 5 above should also be sent to the Institute for Medical Quality at:

Medical Staff Survey Program  
Institute for Medical Quality  
221 Main Street  
PO Box 7690  
San Francisco, CA 94120-7690

### **Level of Compliance Scale:**

- 1 Assessment provides evidence of good compliance
- 2 Assessment provides evidence of acceptable compliance
- 3 Assessment does not provide evidence of acceptable compliance (least deficient)
- 4 Assessment does not provide evidence of acceptable compliance (more deficient)
- 5 Assessment does not provide evidence of acceptable compliance (most deficient)

**TYPE I RECOMMENDATIONS**

**THE FOLLOWING RECOMMENDATIONS QUOTE STANDARDS IN THE COMPREHENSIVE ACCREDITATION MANUAL FOR HOSPITALS. THE SPECIFIC STANDARDS REFERENCED ARE NOTED IN PARENTHESES FOLLOWING THE STANDARD.**

Initial Assessment

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
PE.1.4	Each patient's physical, psychological, and social status are assessed. (PE.1) Pain is assessed in all patients. (PE.1.4)	3

**In the open and closed medical records reviewed, there was lack of evidence that a pain assessment and reassessment including an indication of pain intensity and quality was consistently conducted.**

**Some records of patient care did not demonstrate consistent assessment and reassessment of pain. One record of care of a 10 year old with appendicitis documented an assessment of pain without action taken to relieve it.**

PE.1.8.1	Each patient's physical, psychological, and social status are assessed. (PE.1) Before surgery, the patient's physical examination and medical history, any indicated diagnostic tests, and a preoperative diagnosis are completed and recorded in the patient's medical record. (PE.1.8) Any patient for whom moderate or deep sedation or anesthesia is contemplated receives a pre-sedation or pre-anesthesia assessment. (PE.1.8.1)	3
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**One case of moderate sedation performed in the Emergency Department did not contain documentation of a pre-sedation assessment. The assessment was documented in the dictation performed after the procedure.**

Special Procedures

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
TX.7.5.3.1	The hospital ensures that special interventions are safely and appropriately used. (TX.7) The organization's leaders determine the organization's approach to the use of restraint in the care of non-psychiatric patients, which limits its use to those situations where there is appropriate clinical justification. (TX.7.5) Any use of restraint (to which these standards apply) is initiated pursuant to either an individual order (standard TX.7.5.3.1) or an approved protocol (standard TX.7.5.3.2), the use of which is authorized by an individual order. (TX.7.5.3) Individual orders for initiation and renewal of restraint are consistent with organization policy(ies) and procedure(s), and are consistent with the patient's needs and clinical condition. (TX.7.5.3.1)	3

In one out of nine closed medical records(#295369) containing orders for restraint, the renewal restraint orders were not signed by the licensed independent practitioner for five days. The orders did not indicate if a verbal order for renewal had been given or if the order was written at the time noted. There was no indication the renewal or new order was based upon an examination by the LIP.

Some orders for restraint were ordered based on the patients risk of fall or propensity for wandering. One was ordered "prn", several were ordered for "patient safety" or confusion.

Aggregation and Analysis

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
PI.4	Data are systematically aggregated and analyzed on an ongoing basis. (PI.4)	3

The medical staff did not provide evidence that data is systematically aggregated, analyzed, and acted upon in an ongoing basis.

Organization, Bylaws, Rules, and Regulations

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
MS.2.3.2	Each medical staff develops and adopts bylaws and rules and regulations to establish a framework for self-governance of medical activities and accountability to the governing body. (MS.2) Medical staff bylaws include provisions for at least the following: (MS.2.3) Fair-hearing and appellate review mechanisms for medical staff members and other individuals holding clinical privileges; (MS.2.3.2)	3

No mechanism exists in policies or bylaws for fair hearing or appeal for allied health practitioners.

Credentialing

	[Grid Element Score = 4, Insufficient evidence of acceptable compliance (more deficient)]	<u>Level of Compliance</u>
MS.5	The organization establishes mechanisms for hospital-specific appointment and reappointment of medical staff members and for granting and renewing or revising hospital-specific clinical privileges. (MS.5)	3

Three of five ob/gyn mds requested and were granted privileges for "culdoscopy", a procedure that has not been performed for 30 years.

MS.5.4.3	The organization establishes mechanisms for hospital-specific appointment and reappointment of medical staff members and for	4
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granting and renewing or revising hospital-specific clinical privileges. (MS.5) The mechanisms provide for professional criteria that are specified in the medical staff bylaws and uniformly applied to all applicants for medical staff membership, medical staff members, or applicants for delineated clinical privileges. These criteria constitute the basis for granting initial or continuing medical staff membership and for granting initial, renewed, or revised clinical privileges. (MS.5.4) The professional criteria at least pertain to evidence of current licensure, relevant training or experience, current competence, and ability to perform the privileges requested. (MS.5.4.3)

**By hospital self evaluation six of 24 physicians did not meet core evaluations on current competence or ability to perform privileges requested.**

MS.5.10.2      The organization establishes mechanisms for hospital-specific appointment and reappointment of medical staff members and for granting and renewing or revising hospital-specific clinical privileges. (MS.5) Each applicant (MS.5.10) [Each applicant] pledges to provide for continuous care for his or her patients; and (MS.5.10.2) 4

**Hospital self evaluation indicates that 11 of 26 applicants pledged to provide continuous care.**

MS.5.11      The organization establishes mechanisms for hospital-specific appointment and reappointment of medical staff members and for granting and renewing or revising hospital-specific clinical privileges. (MS.5) Appointment or reappointment to the medical staff and the granting, renewal, or revision of clinical privileges are made for a period of no more than two years. (MS.5.11) 4

**Five of 26 practitioners were not reappointed within two years.**

\*\*\* End of Type I Recommendations \*\*\*



**Joint Commission**

*on Accreditation of Healthcare Organizations*

**Setting the Standard for Quality in Health Care**

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# Supplemental Recommendations Section

One Renaissance Boulevard  
Oakbrook Terrace, IL 60181  
(630) 792-5000  
<http://www.jcaho.org>

Member Organizations  
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American Dental Association  
American Hospital Association  
American Medical Association

### SUPPLEMENTAL RECOMMENDATIONS

This is the supplemental recommendations section of your organization's Accreditation Decision Report. Supplemental recommendations, which were also previously known "type II recommendations" or "consultative recommendations" are recommendations for which standards were scored to indicate less than substantial compliance (or less than a score of 1), but which did not result in type I recommendations. If not acted upon, supplemental recommendations may affect a future accreditation decision.

**THE FOLLOWING RECOMMENDATIONS QUOTE STANDARDS IN THE COMPREHENSIVE ACCREDITATION MANUAL FOR HOSPITALS. THE SPECIFIC STANDARDS REFERENCED ARE NOTED IN PARENTHESES FOLLOWING THE STANDARD.**

#### Initial Assessment

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
PE.1	Each patient's physical, psychological, and social status are assessed. (PE.1)	2
	<b>Patients in the rehabilitation program do not receive assessment of their vital signs during initial assessment.</b>	
PE.1.8	Each patient's physical, psychological, and social status are assessed. (PE.1) Before surgery, the patient's physical examination and medical history, any indicated diagnostic tests, and a preoperative diagnosis are completed and recorded in the patient's medical record. (PE.1.8)	2
	<b>One surgical case contained an H&amp;P performed 8/9 for an operation on 8/14 without an interval note of any changes in the patient's condition.</b>	

#### Planning and Providing Care

	[Grid Element Score = 2, Evidence of acceptable compliance]	<u>Level of Compliance</u>
TX.1.2	Care, treatment, and rehabilitation are planned to ensure that they are appropriate to the patient's needs and severity of disease, condition, impairment, or disability. (TX.1) Care is planned and provided in an interdisciplinary, collaborative manner by qualified individuals. (TX.1.2)	2
	<b>TCU staff describes a verbal collaborative interdisciplinary care planning process, however, it is difficult to identify in the documentation. The care plan is individualized by discipline, consists of a variety of forms that make the care plan fragmented and difficult to identify the patient's needs and care goals. An interim care plan as required by Federal regulations was not clearly evident.</b>	

Medication Use

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of Compliance

TX.3.3

Medication use processes are organized and systematic throughout the hospital. (TX.3) Policies and procedures support safe medication prescription or ordering. (TX.3.3)

2

**Orders for analgesia in the PACU on preprinted forms provide for choices of intravenous medication. Several charts had two or three medications ordered by the same route for the same indication without instructions for nurses to choose among the medications. (Demerol, Morphine, and Fentanyl).**

**Orders for analgesia on preprinted forms for post op orthopedic patients provide for choices of oral medication. Several charts had two or three medications ordered by the same route for the same indication without instructions for nurses to choose among the medications. (Vicodin and Percocet.)**

**Many orders for analgesic medication include both ranges of dose and frequency, without guidelines for nurses to choose among the possibilities.**

**Policies and procedures allow for the order "continue home medications" with the nurse recording the medications as a verbal order without review by the physician before administration of the medication.**

Special Procedures

[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]

Level of Compliance

TX.7.5.4

The hospital ensures that special interventions are safely and appropriately used. (TX.7) The organization's leaders determine the organization's approach to the use of restraint in the care of non-psychiatric patients, which limits its use to those situations where there is appropriate clinical justification. (TX.7.5) Patients in restraint are monitored. (TX.7.5.4)

2

**There was lack of evidence that monitoring the TCU restraints (# 295369 ) determined if less restrictive methods were possible. Justification for the restraint was difficult to find in the documentation.**

Patient and Family Education and Responsibilities

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of Compliance

PF.3.9

The patient receives education and training specific to the patient's assessed needs, abilities, learning preferences, and readiness to learn as appropriate to the care and services provided by the hospital. (PF.3) Discharge instructions are given to the patient and those

2



responsible for providing continuing care. (PF.3.9)

**Several open and closed medical records of inpatients discharged did not contain evidence of instruction regarding drug-food interactions and medication use. The pharmacy providing the medication is expected to fulfill this role, but additional clinical information is not provided.**

Aggregation and Analysis

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
PI.4.1	Data are systematically aggregated and analyzed on an ongoing basis. (PI.4) Appropriate statistical techniques are used to analyze and display data. (PI.4.1)	2
	<b>Leaders did not provide evidence that appropriate statistical techniques are used to analyze and display data.</b>	
	<b>Data of adverse drug reactions is acquired and aggregated, but not subjected to statistical analysis for identification of undesirable trends.</b>	
	<b>ORYX data is available in statistical format for analysis and action.</b>	

Planning

	[Grid Element Score = 2, Evidence of acceptable compliance]	<u>Level of Compliance</u>
LD.1.6	The leaders provide for hospital planning. (LD.1) The leaders provide for the uniform performance of patient care processes. (LD.1.6)	2
	<b>During the hours the pharmacy is closed the RN supervisor accesses a night locker for first drug orders. If the order is an IV medication the RN prepares the admixture outside the pharmacy, not using the admixture hood. The RN on the nursing unit may also prepare the admixture rather than the RN supervisor. During the hours the pharmacy is open a pharmacist prepares the admixture under the admixture hood. During discussion with the pharmacy director it was agreed that the RN supervisor does not receive competency training in IV admixture procedures. This was also verified by the pharmacist who conducts orientation to the night locker.</b>	

Role in Improving Performance

	[Grid Element Score = 2, Evidence of acceptable compliance]	<u>Level of Compliance</u>
LD.5	The leaders ensure implementation of an integrated patient safety program throughout the organization (LD.5)	2

The patient safety plan lacks evidence of a definition of:  
The scope of the program activities as described in the intent;  
Of defined mechanisms for support of staff who have been  
involved in a sentinel event; or  
Of an annual report to the Governing Board that includes the  
occurrences of medical errors and actions taken to improve  
patient safety. Elements patient safety are presented in general  
orientation, however, an integrated organization wide program  
has not been completely implemented.

Implementation

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of  
Compliance  
2

EC.2.1

The hospital provides a safe, accessible, effective, and efficient environment consistent with its mission, services, law, and regulation. (EC.2) The hospital implements its safety plan. (EC.2.1)

During the building tour a portable x-ray machine was found sitting in the hallway near the TCU corner with the key ready in the start position and accessible to any one walking by the equipment.

Assessing Competence

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of  
Compliance  
2

HR.5

The hospital assesses each staff member's ability to meet the performance expectations stated in his or her job description. (HR.5)

Ninety five percent of the annual competence assessments were performed within the organizations established frequency between July 2001 and June 2002. The 95 percent was also confirmed during the review of open personnel files.

Patient-Specific Data and Information

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of  
Compliance  
2

IM.7.2

The hospital defines, captures, analyzes, transforms, transmits, and reports patient-specific data and information related to care processes and outcomes. (IM.7) The medical record contains sufficient information to identify the patient, support the diagnosis, justify the treatment, document the course and results, and promote continuity of care among health care providers. (IM.7.2)

One medical record of appendectomy did not contain a discharge summary.

Consent for anesthesia is not obtained.

A consent for IVP did not contain the patient's medical record number nor a witness.

IM.7.5.2      The hospital defines, captures, analyzes, transforms, transmits, and reports patient-specific data and information related to care processes and outcomes. (IM.7) When emergency, urgent, or immediate care is provided, the time and means of arrival are also documented in the medical record. (IM.7.5) The medical record of a patient receiving emergency, urgent, or immediate care notes the conclusions at termination of treatment, including final disposition, condition at discharge, and instructions for follow-up care. (IM.7.5.2)      2

**Some records of care in the Emergency Department did not contain documentation of condition at discharge and/or did not contain disposition. The information appeared in the physicians' dictations, but they were not available until a day or more later.**

IM.7.7      The hospital defines, captures, analyzes, transforms, transmits, and reports patient-specific data and information related to care processes and outcomes. (IM.7) Verbal orders of authorized individuals are accepted and transcribed by qualified personnel who are identified by title or category in the medical staff rules and regulations. (IM.7.7)      2

**Two medical records contained verbal orders that were signed, but neither timed nor dated.**

IM.7.8      The hospital defines, captures, analyzes, transforms, transmits, and reports patient-specific data and information related to care processes and outcomes. (IM.7) Every medical record entry is dated, its author identified, and, when necessary, authenticated. (IM.7.8)      2

**Two medical records containing dictated consultations and discharge summaries were authenticated by the physicians without completion of significant blank areas in the dictation.**

IM.7.10      The hospital defines, captures, analyzes, transforms, transmits, and reports patient-specific data and information related to care processes and outcomes. (IM.7) Medical records are reviewed on an ongoing basis for completeness and timeliness of information, and action is taken to improve the quality and timeliness of documentation that impacts patient care. (IM.7.10)      2

**Open and closed medical records had entries, especially signatures, that were illegible. These included those placed by physicians and nurses, including narcotic record logs.**

Surveillance, Prevention, and Control of Infection

[Grid Element Score = 2, Evidence of acceptable compliance]

Level of Compliance

IC.4      The hospital takes action to prevent or reduce the risk of nosocomial infections in patients, employees, and visitors. (IC.4)

2

**A patient care table in the rehabilitation unit had penetrations in the facial rest area, covered by a sheet.**

Organization, Bylaws, Rules, and Regulations

	[Grid Element Score = 3, Insufficient evidence of acceptable compliance (least deficient)]	<u>Level of Compliance</u>
MS.2.3.4.1.3	<p>Each medical staff develops and adopts bylaws and rules and regulations to establish a framework for self-governance of medical activities and accountability to the governing body. (MS.2) Medical staff bylaws include provisions for at least the following: (MS.2.3) A description of the medical staff's organization, including categories of medical staff membership, when such exist, and appropriate officer positions, with the stipulation that each officer is a medical staff member; (MS.2.3.4) The bylaws define (MS.2.3.4.1) the conditions and mechanisms for removing officers from their positions, (MS.2.3.4.1.3) <b>The only condition for removal is lack of satisfactory performance. There is no mention of loss of active staff status or licensure or commission of a felony.</b></p>	2

Credentialing

	[Grid Element Score = 4, Insufficient evidence of acceptable compliance (more deficient)]	<u>Level of Compliance</u>
MS.5.4	<p>The organization establishes mechanisms for hospital-specific appointment and reappointment of medical staff members and for granting and renewing or revising hospital-specific clinical privileges. (MS.5) The mechanisms provide for professional criteria that are specified in the medical staff bylaws and uniformly applied to all applicants for medical staff membership, medical staff members, or applicants for delineated clinical privileges. These criteria constitute the basis for granting initial or continuing medical staff membership and for granting initial, renewed, or revised clinical privileges. (MS.5.4) <b>A psychiatrist was appointed to the courtesy staff but is not on an active staff at any other hospital, as required by the medical staff bylaws. An exception was approved by the Medical Executive Committee because of hospital needs.</b></p>	2

**IMQ SUPPLEMENTAL CONSULTATIVE RECOMMENDATIONS**

A review of the medical records indicated that there were no examinations for the fundoscopic or peripheral pulses in diabetic patients.

**It is recommended that the medical staff review patient charts for the examination in the fundi and peripheral pulses in diabetic patients.**

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\*\*\* End of Supplemental Recommendations \*\*\*



## Joint Commission

on Accreditation of Healthcare Organizations

Setting the Standard for Quality in Health Care

### Guidelines for Written Progress Reports

The information provided within this guide will help you in preparing your written progress report (WPR) to address any recommendation for improvement (formerly a type I recommendation). By following these guidelines, your organization's WPR can be efficiently and effectively reviewed by Joint Commission's central office staff. The topics that your WPR should address are found in the first few pages of your Official Accreditation Decision Report.

#### General Guidelines

- Include the cover sheet that was sent with your copy of the Official Accreditation Decision Report
- Clearly identify the grid element name, standard(s), and recommendation(s) for improvement to which you are responding
- Describe the actions, the results of the actions, and any follow-up activities for each recommendation for improvement you are addressing.
- Narratives describing compliance should be accompanied with supportive documentation. A recommendation for improvement will not be cleared by descriptive narrative only.
- Summarize your corrective actions using actual numbers and percentages, as appropriate.
- Track record of compliance: A one-month written progress report must evidence at least one continuous month of compliance; four- or six-month written progress reports must evidence at least four continuous months of compliance. The track record should begin any day after the last day of survey

**Include documentation** of your organization's compliance for each recommendation for improvement you are addressing. Such documentation may include, but is not limited to, any of the following which appropriately addresses the recommendation:

- completed plans of care or treatment
- signed and dated policies and procedures
- attendance records
- copy of license(s) or registration
- PI reports & worksheets
- audit tools
- photographs (for equipment management storage areas, pharmacy prep areas, EOC issues)
- completed patient records
- completed personnel records
- educational materials
- meeting minutes
- competency assessments
- job descriptions

#### **DO NOT SEND BLANK FORMS**

All documents, such as logs, audit tools, evaluations, must demonstrate implementation. Blank forms are not sufficient to clear a recommendation for improvement.

WPR-0202



**Joint Commission**

*on Accreditation of Healthcare Organizations*

*Setting the Standard for Quality in Health Care*

**Joint Commission Written Progress Report**

To facilitate the processing of the written progress report please attach this form to your report and forward to:

Report Receiving Center  
Hospital Accreditation Program  
Joint Commission on Accreditation of Healthcare Organizations  
One Renaissance Boulevard  
Oakbrook Terrace, Illinois 60181

Organization: Arroyo Grande Community Hospital  
345 South Halcyon Road  
Arroyo Grande, California 93420

Identification #: 9741

The written progress report is required in six (6) months from September 5, 2002. It should address the type I recommendations relating to the following topics:

1. Initial Assessment
2. Special Procedures
3. Aggregation and Analysis
4. Organization, Bylaws, Rules, and Regulations
5. Credentialing

DEPARTMENT OF HEALTH SERVICES  
Laboratory Field Services  
1111 Broadway, 19th Floor  
Oakland, CA 94607-4036  
(510) 873-6328

11/01/02



# APPLICATION FOR RENEWAL OF CLINICAL LABORATORY LICENSE ANNUAL NOTICE

05D0586961 CLF 61  
ARROYO GRANDE COMMUNITY HOSPITAL LABORATORY  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

LFS RECORD NO: CLF 61  
CURRENT LICENSE  
EXPIRES: 12/31/2002  
BILLING DATE: 11/01/2002  
FEE CREDIT: \$ 0.00  
RENEWAL FEE: \$ 896.00  
TOTAL DUE: \$ 896.00  
FORFEITED ON: 12/31/2002

Department of Health Services records show the following:

OWNER(S):  
VISTA HOSPITAL SYSTEMS, INC.

DIRECTOR(S):  
RONALD E. ROCHA, MD  
STEVEN B. JOBST, MD  
ERIC SCHULTZ, MD  
PETER THOM, MD

LOCATION ADDRESS:  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

California law provides that renewal fees shall be paid during the 30-day period before the expiration of the license and that licenses not renewed within the period of 60 days from the expiration date are subject to **FORFEITURE**. (California Business and Professions Code 1301.) (Fees are determined by the California Budget Act, and the Business and Professions Code, Section 1300.) If ALL of the above information is CORRECT and you wish to renew this license, please sign in the space provided on the remittance stub below. All signatures must be original, stamped or photocopied signatures are not acceptable. Return the enclosed envelope with the following documents: a completed personnel report, laboratory testing declaration, the remittance stub, and a check or money order payable for the renewal fee indicated to the California Department of Health Services. The required fee and all forms with original signatures must be received by LFS before a valid license is issued. Your license will be considered **FORFEITED** if the renewal is not received within sixty days from the expiration date.

If ANY of the above information is INCORRECT, please complete the enclosed Application for Clinical Laboratory License following the instructions on the application form. A major change in owner or director will require a new license application with a fee of \$ 963.00.

Retain this portion for your records

02

Detach this portion and return with payment

LAB-101 (7/96)  
LicRenFr(05/22/2002)

MAIL TO:  
DEPARTMENT OF HEALTH SERVICES  
Accounting Section/Cashiering unit  
P.O. 942732  
Sacramento, CA 94234

## CLINICAL LABORATORY LICENSE ANNUAL NOTICE



05D0586961 CLF 61  
ARROYO GRANDE COMMUNITY HOSPITAL LABORATORY  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

LFS RECORD NO: CLF 61  
CURRENT LICENSE  
EXPIRES: 12/31/2002  
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FEE CREDIT: \$ 0.00  
RENEWAL FEE: \$ 896.00  
TOTAL DUE: \$ 896.00  
FORFEITED ON: 12/31/2002

DIRECTOR'S PRINTED/TYPED NAME: \_\_\_\_\_

DIRECTOR'S VERIFICATION SIGNATURE OF NO CHANGES: \_\_\_\_\_

Clearance	Index	Object	Agency	BLK	Source	Agency	PCA	FFY	Fund
F0000061	4645	000	00	H	125700	61	84224	A	096

ARROYO GRANDE COMMUN0000089600F0000061464500000H1257006184224A096 0



Health of  
**VISTA HOSPITAL SYSTEMS, INC.**  
 dba ARROYO GRANDE COMMUNITY HOSPITAL  
 345 S. HALCYON ROAD • ARROYO GRANDE, CA 93420 • 805-475-7662

DRAWN ON  
 WELLS FARGO BANK

11-24  
 1210(B)

CHECK NO. 10018512  
 VENDOR NO. A0056

010018512

DATE OF CHECK 12/27/02

\*\*\*\*\*\$896.00

VOID AFTER 90 DAYS

**P** EIGHT HUNDRED NINETY-SIX 00/100  
**AY**

TO THE  
 ORDER OF: DEPARTMENT OF HEALTH SERVICES  
 LAB FIELD SERVICES-FACILITIES  
 2151 BERKELEY WAY, ANNEX 12  
 BERKELEY, CA 94704-1011

Two Signatures Required Over \$10,000.00

⑈010018512⑈ ⑆121000248⑆ 4496⑈895343⑈

VISTA HOSPITAL SYSTEMS • ARROYO GRANDE COMMUNITY HOSPITAL

12/27/02  
 10018512

VOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ARFC 12/27/02	12/27/02		896.00	0.00	896.00
<b>TOTALS</b>			896.00	0.00	896.00

VENDOR NO.  
 A0056



Dear Laboratory Director:

Attached below is your clinical laboratory license.  
Your license is void after the expiration date below.

Expiration Date: DECEMBER 31, 2001

ARROYO GRANDE COMMUNITY HOSPITAL LABORATORY  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

**DISPLAY:**

State law requires that the clinical laboratory license shall be conspicuously posted in the clinical laboratory.

**CHANGE OF LABORATORY NAME,  
DIRECTOR, OWNER AND/OR ADDRESS:**

State law requires that you notify this office **WITHIN 30 DAYS** of any change in ownership, name, location or laboratory directors. **YOUR LICENSE ALSO WILL BE AUTOMATICALLY REVOKED 30 DAYS AFTER A MAJOR OWNER AND/OR DIRECTOR CHANGE OCCURS.** Mail written notification of the above changes to the address indicated below:

Laboratory Field Services  
2151 Berkeley Way, Annex 12  
Berkeley, CA 94704  
(510) 873-6327

Thank you for your cooperation.

Tear Here

Tear Here

State of California Department of Health Services  
Clinical Laboratory License

In accordance with the provisions of Chapter 4, Division 2, of the Business and Professions Code, the persons named below are hereby issued a license authorizing operation of a clinical laboratory at the indicated address or other site(s) on file with the Department.

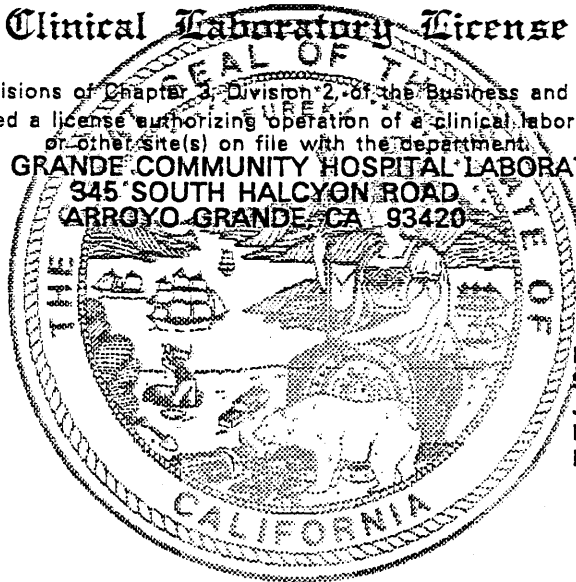
ARROYO GRANDE COMMUNITY HOSPITAL LABORATORY  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

**OWNER(S):**

VISTA HOSPITAL SYSTEMS, INC.

**DIRECTOR(S):**

DAVID M LAWRENCE MD  
STEVEN B JOBST MD  
JAMES B HANNAH MD  
PETER THOM MD  
ERIC SCHULTZ MD



CLIA Number: 05D0586961  
Lab ID Number: CLF 61  
Effective Date: JANUARY 01, 2001  
Valid Until: DECEMBER 31, 2001

Karen L. Nickel, Chief  
Laboratory Field Services



Dear Laboratory Director:

Attached below is your clinical laboratory license.  
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Expiration Date: DECEMBER 31, 2001

ARROYO GRANDE COMMUNITY HOSPITAL LABORATORY  
345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

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Clinical Laboratory License

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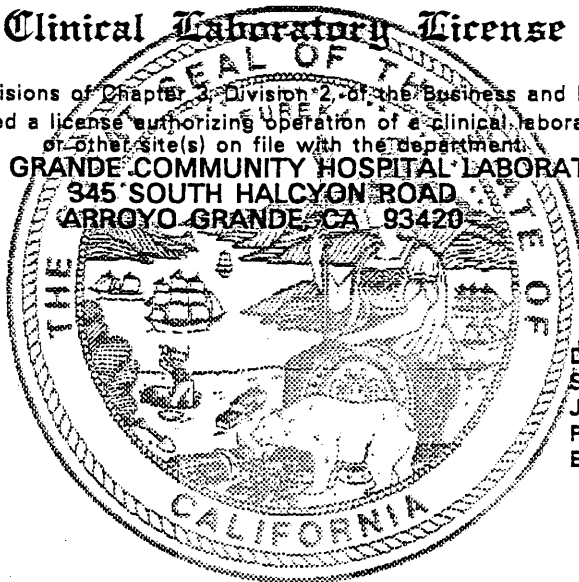
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345 SOUTH HALCYON ROAD  
ARROYO GRANDE, CA 93420

**OWNER(S):**

VISTA HOSPITAL SYSTEMS, INC.

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DAVID M LAWRENCE MD  
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PETER THOM MD  
ERIC SCHULTZ MD



CLIA Number: 05D0586961  
Lab ID Number: CLF 61  
Effective Date: JANUARY 01, 2001  
Valid Until: DECEMBER 31, 2001

Karen L. Nickel, Chief  
Laboratory Field Services

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Health Care Financing Administration



CLIA ID#: 05D0586961

Laboratory: ARROYO GRANDE COMMUNITY HOSPITAL  
Mailing Address: 345 SOUTH HALCYON  
ARROYO GRANDE CA 93420

Effective Date: February 28, 2001

Laboratory Director: DAVID M LAWRENCE

Expiration Date: February 27, 2003

Physical Location: 345 SOUTH HALCYON  
ARROYO GRANDE CA 93420

## CLIA LABORATORY CERTIFICATE OF ACCREDITATION

Pursuant to Section 353 of the Public Health Service Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), Public Law 100-578, the above named laboratory located at the address shown hereon (and other locations registered under this certificate) is hereby authorized to accept human specimens for the purposes of performing laboratory examinations.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.

Judith A. Yost, Director  
Division of Laboratories and Acute Care Services  
Survey and Certification Group  
Center for Medicaid and State Operations

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Health Care Financing Administration



Laboratory: ARROYO GRANDE COMMUNITY HOSPITAL  
Mailing Address: 345 SOUTH HALCYON  
ARROYO GRANDE CA 93420

CLIA ID#: 05D0586961

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Judith A. Yost, Director  
Division of Laboratories and Acute Care Services  
Survey and Certification Group  
Center for Medicaid and State Operations



SAN LUIS OBISPO COUNTY HEALTH DEPARTMENT  
**DIVISION OF ENVIRONMENTAL HEALTH**  
 2156 Sierra Way • P.O. Box 1489 • San Luis Obispo, California 93406  
 TELEPHONE (805) 781-5544 • FAX (805) 781-4211

**UNDERGROUND STORAGE TANK (UST) OPERATING PERMIT**

THIS PERMIT IS ISSUED TO THE UST OWNER OR OPERATOR.  
 THIS PERMIT MUST BE KEPT AT THE UST LOCATION AT ALL TIMES.  
 THIS PERMIT MUST BE RENEWED PRIOR TO EXPIRATION.

DECEMBER 22, 1998 Issue Date DECEMBER 22, 2003 Expiration Date

UST FACILITY NAME	ARROYO GRANDE COMM. HOSPITAL	Address	345 S. HALCYON, ARROYO GRANDE CA
TANK OWNER'S NAME	VISTA HOSP. SYSTEMS, INC.	Address	345 S. HALCYON, ARROYO GRANDE CA
TANK OPERATOR'S NAME	VISTA HOSP. SYSTEMS, INC.	Address	345 S. HALCYON, ARROYO GRANDE CA
TOTAL NUMBER OF USTs	1		

	TANK #1
DATE INSTALLED	12/89
STATE UST ID NUMBER	40-000-25501-002
CAPACITY (GALLONS)	550
HAZARDOUS SUBSTANCE	DIESEL
TANK TYPE	D.W. STEEL - FRP COATED (WET ANNULAR)
PIPING TYPE	DOUBLE WALL FRP (SUCTION)
TANK MONITORING	2643 (d)(1)(A) -- O/C TANKS #SB0011B ANNUAL MONITOR SYSTEM CERTIFICATION
METHOD-CCR Title 23	2636 (G)(1)(2) CONTINUOUS MONITORING WITH AUDIBLE/VISUAL ALARM

**THIS OPERATING PERMIT IS GRANTED SUBJECT TO THE FOLLOWING CONDITIONS:**

1. The owner or operator agrees that the above agency, or their duly authorized representatives, have the right to inspection at any reasonable time.
2. The owner or operator shall comply with all applicable State UST requirements contained in the California Code of Regulations, Title 23, Division 3, Chapter 16 and 18, the California Health & Safety Code, Division 20, Chapters 6.7 and 6.75, and all applicable local requirements.
3. The owner or operator must report any unauthorized releases to the environment to the above agency within 24 hours after the release has been detected should have been detected.
4. Monitoring and maintenance records must be maintained on-site for 3 years.
5. The owner or operator shall notify the above agency within 30 days of any changes to the permit or UST systems, unless required to obtain approval before making such changes.

ISSUED BY \_\_\_\_\_

NO 95796

# Permit to Operate Air Pressure Tank

TANK NO.  
 CA A 21954-90  
 NB 3533

Owner or User	Location of Tank
ARROYO GRANDE HOSPITAL 345 SOUTH HALCYON RD ARROYO GRANDE CA 93420	MEDICAL AIR

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

**This Permit expires**  
 three years from date of inspection  
 five years from date of inspection

7/29/02  
 DATE OF INSPECTION

Labor Code, Division 5, Part 6

This Is To CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 200 --- pounds per square inch.

NAME OF INSPECTOR JEFF BREWER  
 EMPLOYED BY CNA

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

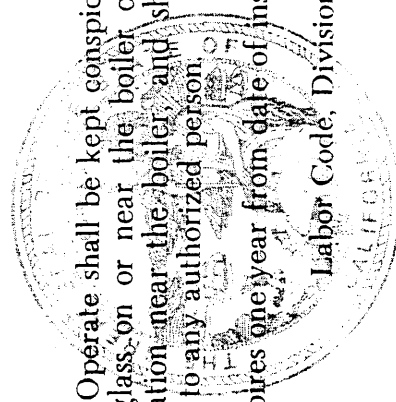
51792

P.O. BOX 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

BOILER NO.  
CA B 21952-90  
NB 37841

Owner or User ARROYO GRANDE HOSPITAL 345 SOUTH HALCYON RD ARROYO GRANDE CA 93420	Location of Boiler BOILER ROOM
---	-----------------------------------



This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler, and shall be made available to any authorized person.

This Permit expires one year from date of inspection  
Labor Code, Division 5, Part 6

7/29/02  
DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 100 pounds per square inch.

NAME OF INSPECTOR JEFF BREWER  
EMPLOYED BY CNA

(NAME OF INSPECTION AGENCY)



OSP 00 45666



DEPARTMENT OF HEALTH SERVICES

601 NORTH SEVENTH STREET - MS 396  
P.O. BOX 942732  
SACRAMENTO, CA 94234-7320



December 17, 2002  
ID Number LQG 251

Mr. Richard Sandoval  
Arroyo Grande Community Hospital  
345 S. Halcyon Road  
Arroyo Grande, CA 93420

Dear Mr. Sandoval:

Your Large Quantity Medical Waste Generator certificate is shown below. Please retain this for your records.

If you have questions regarding this certificate, please call (916) 327-6904.



STATE OF CALIFORNIA  
Department of Health Services  
Medical Waste Management Program



*Arroyo Grande Community Hospital*

345 S. Halcyon Road

Registration No.  
40-251

in the county of  
*San Luis Obispo*  
is registered as a

Treatment Permit No.  
None

**LARGE QUANTITY MEDICAL WASTE GENERATOR**

Expiration Date  
December 17, 2003

The facility named herein is registered pursuant to the provisions of the Medical Waste Management Act, Division 104, Part 14, Chapter 5 of the California Health and Safety Code, and shall be subject to all applicable provisions of this law. This permit is not transferable.

Date Issued: 12/17/2002

Chief, Environmental Management Branch

# CITY OF ARROYO GRANDE

214 E. BRANCH ST.  
ARROYO GRANDE, CA. 93420

345 HALCYON RD (S)  
ARROYO GRANDE, CA 93420

LOCATION OF BUSINESS

THIS LICENSE IS ISSUED FOR REVENUE PURPOSES ONLY AND DOES NOT GRANT  
AUTHORIZATION TO OPERATE A BUSINESS

ARROYO GRANDE COMMUNITY HOSPIT  
345 SOUTH HALCYON RD  
ARROYO GRANDE, CA 93420

## BUSINESS LICENSE

EXPIRATION DATE

12/31/03

DATE ISSUED

LICENSE NUMBER

01 01 03

34580

SIC NUMBER

SALES TAX CODE

8062

SIC DESCRIPTION

MEDICAL/SURGICAL HOSPIT

FINANCE DIRECTOR

THIS LICENSE IS ISSUED WITHOUT VERIFICATION THAT THE BUSINESS LICENSE HOLDER IS SUBJECT TO OR EXEMPT FROM STATE OF CALIFORNIA LICENSING.

DEPARTMENT OF HEALTH SERVICES  
RADIOLOGICAL HEALTH BRANCH, M/S 178  
P.O. Box 942833  
SACRAMENTO, CA 94234-2833  
(916) 445-0831 (Billing Unit)



### RENEWAL OF YOUR RADIATION MACHINE(S) (TUBES) REGISTRATION

Payment of TOTAL DUE will renew license for TWO years

EXPIRATION DATE: 03/31/02

ARROYO GRANDE COMMUNITY HOSPITAL  
345 S HALCYON ROAD  
ARROYO GRANDE CA 93420

*PO  
658657*

Billing Date: 02/14/02

Total Tubes Billed: 12

License Total Fee:	\$ 3,468.34
License Adjusted Fee:	\$ 0.00
Mammo License Fee:	\$ 824.00
Total Renewal Fee:	\$ 4,292.34
Newly Added Machine Fee:	\$ 0.00

TOTAL FEE DUE: \$ 4,292.34

DATE DUE: 03/31/02

#### REGISTRATION REQUIREMENT

In accordance with the provisions of the California Radiation Control Regulations, Title 17, Subchapter 4, Sections 30110 through 30146, every person possessing a reportable source of radiation shall register with the Department of Health Services.

In accordance with Section 30146, each registration or renewal which reports possession of a radiation machine and each report of change reporting the receipt of an additional radiation machine, shall be accompanied by an amount to pay the fee for the period to the next scheduled registration renewal date.

*6/17/02  
GMS*

#### REGISTRATION RENEWAL

To renew the registration of your radiation machine(s) please remit a check or money order for \$ 4,292.34 payable to the California Department of Health Services. The original bottom portion of this notice must be returned with your payment in the enclosed envelope. If the total amount is not received by the due date, you will be subject to a 25% penalty. If paid after 04/15/02, the Total Amount will be \$ 5,365.43. The amount has been calculated in accordance with Section 30145 of the California Radiation Control Regulations.

#### CHANGE OF NAME AND ADDRESS

You are responsible for notifying this office within 30 days whenever changes in your name and/or address occur. Please refer to Facility Number FAC00015363 in any correspondence with the Department.

Retain this portion for your records

FACILITY NO: FAC00015363

LISTING OF RADIATION MACHINES IN YOUR FACILITY  
(Return changes and Retain a COPY for your records)

Machine No.	Location	Manufacturer	Model	No. Tubes	Fee
XED00000384	DEXA ROOM	LUNAR	XRC1	1	233.94
XCT00000490	CT ROOM	GE	46 22080067 CT9800	1	323.44
XHF00001892	PORTABLE	OEC PORTABLE C-ARM	877083	1	323.44
XHF00001893	XRAY ROOM 3	GE	46 903670G03 MVP100	2	646.88
XHF00001894	XRAY ROOM 1	G.E.	46 276420G1	2	646.88
XMA00001056	XRAY MAMMO	GE	DMR2107636	1	624.00
XRA00010812	PORT	GE	46217900G2 AMX 3	1	323.44
XRA00010813	XRAY ROOM 2	PICKER	GX1050	2	646.88
XRA00010814	PORT	GE	46 315161G1 AMX 4	1	323.44



**Arroyo Grande  
Community Hospital**

**French Hospital  
Medical Center**

**FAX**

To: JOHN NILSSON From: Wayne C. Allen, CFO

Fax: 310 557 8475 Date: 2-10-03

Re: LICENSE Pages w/Cover: 2 4

Per Discussion     FYI & FILES     Please Review & Comment

Message: I spoke w/ YVONNE at the State (916-324-1897) and she STATED pymt. of the INVOICE completes the registration process - No license/certificate is ever issued.

CANCELLED CHECK has been ordered but will TAKE about 3 days for receipt.

**Note to facsimile operator:** If you did not receive all of the pages, contact the sender immediately.

**Note to all recipients:** The materials enclosed with this facsimile transmission are private and confidential information intended for the use of the individual or entity named a below. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any disclosure, distribution, copying, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone, and return the original facsimile to us at the address below via the U.S. Postal Service. Thank you.

Arroyo Grande Community Hospital  
345 S. Halycon Road  
Arroyo Grande, CA. 93420  
Email: wallen@agfh.org

Phone #: (805) 473-7673  
Finance Fax #: (805) 473-7669

**VISTA HOSPITAL SYSTEMS, INC.**  
 dba ARROYO GRANDE COMMUNITY HOSPITAL  
 345 S. HALCYON ROAD • ARROYO GRANDE, CA 93420 • 805-473-7662

DRAWN ON  
 WELLS FARGO BANK

11-24  
 1210(8)

CHECK NO. 10014636  
 VENDOR NO. A0665

010014636

DATE OF CHECK: 3/21/02

\*44\*\*\$4292.34

**PAY** FOUR THOUSAND TWO HUNDRED NINETY-TWO 34/100

VOID AFTER 90 DAYS

TO THE  
 ORDER OF: DEPARTMENT OF HEALTH SERVICES  
 RADIOACTIVE MATERIALS  
 P.O. BOX 942833  
 SACRAMENTO, CA 95807

NOT-NEGOTIABLE

Two Signatures Required Over \$10,000.00

*Wayne Allen*  
*[Signature]*

VISTA HOSPITAL SYSTEMS • ARROYO GRANDE COMMUNITY HOSPITAL

03/21/02

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ASP 02/14/02	02/14/02	*58657	4292.34	0.00	4292.34
		MARK 2.7502			
<b>TOTALS</b>			4292.34	0.00	4292.34

VENDOR NO. A0665

Retain this portion for your records



View Check

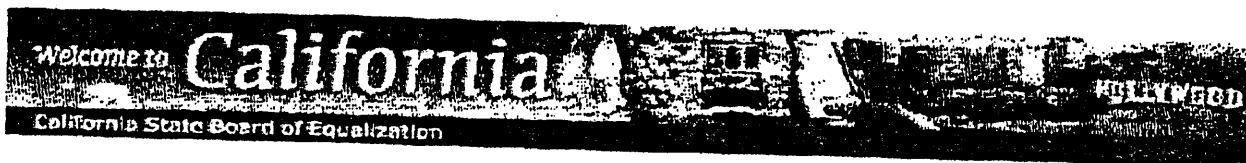
Bank Account MF Vendor Number AB665  
 Check Number 10014636 Vendor Name DEPARTMENT OF HEALTH SERVICES  
 Check Date 03/21/02 Remit To DEPARTMENT OF HEALTH SERVICES  
 Amount \$ 4292.34 RADIOACTIVE MATERIALS  
 Status CLEARED Address P.O. BOX 942833  
 Status Date 04/30/02 SACRAMENTO, CA 95807  
 EDI Session #

Comment

Invoice Number	Inv Date	Prev Bal	Discount	Payment	Remain Bal
Invoices AST 02/14/02	02/14/02	4292.34	0.00	4292.34	0.00

Credit Memos





## Seller's Permit Verification

**Permit Number 015788885 is VALID**

Name: VISTA HOSPITAL SYSTEMS INC.  
DBA ARROYO GND COM HOSP/CORONA REG.  
Address:\* 345 S HALCYON RD  
ARROYO GRANDE  
CA

Start Date:01/01/1991

\*This seller's permit has multiple locations. Only the permit's main address is displayed

---

[BOE Home Page](#) | [Back to Query Page](#)

**RADIOACTIVE MATERIAL LICENSE**

Pursuant to the California Code of Regulations, Division 1, Title 17, Chapter 5, Subchapter 4, Group 2, Licensing of Radioactive Material, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, use, possess, transfer, or dispose of radioactive material listed below; and to use such radioactive material for the purpose(s) and at the places(s) designated below. This license is subject to all applicable rules, regulations, and orders of the Department of Health Services now or hereafter in effect and to any standard or specific condition specified in this license.

1. Licensee	Vista Hospital Systems, Inc. dba Arroyo Grande Community Hospital	3. License Number	3015-40	Amendment Number: 27
2. Address	345 Halcyon Road Arroyo Grande, CA 93420	4. Expiration date	June 23, 2012	(3)
Attention:	Robert P. Kvalstad, M.D. Radiation Safety Officer	5. Inspection agency	Radiologic Health Branch San Jose	

License Number 3015-40 is hereby renewed in its entirety.

6. Nuclide	7. Form	8. Possession Limit
A. Groups 1, 2, 3, 4 and 5 as specified in Item 9. Any radionuclide with atomic number 3-83.	A. Any Excluding generators	A. Combined possession limit for Groups 1, 2, 3, 4 and 5 not to exceed 980 mCi.
B. Group 9 as specified in Item 9. Any radionuclide with atomic numbers 3-83, inclusive, except: Strontium-90 and Lead-210.	B. Sealed or solid sources manufactured in accordance with a specific license issued by the United States Nuclear Regulatory Commission, an Agreement State or a Licensing State.	B. Total not to exceed 20 mCi. Each source not to exceed 15 mCi.

9. Authorized Use

To be used for nuclear medicine procedures as specified in groups below:

- A. Group 1 Diagnostic studies involving measurement of uptake, dilution, or excretion but not involving imaging.
- Group 2 Diagnostic studies involving imaging including the use of Xenon-127 and/or Xenon-133 gas.
- Group 3 Reagent kits utilizing bulk technetium prepared by a radiopharmacy for preparation of radiopharmaceuticals listed in Group 2.
- Group 4 Internal therapy and palliative treatment not usually requiring hospitalization.
- Group 5 Internal therapy and palliative treatment requiring hospitalization for purposes of radiation safety.
- B. Group 9 Marker and calibration sources.

LICENSE CONDITIONS

10. Radioactive material shall be used only at the following location:

## RADIOACTIVE MATERIAL LICENSE

License Number: 3015-40Amendment Number: 27

11. This license is subject to an annual fee for sources of radioactive material authorized to be possessed at any one time as specified in Items 6, 7, 8 and 9 of this license. The annual fee for this license is required by and computed in accordance with Title 17, California Code of Regulations, Sections 30230-30232 and is also subject to an annual cost-of-living adjustment pursuant to Section 100425 of the California Health and Safety Code.
12. The individuals named below are authorized the specific uses of radioactive material described in Items 6, 7, 8, and 9 of this license as follows:
  - (a) William E. Ashley, M.D. Groups 1, 2, 3, (4 and 5, I-131 only) and 9
  - (b) Robert P. Kvalstad, M.D. Groups 1, 2, 3, (4 and 5, I-131 only) and 9
  - (c) Edward A. DeLeonardis, M.D. Groups 1, 2, 3, 4, 5 and 9
  - (d) Ammar Istwani, M.D. Groups 1, 2, 3, 4, 5 and 9
13. Except as specifically provided otherwise by this license, the licensee shall possess and use radioactive material described in Items 6, 7, 8 and 9 of this license in accordance with the statements, representations, and procedures contained in the documents listed below. The Department's regulations shall govern unless the statements, representations, and procedures in the licensee's application and correspondence are more restrictive than the regulations.
  - (a) The license renewal application, with attachments, dated September 12, 2001, signed by Lionel Chadwick, Chief Executive Officer, as supplemented by the letter dated January 10, 2002, and the letter, with an attachment, received April 23, 2002, both signed by Robert P. Kvalstad, M.D., Radiation Safety Officer.
14.
  - (a) The Radiation Safety Officer in this program shall be Robert P. Kvalstad, M.D.
  - (b) The Chairperson of the Radiation Safety Committee shall be Robert P. Kvalstad, M.D.
  - (c) The Custodian of sealed sources shall be Robert P. Kvalstad, M.D.
  - (d) The Alternate Radiation Safety Officer in this program shall be William E. Ashley, M.D.
15. Sealed sources possessed under this license shall be tested for leakage and/or contamination as required by Title 17, California Code of Regulations, Section 30275 (c).
16. The following individuals are authorized to collect wipe test samples of sealed sources possessed under this license using leak test kits acceptable to the California Department of Health Services:
  - (a) The Radiation Safety Officer
  - (b) Qualified individuals designated in writing by the Radiation Safety Officer
17. The licensee is authorized to hold radioactive materials with a physical half-life of less than 65 days for decay in storage before disposal in ordinary trash provided:
  - (a) Radioactive waste to be disposed of in this manner shall be held for decay in storage for at least 10 half-lives.
  - (b) Before disposal as normal waste, radioactive waste shall be surveyed to determine that its radioactivity cannot be distinguished from background. All radiation labels shall be removed or obliterated.

## RADIOACTIVE MATERIAL LICENSE

License Number: 3015-40Amendment Number: 27

18. The licensee may use any commercially available device, acceptable to the U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State, for doing linearity tests of its dose calibrator provided the procedures described by the manufacturer of the linearity device are followed.
19. Nuclear medicine technology procedures shall be performed by nuclear medicine technologists pursuant to Title 17, California Code of Regulations, Subchapter 4.6. Such procedures shall be performed under the supervision of authorized user physicians on this license who meet the criteria specified in Section 30510. Certificates or special permits issued pursuant to Subchapter 4.6 shall be prominently displayed at the facility(ies) authorized on this license.
20. Treatment and management of patients receiving therapeutic quantities of unsealed radioactive materials shall be in accordance with the guidance from any of the following:
  - (a) Chapter 4, "Release from Hospital of Patients Containing Radioactive Material" National Council on Radiation Protection and Measurements (NCRP) Report No. 37, "Precautions in the Management of Patients Who Have Received Therapeutic Amounts of Radionuclides" (NCRP Publications, P.O. Box 30175, Washington, D.C. 20014).
  - (b) Appendix M in the "Guide for the Preparation of Applications for Medical Programs", State of California, Department of Health Services, Radiological Health Branch.
  - (c) Documented rationale or patient-specific calculations demonstrating that members of the general public will be limited to 500 mrem total effective dose equivalent from patients who have been released containing therapeutic quantities of radiopharmaceuticals.
21. Production or processing of radiopharmaceuticals for the purpose of commercial distribution to other licensees is not authorized by this license.
22. For a period not to exceed 60 days in any calendar year, a visiting physician is authorized to use licensed materials for human use under the terms of this license, provided the visiting physician:
  - (a) Has the prior written permission of the hospital's Administrator and its Radiation Safety Committee.
  - (b) Is specifically named as a user on a U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State license authorizing human use.
  - (c) Performs only those procedures for which the physician is specifically authorized by the U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State license.

The licensee shall maintain for inspection copies of the written permission specified in (a) above and the licensee(s) specified in (b) and (c) above. These records shall be maintained for five years from the time the licensee grants its permission under (a) above.

23. In addition to the possession limits in Item 8, the licensee shall further restrict the possession of licensed material so that at no time will the total quantity of radioactive material possessed require financial surety for decommissioning in accordance with the California Code of Regulations, Title 17, Section 30195.1. A value of 100 microcuries is assigned to Cobalt-57 to supplement the Code of Federal Regulations, Title 10, Part 30, Appendix B.

**RADIOACTIVE MATERIAL LICENSE**

License Number: 3015-40

Amendment Number: 27

24. A copy of this license and a copy of all records and documents pertaining to this license shall be maintained available for inspection at 345 Halcyon Road, Arroyo Grande, CA.

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For the State Department of Health Services

Date: \_\_\_\_\_

4/30/02

By: \_\_\_\_\_

Radiologic Health Branch  
P.O. Box 942732-MS 178, Sacramento, CA 94234-7320

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Public Health Service  
Food and Drug Administration

# ACCREDITED MAMMOGRAPHY FACILITY

This certifies that

*Arroyo Grande Community Hospital*  
*345 South Halcyon Road*  
*Arroyo Grande, California 93420*

is in compliance with the requirements of the Mammography Quality Standards Act of 1992,  
and is authorized to perform mammography examinations, pursuant to 42 U.S.C. 263b.

DEPARTMENT OF FOOD & DRUGS  
ADMINISTRATION

DIRECTOR  
QUALITY AND RADIATION PROGRAMS  
DIVISION OF RADIOLOGICAL HEALTH

Accreditation Body

*The State of California*

Facility ID Number *101428*

Expiration Date *May 24, 2003*

Patients may report comments/complaints to:

*Radiological Health Branch, Department of Health Service*  
*601 North 7th Street*  
*P.O. Box 942732*  
*Sacramento, California 94234-7320*

**Corona Regional Medical Center  
List of Licenses and Permits**

<b>Name of License</b>	<b>License / Registration Number</b>	<b>Expiration Date</b>
General Acute Care Hospital License issued by the DHS	250000126	10/26/03
JCAHO Accreditation Certificate	N/A	2003
JCAHO Accreditation Certificate for Magnolia Campus	N/A	2003
Hospital Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	HSP 39063	04/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BC3656848	08/31/05
DHS Clinical Laboratory License	05D0562498	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0562498	02/27/03
List of Radiologist Supervisors and Operator Licenses; copy of each license	Various	Various/2003-2004
List of Diagnostic Imaging Licensed Personnel; copy of each license	Various	Various/2003-2004
Environmental Health Permit (for Medical Waste Large Quantity Generator) issued by County of Riverside Health Services Agency, Department of Environmental Health (Riverside DEH)		12/31/03
Hazardous Materials Management Permit issued by Riverside DEH	CAD983643263, Facility # 81077	03/28/03
Hazardous Materials Management Permit issued by Riverside DEH	CAD983643263, Facility # 81030	11/28/02
Permit to Operate Air Pressure Tank (No. 29824-93, Back Up Service Air) issued by CAL/OSHA	43355	06/17/03
Permit to Operate Air Pressure Tank (No. 7293-92, Med. Air New Wing South) issued by CAL/OSHA	43356	06/17/03
Permit to Operate Air Pressure Tank (No. 7294-92, Service Center New Wing South) issued by CAL/OSHA	43353	06/17/03
Permit to Operate Air Pressure Tank (No. 29822-93, North Wing, Med. Air) issued by CAL/OSHA	43354	06/17/03
Permit to Operate Liquefied Petroleum Gas Tank (No. 7215-92, Propane Tank) issued by CAL/OSHA	01073	06/27/04
Permit to Operate Air Pressure Tank (No. 17757-02, Magnolia Campus Boiler Room) issued by CAL/OSHA	83322	11/08/07
Permit to Operate Air Pressure Tank (No. 24075-97, Filter Room) issued by CAL/OSHA	83237	Indefinitely
Permit to Operate Air Pressure Tank (S1 Mech. Room)	A005428-65	06/26/06

issued by CAL/OSHA		
Permit to Operate Steam Boiler (No. 17168-01, Boiler Room) issued by CAL/OSHA	51916	06/28/03
Permit to Operate Steam Boiler (No. 15710-94, Boiler Room) issued by CAL/OSHA	51915	06/26/03
Permit to Operate Steam Boiler (No. 12255-65, Boiler Room) issued by CAL/OSHA	51950	11/08/03
Permit to Operate Steam Boiler (No. 12256-65, Boiler Room) issued by CAL/OSHA	51948	11/08/03
Wastewater Discharge Permit issued by City of Corona Water Utilities – Source Control Division	256-R6-303	03/25/03
Seller's Permit issued by California State Board of Equalization	Acct. # SY EHB 15-788885 –0002 ARD	N/A
Business License Tax Certificate issued by City of Corona	445622	09/30/03
Business License Tax Certificate (Magnolia Campus) issued by City of Corona	442942	10/31/03
Business License Tax Certificate (Corona Breast Imaging Center) issued by City of Corona	610817	08/31/03
Retail Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	PHY 40665	06/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BM4832994	01/31/05



LICENSE NUMBER: 250000126  
LICENSE EFFECTIVE DATE: 10/27/2002  
LICENSE EXPIRATION DATE: 10/26/2003  
TOTAL LICENSED CAPACITY: 228

State of California  
Department of Health Services

In accordance with applicable provisions of the Health and Safety Code of California and its rules and regulations, the Department of Health Services hereby issues

this License to

VISTA HOSPITAL SYSTEMS, INC.

to operate and maintain the following GENERAL ACUTE CARE HOSPITAL

CORONA REGIONAL MEDICAL CENTER  
800 SOUTH MAIN STREET, CORONA, CA 92882

CORONA REGIONAL MEDICAL CENTER  
730 MAGNOLIA AVENUE, CORONA, CA 92882

BED CLASSIFICATIONS/SERVICES

148 General Acute Care  
12 Perinatal  
6 Intensive Care  
5 Pediatric  
4 Coronary Care  
121 Unspecified General Acute Care

OTHER APPROVED SERVICES

Nuclear Medicine  
Occupational Therapy  
Mobile Unit - Outpatient  
Outpatient Services at 760 SOUTH  
WASHBURN AVENUE, CORONA  
Speech Pathology  
Physical Therapy

(ADDITIONAL INFORMATION LISTED ON LICENSE ADDENDUM)

This LICENSE is not transferable and is granted solely upon the following conditions, limitations and comments:

CONSOLIDATED LICENSE

Outpatient services are Senior Mental Health Day Treatment located at 730 Magnolia Ave., Corona. Psychiatric Outpatient Program at 730 Magnolia Ave., Corona. Outpatient Cancer Program with 5 infusion chairs and 3 beds. Outpatient Services at 760 Washburn Ave. Corona.

Diana M. Bonta', R.N., Dr. P.H.  
DIRECTOR

Refer complaints regarding these facilities to  
The California Department of Health Services,  
Licensing and Certification, Riverside District  
Office, 625 E. Carnegie Drive, Suite 280,  
San Bernardino, CA 92408, (909)388-7170

WING-LING YANG, HFES  
AUTHORIZED REPRESENTATIVE

POST IN A PROMINENT PLACE

LICENSE NUMBER: 250000126  
 LICENSE EFFECTIVE DATE: 10/27/2002  
 LICENSE EXPIRATION DATE: 10/26/2003  
 TOTAL LICENSED CAPACITY: 228

State of California  
 Department of Health Services

License Addendum



BED CLASSIFICATIONS/SERVICES

OTHER APPROVED SERVICES

CORONA REGIONAL MEDICAL CENTER (continued)  
 800 SOUTH MAIN STREET CORONA, CA 92882

Social Services  
 Respiratory Care Svc  
 Outpatient Services at 800 SO. MAIN  
 ST. CORONA  
 Basic Emergency

CORONA REGIONAL MEDICAL CENTER  
 730 MAGNOLIA AVENUE, CORONA, CA 92882

10 General Acute Care  
 10 Rehabilitation Center

Respiratory Care Svc  
 Outpatient Services  
 Social Services  
 Physical Therapy

40 Acute Psychiatric

CORONA REGIONAL MEDICAL CENTER D/P PPH  
 730 MAGNOLIA AVENUE, CORONA, CA 92882

30 Skilled Nursing

CORONA REGIONAL MEDICAL CENTER D/P SNT  
 730 MAGNOLIA AVENUE, CORONA, CA 92882

# Corona Regional Medical Center

Corona, California

has been

## Accredited

by the



### **Joint Commission**

*on Accreditation of Healthcare Organizations*

Which, in conjunction with the  
California Medical Association and its  
Hospital Medical Staff Survey Program,  
has surveyed the above organization and  
found it to meet the applicable requirements  
for accreditation.

2000-2003

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Robert A. Reid, M.D.  
President, CMA

---

William E. Jacott, M.D.  
Chairman of the Board  
Joint Commission

---

Remo A. Cerruti, M.D.  
Chairman  
CMA Medical Staff Survey Committee

---

Dennis S. O'Leary, M.D.  
President  
Joint Commission



# Corona Regional Medical Center

Corona, California

## CORONA REGIONAL MEDICAL CENTER MAGNOLIA CAMPUS

Corona, California

has been

### Accredited

by the



### **Joint Commission**

*on Accreditation of Healthcare Organizations*

Which has surveyed  
this organization and found it  
to meet the requirements  
for accreditation

2000-2003

---

William E. Jacott, M.D.  
Chairman of the Board

---

Dennis S. O'Leary, M.D.  
President



# Board of Pharmacy



## Hospital Pharmacy Permit

LICENSE NO. HSP 39063

ISSUE DATE APRIL 19, 1993

CORONA REGIONAL MEDICAL CENTER

800 S MAIN ST  
CORONA CA 92882

The above is licensed with the State Board of Pharmacy as a Corporation.

CORPORATION  
LINDA JOYCE FAXON

PHARMACIST IN CHARGE

PLACE RENEWAL LICENSE HERE

VALID UNTIL APRIL 01, 2003

RECEIPT NUMBER 0660081

This original license must be kept for the life of the license and posted in public view.

In accordance with the Provisions of Chapter 9 of Division 2 of the Business and Professions Code, the business named above is hereby licensed at the above address, and is subject to the rules and regulations of the California State Board of Pharmacy.

This permit is non-transferable. Contact the California State Board of Pharmacy within 30 days when there is a change of ownership, location, corporate officer, director, shareholder (more than 10 percent share change), administrator or pharmacist-in-charge.

CALIFORNIA STATE BOARD OF PHARMACY  
400 R STREET, SUITE 4070  
SACRAMENTO, CA 95814-6237  
(916) 445-5014

----- POST IN PUBLIC VIEW -----

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE  
UNITED STATES DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION  
WASHINGTON, D.C. 20537

Sections 304 and 1008 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

DEA REGISTRATION  
NUMBER

BC3656848

THIS REGISTRATION  
EXPIRES

08-31-2005

FEE  
PAID

\$210.00

SCHEDULES

2, 2N, 3, 3N, 4, 5 HCSP/CLINIC

BUSINESS ACTIVITY

DATE ISSUED

08-12-2002

CORONA REGIONAL MEDICAL CTR  
PHARMACY DEPT  
800 SOUTH MAIN STREET  
CORONA, CA

92882

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (10/96)

State of California Department of Health Services  
Clinical Laboratory License

In accordance with the provisions of Chapter 3, Division 2, of the Business and Professions Code, the persons named below are hereby issued a license to operate a clinical laboratory at the indicated address or other site(s) on file with the Department.

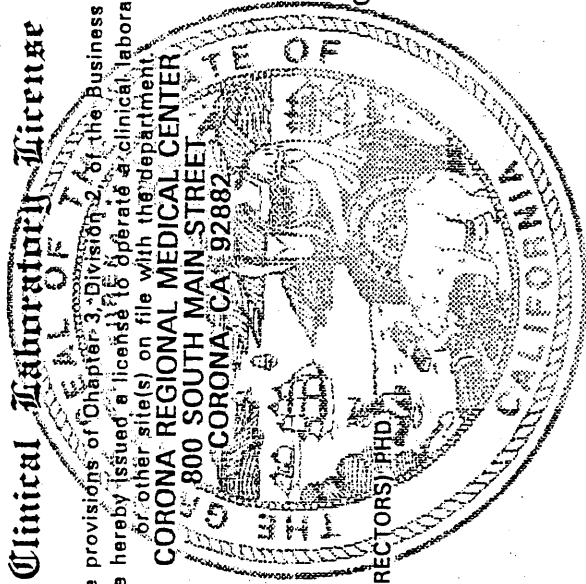
CORONA REGIONAL MEDICAL CENTER  
800 SOUTH MAIN STREET  
CORONA, CA 92882

OWNER(S):

VISTA HOSPITAL SYSTEMS, INC.  
JOHN A CALDERONE (BOARD OF DIRECTORS) (PHD)

DIRECTOR(S):

CALVIN MARANTZ MD



CLIA Number: 05D0562498  
LAB ID Number: CLF 355  
Effective Date: JANUARY 01, 2002  
Valid Until: DECEMBER 31, 2002

Karen L. Nickel, Chief  
Laboratory Field Services

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Health Care Financing Administration



**Laboratory:** CLIA ID#: 05D0562498

**Mailing Address:** CORONA REGIONAL MEDICAL CENTER  
800 S MAIN ST  
CORONA CA 91720-3420

**Laboratory Director:** CALVIN MARANTZ

**Physical Location:** 800 S MAIN ST  
CORONA CA 91720-3420

**Effective Date:** February 28, 2001

**Expiration Date:** February 27, 2003

## CLIA LABORATORY CERTIFICATE OF ACCREDITATION

Pursuant to Section 353 of the Public Health Service Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), Public Law 100-578, the above named laboratory located at the address shown hereon (and other locations registered under this certificate) is hereby authorized to accept human specimens for the purposes of performing laboratory examinations.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.

Judith A. Yost, Director  
Division of Laboratories and Acute Care Services  
Survey and Certification Group  
Center for Medicaid and State Operations





STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to

JOHN BERNARD BRAUNSTEIN MD

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California health arts license, to operate State registered X-ray equipment on human beings, or to supervise

State authorized radiologic technologists, limited permittees and students.

(Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No. RHL 129092

Expiration Date: APRIL 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to

MICHAEL R BRAND MD

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California health arts license, to operate State registered X-ray equipment on human beings, or to supervise

State authorized radiologic technologists, limited permittees and students.

(Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No. RHL 125902

Expiration Date: NOVEMBER 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to

DOUGLAS EARL CASEY MD

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students.

(Excludes operation of fluoroscopy equipment by limited permittees of limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No: RHL 138786

Expiration Date: JUNE 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to

GRAIG J. GOMBERG MD

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students.

(Excludes operation of fluoroscopy equipment by limited permittees of limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

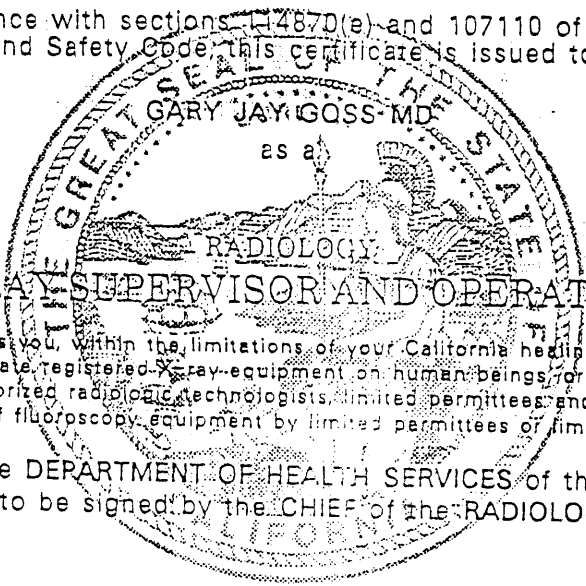
Certificate No: RHL 138210

Expiration Date: SEPTEMBER 30, 2004

*Edgar D. Bailey*  
Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to



GARY JAY GOSS MD

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California health arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

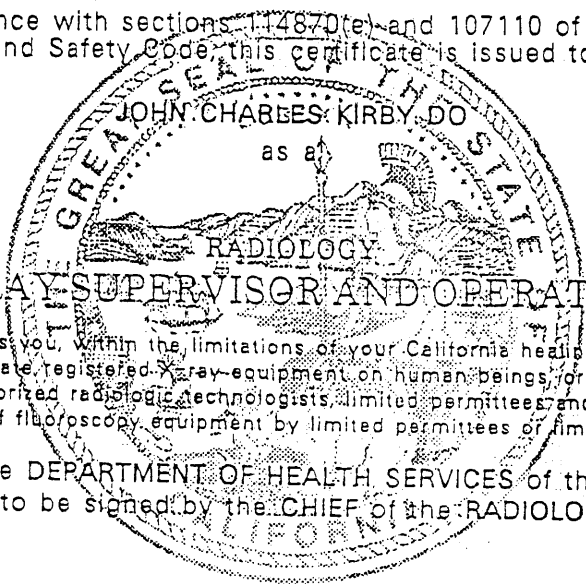
Certificate No: RHL 125499

Expiration Date: JUNE 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 14870(e) and 107110 of the Health and Safety Code, this certificate is issued to



JOHN CHARLES KIRBY DO

as a

RADIOLOGY

X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California health arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

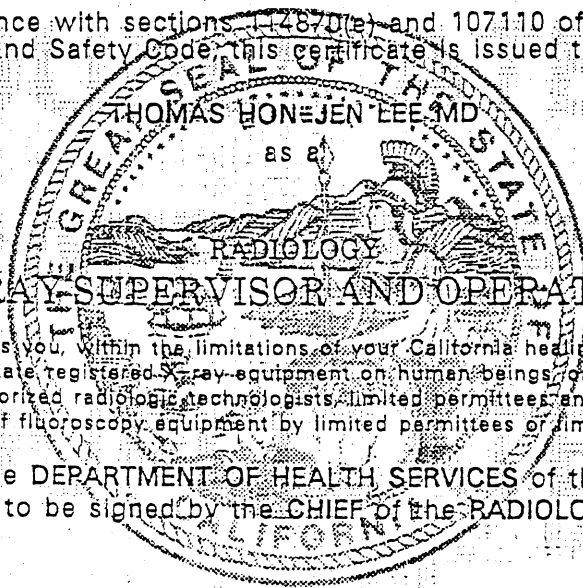
Certificate No: RHL 122397

Expiration Date: MAY 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 114870(e) and 107110 of the Health and Safety Code, this certificate is issued to



THOMAS HONEJEN LEE MD

AS A

RADIOLOGY  
X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

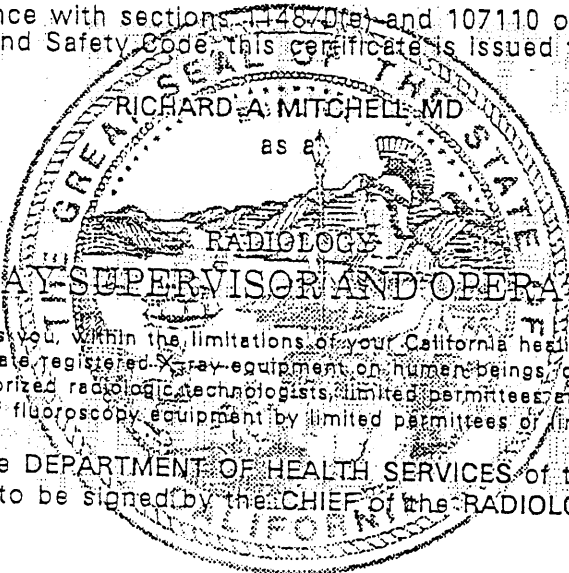
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No. RHL 147203  
Expiration Date: JUNE 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 114870(e) and 107110 of the Health and Safety Code, this certificate is issued to



RICHARD A MITCHELL MD

AS A

RADIOLOGY  
X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No. RHL 129250  
Expiration Date: JUNE 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 114870(e) and 107110 of the Health and Safety Code, this certificate is issued to



BRUCE HOMIXA MD  
as a

RADIOLOGY  
X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

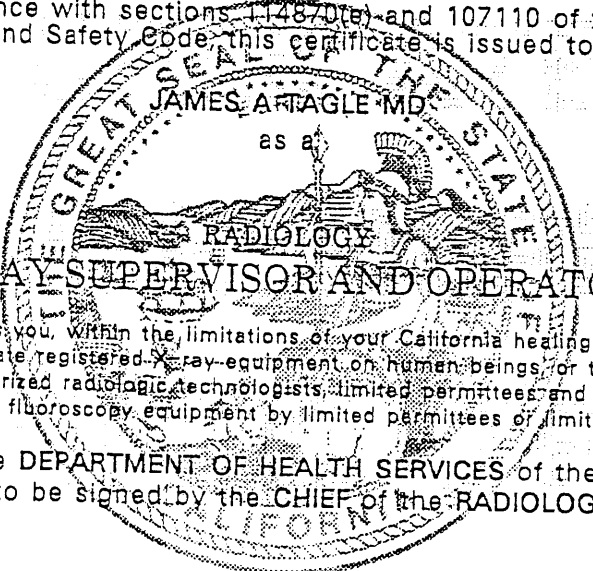
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No: RHL 126785  
Expiration Date: FEBRUARY 29, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES

In accordance with sections 114870(e) and 107110 of the Health and Safety Code, this certificate is issued to



JAMES ARTAGLE MD  
as a

RADIOLOGY  
X-RAY SUPERVISOR AND OPERATOR

This authorizes you, within the limitations of your California healing arts license, to operate State registered X-ray equipment on human beings, or to supervise State authorized radiologic technologists, limited permittees and students. (Excludes operation of fluoroscopy equipment by limited permittees or limited permit students.)

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused the same to be signed by the CHIEF of the RADIOLOGIC HEALTH BRANCH.

Certificate No: RHL 124248  
Expiration Date: JANUARY 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

# DIAGNOSTIC IMAGING LICENSED PERSONEL

NAME	LICENSE #	EXPIRATION DATE
Arellano, Jana	RHT 81849	Dec 2004
Balaa, Dania	RHF 76796	May 2004
Beman, Jeff	RHF 74113	Nov 2004
Dzikowski, Patricia	RHF 76483	Dec 2003
Espiritu, Armando	RHF 6020	Feb 2003
Feik, Charles	RHF 6607	Dec 2004
Gray, Randy	RHF 44970	Mar 2003
Hantakas, Vlasia	RHF 40939	JUNE 2003
Kelsey, Lori	RHM 69378	Nov 2003
Lee, F. Dwane	RHF 81902	Oct 2004
Martinez, Jose	RHF 79833	May 2004
Nelson, Natalie	RHF 75300	May 2003
Ricksecker, Donna	RHF 5885	Sept 2004
Amador, Natalie	RHM 76805	Nov 2004
Ament, Karen	RHM 61251	June 2003
Dubowski, Theresa	RHM 61557	June 2003
Jacoby, Cindy	RHM 20421	Jan 2003
Lindemann, Amy	RHM 79718	Sept 2004
Schumate, Kim	RHM 72301	Mar 2003
Arch, Carol	RHF 42829	Dec 2003
Hernandez, Michael	RHF 46334	Feb 2003
Jones, Kelly	RHF 72019	Dec 2003
Marmolejo, Robert	RHF 63571	Apr 2004
Baltes, Rachel	RDMS 95328	Dec 2003
Forsythe, Liliana	RDMS 24204	Dec 2003
Howie, Vera	NA	
McBride, Chryl	NA	
Neusse, Charlene	RDMS 32435	Dec 2003
Rhodes, Lavelle	RDMS 45427	Dec 2003
Riddle, Nellie	RDMS 19613	Dec 2003
Worden, Tanis	RDMS NA	

# **DIAGNOSTIC IMAGING LICENSED**

## **PERSONEL**

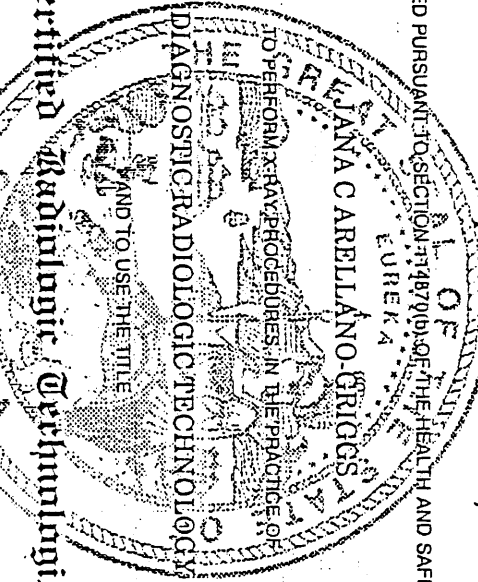
Barajas,Ramon	RHF 42345	May 2003
Coco,Al	RHF 50133	Apr 2003
Franco,Manuel	RHF 76327	Dec 2004
Prusak,Don	RHF 46346	May 2003
Slavin,Matt	RHF 75301	Dec 2003
De Fraene,Adele	RHF 47104	June 2003
Ybarra,Joe	RHF 40341	Mar 2003

Revised 01/03/03



State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 1714870(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist

In testimony whereof, the DEPARTMENT OF HEALTH SERVICES OF the STATE OF CALIFORNIA, has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

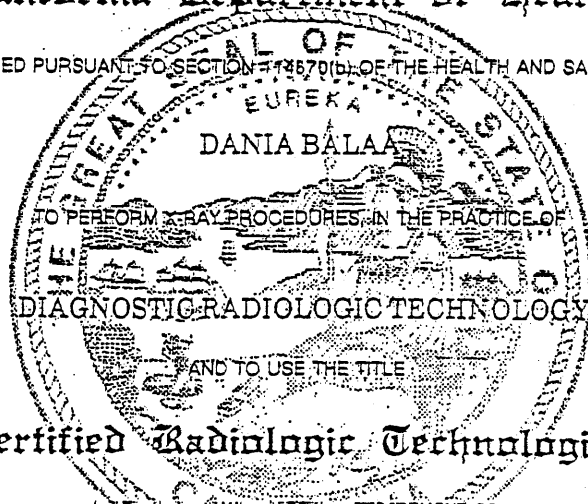


Certificate No. RHIT 81849  
Expires DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



APR 24 2002

COPY

POSTED

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA, has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 76795  
Expires MAY 31 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California

Department of Health Services

Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670(c) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



POSTED

COPY

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA, has issued this PERMIT, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Permit No. RHF 76795  
Expires MAY 31 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

STATE OF CALIFORNIA-HEALTH AND HUMAN SERVICES AGENCY

GRAY DAVIS, Governor

DEPARTMENT OF HEALTH SERVICES

Radiologic Health Branch/Certification  
801 N. 7th Street-MS 178  
P.O. Box 942633  
Sacramento, CA 94234-2633  
(916) 445-0921



NOV 19 2002

HUMAN RESOURCES

Dear Radiologic Technologist:  
Your current certificate or permit  
is valid until: NOVEMBER 30, 2004

DISPLAY:

Your certificate or permit, or a copy thereof, must be prominently  
displayed at each place where you perform activities which  
require a technologist certificate or permit.

JEFFREY T BEMAN  
2895 ROADRUNNER COURT  
HIGHLAND, CA 92346

CHANGE OF NAME AND/OR ADDRESS:

Regulations require that you notify this office  
WITHIN 30 DAYS of any change in your  
name and/or address. Please make the necessary  
changes on the three lines provided to the  
left as indicated. Subsequent name and/or  
address changes should be made by a letter  
mailed to the address below. Please refer to your  
certificate number RHF 74113  
in any correspondence with the Department.

QUESTIONS AND INFORMATION:

If you have any questions, please write to:

Radiologic Health Branch/Certification  
801 N. 7th Street-MS 178  
P. O. Box 942633  
Sacramento, CA 94234-2833

Print any name and/or address changes below

Thank you for your cooperation.

Post certificate or permit where you use the X-ray equipment

Rhtsr11 06/12/00  
Fold Here

Fold Here

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 116000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES

JEFFREY T BEMAN

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE REENTRY

Certified Radiologic Technologist

IN CALIFORNIA WHEREAS THE DEPARTMENT OF HEALTH SERVICES HAS BY THE STATE OF CALIFORNIA AND ILLUSTRATED THIS CERTIFICATE HAS ISSUED THE SAME AS DESCRIBED BY THE CHIEF RADIOLOGIC HEALTH BRANCH.

**dhhs**

Edgar D. Bailey, Chief  
Radiologic Health Branch

NOVEMBER 30, 2004

**COPY**

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 120190 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



PATRICIA A DVIKOWSKI

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In testimony whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



COPY



Certificate No. RHF 79453  
Expires DECEMBER 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 120190 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



ARMANDO NESPIRITU

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In testimony whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

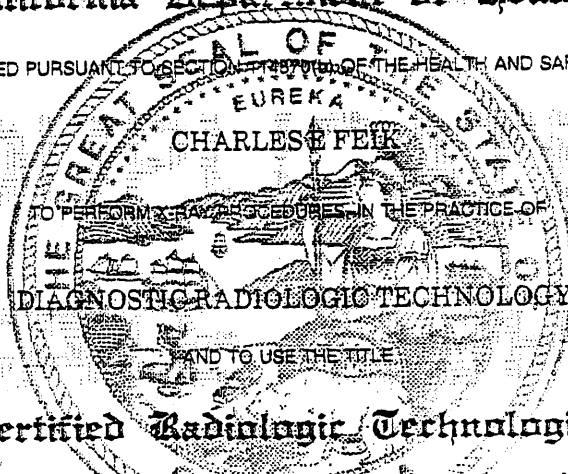


Certificate No. RHF 6020  
Expires MARCH 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF  
DIAGNOSTIC RADIOLOGIC TECHNOLOGY  
AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

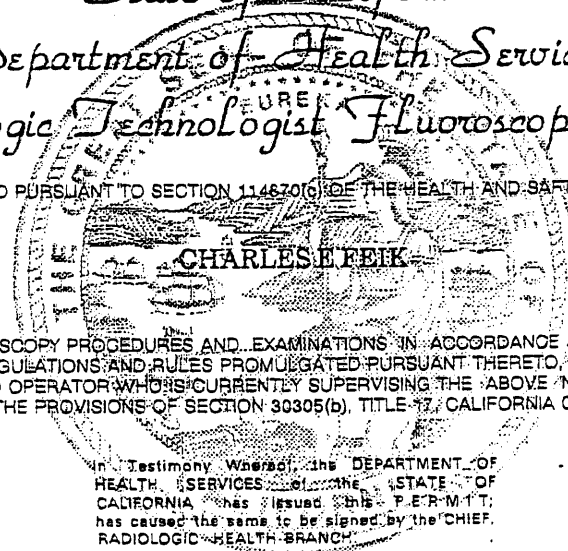


Certificate No. RHF 6607  
Expires: DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this P-E-R-M-I-T, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Permit No. RHF 6607  
Expires: DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870(c) OF THE HEALTH AND SAFETY CODE, IS VERIFIED BY LICENSE BOARD



RANDALL A. GRAY

TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

MAR 05 2001

STATUS: Current

EXPIRES: 3/31/03

OTHER: \_\_\_\_\_

VERIFIED BY: EDA

DATE: 3/6/01

COPY



Certificate No. RHF 44970  
Expires MARCH 31 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California

Department of Health Services

Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870(c) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



RANDALL A. GRAY

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHOSE CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



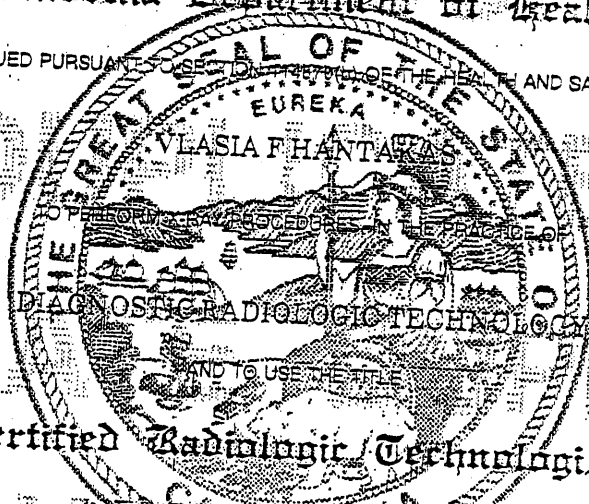
Permit No. RHF 44970  
Expires MARCH 31 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

COPY

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



**Certified Radiologic Technologist**



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be printed and signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHM 40939  
Expires: JUNE 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services

**Radiologic Technologist Fluoroscopy Permit**

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO'S CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30309(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this PERMIT to be printed and signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Permit No. RHM 40939  
Expires: JUNE 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 17000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



LORI R KELSEY

MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In testimony whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHM 69378  
Expires NOVEMBER 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 17000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



LORI R KELSEY

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In testimony whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHM 69378  
Expires NOVEMBER 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch



SEP 24 2002  
HUMAN RESOURCES

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 139599.5, HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist

In testimony whereof, the Department of Health Services of the State of California has caused this certificate to be signed by the Chief Radiologic Health Branch.



Certificate No. RHF 81902  
EXPIRES OCTOBER 31 2004

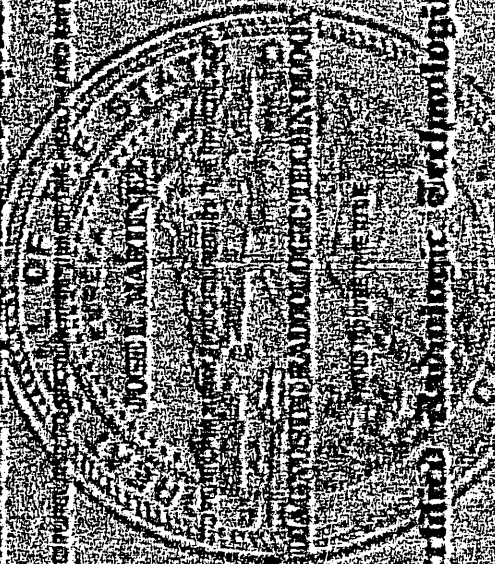
Edgar D. Bailey, Chief  
Radiologic Health Branch

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State of California Department of Health Services

THE CENTER FOR THE REGULATION OF CONSUMER PRODUCTS, DRUGS, AND NATURE (CODE APPROVALS)



Certified Substantive Epidemiologist

The State of California Department of Health Services is pleased to announce the appointment of [Name] as a Certified Substantive Epidemiologist. This position is a key role in the Department's efforts to protect the public health of the State of California.

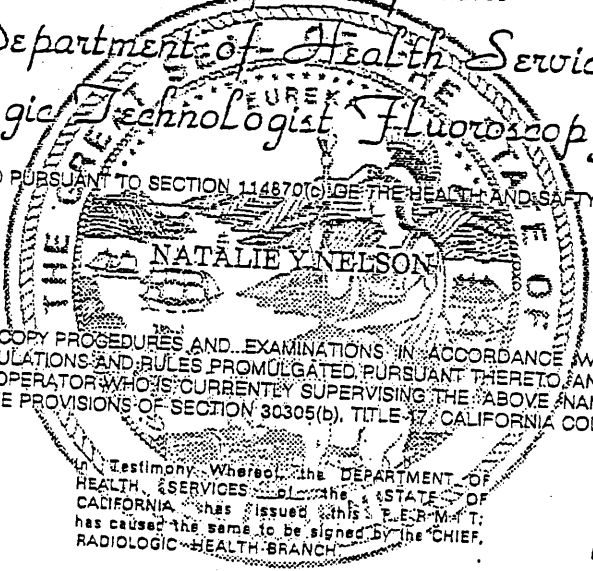


Department of Health Services  
1501 Franklin Street  
Sacramento, CA 95833

Edward D. Emery, CMET  
Paradise Health Branch

State of California  
 Department of Health Services  
 Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670(C) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



NATALIE Y NELSON  
 TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



APR 23 2001

HUMAN RESOURCES

Permit No. RHF 75300  
 Expires: MAY 31, 2003

Edgar D. Bailey, Chief  
 Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670(D) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



NATALIE Y NELSON

TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



VERIFIED BY LICENSE BOARD.

STATUS: Active

EXPIRES: 5/31/03

OTHER: 7/25/97 issued

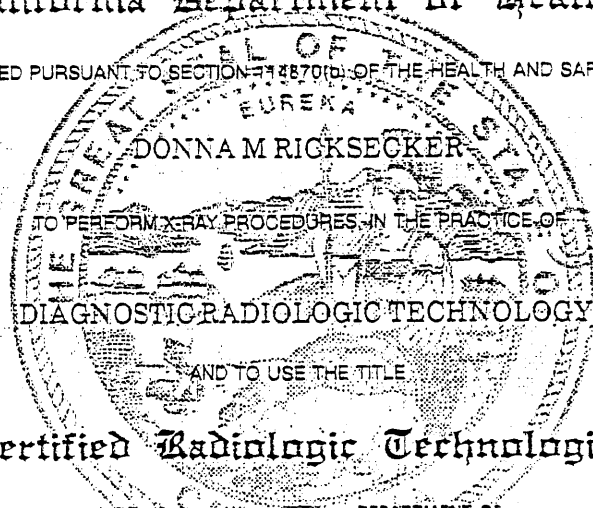
VERIFIED BY: LM 4/25/01 DATE: 4/25/01

Certificate No. RHF 75300  
 Expires: MAY 31, 2003

Edgar D. Bailey, Chief  
 Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670(d) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



DONNA M RICKSECKER

TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF  
DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

COPY

AUG 14 2004  
HUMAN RESOURCES

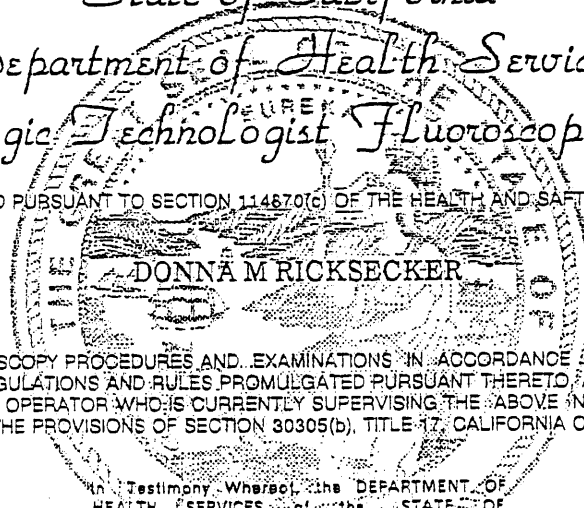


Certificate No. RHF 5885  
Expires SEPTEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670(G) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



DONNA M RICKSECKER

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

COPY

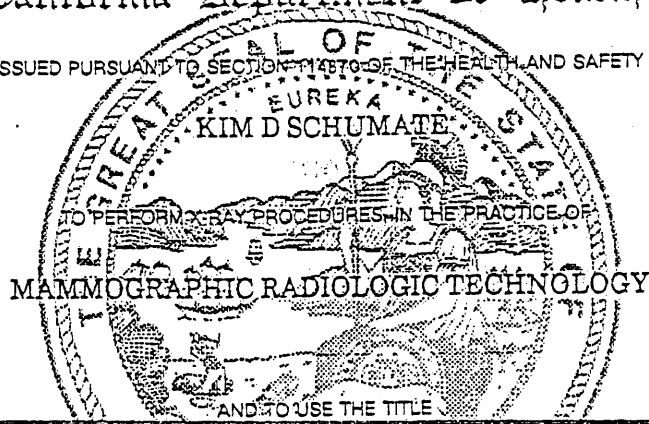


Permit No. RHF 5885  
Expires SEPTEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF  
MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY  
AND TO USE THE TITLE

**Certified Radiologic Technologist**



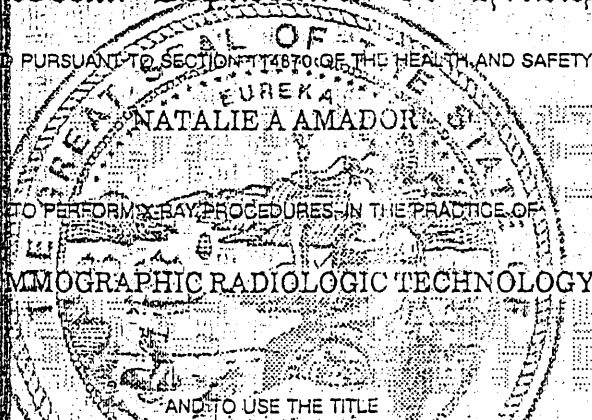
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHM 72301  
Expires MARCH 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF  
MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY  
AND TO USE THE TITLE

**Certified Radiologic Technologist**



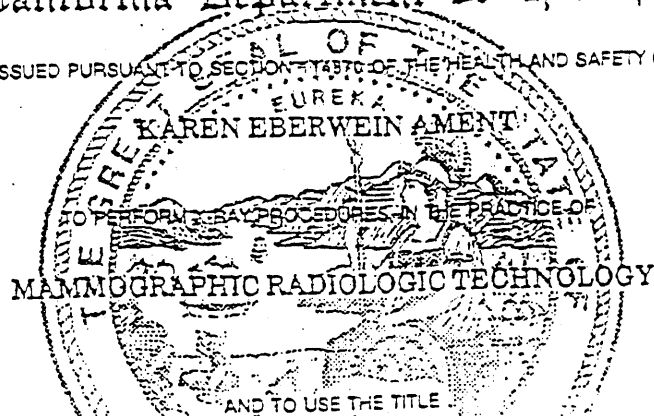
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHM 75595  
Expires NOVEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 14876 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



**Certified Radiologic Technologist**

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

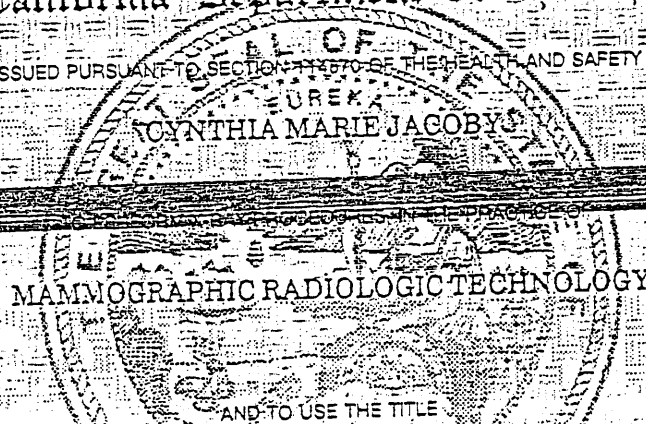


Certificate No. RHM 61251  
Expires JUNE 30, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 14876 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



**Certified Radiologic Technologist**

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

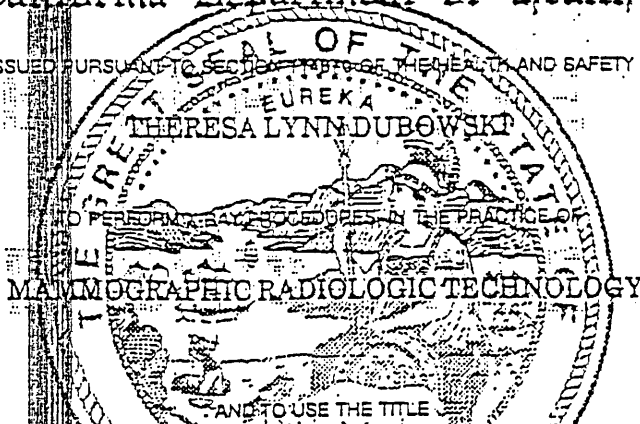


Certificate No. RHM 20421  
Expires JANUARY 31, 2005

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 170701 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



First took  
10/1/94

AND TO USE THE TITLE  
**Certified Radiologic Technologist**

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHM 61557  
Expires JUNE 30, 2008

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 170701 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



AND TO USE THE TITLE  
**Certified Radiologic Technologist**

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHM 61557  
Expires JUNE 30, 2008

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 74876 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



RACHEL BALTES

MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

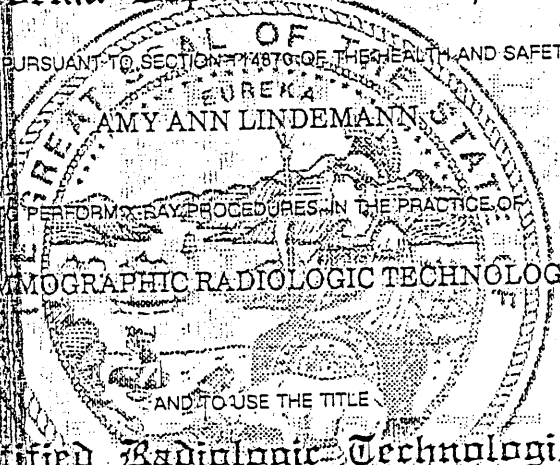


Certificate No. RHM 70724  
Expires JANUARY 31 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 74876 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



AMY ANN LINDEMANN

MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHM 79718  
Expires SEPTEMBER 30 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch





# ARDMS® The American Registry of Diagnostic Medical Sonographers

## REGISTRANT DIRECTORY

### The ARDMS Online Registrant Directory

Welcome to the ARDMS Online Registrant Directory, a listing of Active and Retired ARDMS registrants. The directory is updated at the beginning of each month.

The directory recognizes individuals who have earned at least one ARDMS credential. These individuals have fulfilled numerous prerequisites, passed rigorous exams, and continuously maintain their knowledge in the field through continuing medical education courses.

### How to Find a Registrant

You may search for a specific registrant by entering the person's last name and first name (if known). You may also search by state, country, credential or specialty.

### Credentials and Specialties

The following abbreviations are used in the directory:

- Credentials
  - RDMS -- Registered Diagnostic Medical Sonographer
  - RDCS -- Registered Diagnostic Cardiac Sonographer
  - RVT -- Registered Vascular Technologist
  - ROUB -- Registered Ophthalmic Ultrasound Biometrist
- Specialties
  - AB -- Abdomen
  - AE -- Adult Echocardiography
  - BP -- Ophthalmic Biometry
  - BR -- Breast Specialty
  - NE -- Neurosonology
  - OB -- Obstetrics & Gynecology
  - OP -- Ophthalmology
  - PE -- Pediatric Echocardiography
  - VT -- Vascular Technology

Last Name:  State:

First Name:  Country:

Required Credentials:

- RDMS  AB  BR  NE  OB  OD  OP  PD  PV
- RDCS  AE  PE
- RVT  VT
- ROUB  BP

Search

Baltes, Rachel - Active  
CA, Usa  
RDMS, AB

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VERIFIED BY LICENSE BOARD

STATUS: Active

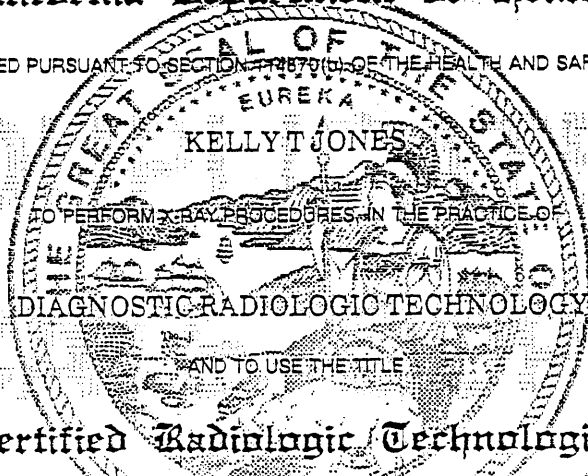
EXPIRES: \_\_\_\_\_

OTHER: \_\_\_\_\_

VERIFIED BY: ADO DATE: 12/30/02

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



DEC 24 2002  
HUMAN RESOURCES

COPY

Certified Radiologic Technologist



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



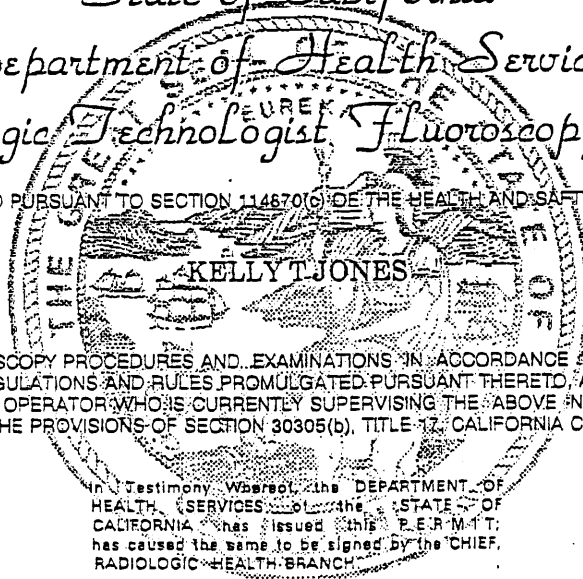
Certificate No. RHF 72019  
Expires DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

COPY

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

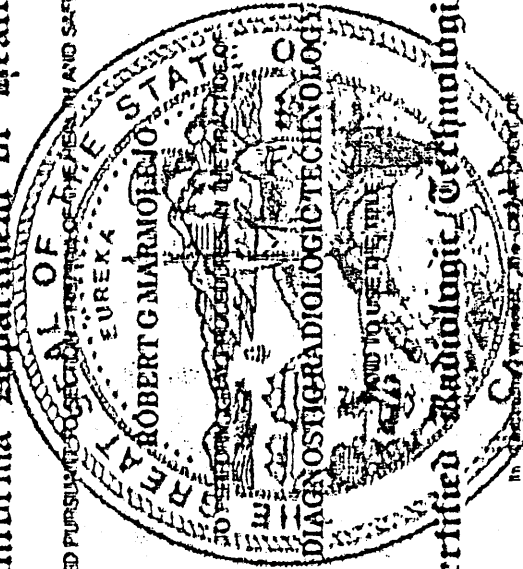
Permit No. RHF 72019  
Expires DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

7-01d (Rev. 11/03)

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 116000 OF THE PENAL AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist



In accordance with the California Board of Health Services, the State of California has issued this Certificate. This certificate is subject to the terms and conditions set forth in the Radiologic Health Branch.

Certificate No. RHF 63571  
Expires APRIL 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

NOV 15 2002  
HUMAN RESOURCES



ARDMS® HAS AWARDED CREDENTIALS TO  
LILIANA FORSYTHE

CREDENTIALS  
RDMS (AB OB)

REGISTRY #	REGISTERED SINCE	STATUS	EXPIRES ON
24204	1991	ACTIVE	12/31/2003

**COPIED**

VERIFIED BY LICENSE BOARD.

STATUS: \_\_\_\_\_

EXPIRES: \_\_\_\_\_

OTHER: \_\_\_\_\_

VERIFIED BY: \_\_\_\_\_

DATE: 11/15/02

POSTED



# ARDMS® The American Registry of Diagnostic Medical Sonographers

## REGISTRANT DIRECTORY

### The ARDMS Online Registrant Directory

Welcome to the ARDMS Online Registrant Directory, a listing of Active and Retired ARDMS registrants. The directory is updated at the beginning of each month.

The directory recognizes individuals who have earned at least one ARDMS credential. These individuals have fulfilled numerous prerequisites, passed rigorous exams, and continuously maintain their knowledge in the field through continuing medical education courses.

### How to Find a Registrant

You may search for a specific registrant by entering the person's last name and first name (if known). You may also search by state, country, credential or specialty.

### Credentials and Specialties

The following abbreviations are used in the directory:

- Credentials
  - RDMS -- Registered Diagnostic Medical Sonographer
  - RDCS -- Registered Diagnostic Cardiac Sonographer
  - RVT -- Registered Vascular Technologist
  - ROUB -- Registered Ophthalmic Ultrasound Biometrist
- Specialties
  - AB -- Abdomen
  - AE -- Adult Echocardiography
  - BP -- Ophthalmic Biometry
  - BR -- Breast Specialty
  - NE -- Neurosonology
  - OB -- Obstetrics & Gynecology
  - OP -- Ophthalmology
  - PE -- Pediatric Echocardiography
  - VT -- Vascular Technology

Last Name:  State:

First Name:  Country:

Required Credentials:

RDMS  
  AB  
  BR  
  NE  
  OB  
  OD  
  OP  
  PD  
  PV  
 RDCS  
  AE  
  PE  
 RVT  
  VT

▮ ROUB ▮ BP

Search

---

Rhodes, Lavelle - Active  
CA, Usa  
RDMS, AB, NE, OB, RDCS, AE, RVT, VT

---

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# ARDMS® The American Registry of Diagnostic Medical Sonographers

## REGISTRANT DIRECTORY

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  - BP -- Ophthalmic Biometry
  - BR -- Breast Specialty
  - NE -- Neurosonology
  - OB -- Obstetrics & Gynecology
  - OP -- Ophthalmology
  - PE -- Pediatric Echocardiography
  - VT -- Vascular Technology

Last Name:  State:

First Name:  Country:

Required Credentials:

RDMS  AB  BR  NE  OB  OD  OP  PD  PV

RDCS  AE  PE

RVT  VT

ROUB  BP



Search

---

Riddle, Nelli - Active  
CA, Usa  
RDMS, AB, OB

---

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VERIFIED BY LICENSE BOARD

STATUS: active

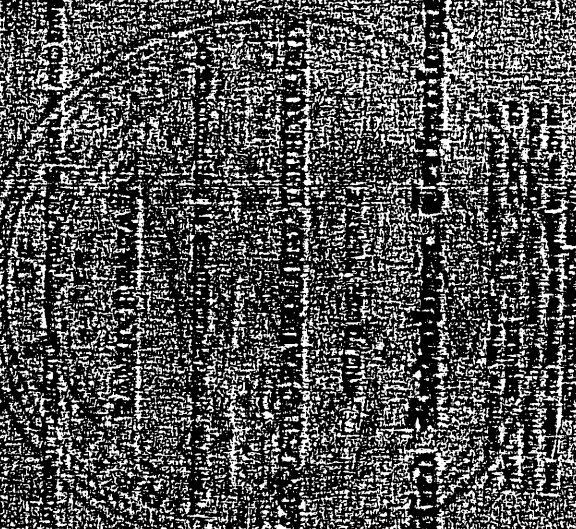
EXPIRES: \_\_\_\_\_

OTHER: \_\_\_\_\_

VERIFIED BY: ADO DATE: 12/30/02

State of California Department of Health Services

1530 North Zeeb Road, Sacramento, California 95834



Certified True and Correct Copy

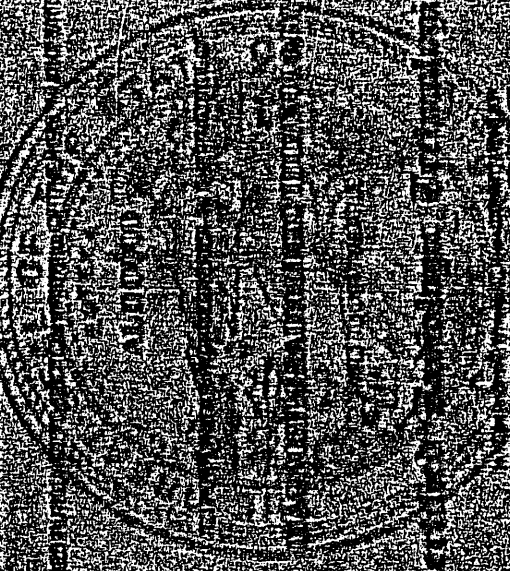
3116

DATE: 11/11/2003



11/11/2003

State of California Department of Family Services



Division of Child Welfare Services

San Francisco Office  
1000 Market Street, Suite 1000  
San Francisco, California 94102  
Tel. (415) 774-3000

**DFCS**

San Francisco Office  
1000 Market Street, Suite 1000  
San Francisco, California 94102

Edward J. [Name] [Title]  
San Francisco Office



State of California Department of Health Services

THIS CERTIFICATE ISSUED PURSUANT TO THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist

CRS

EXPIRES MAY 31, 2013

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114570(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



COPY

DEC 11 2001  
HUMAN RESOURCES

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 75301  
Expires DECEMBER 31, 2003

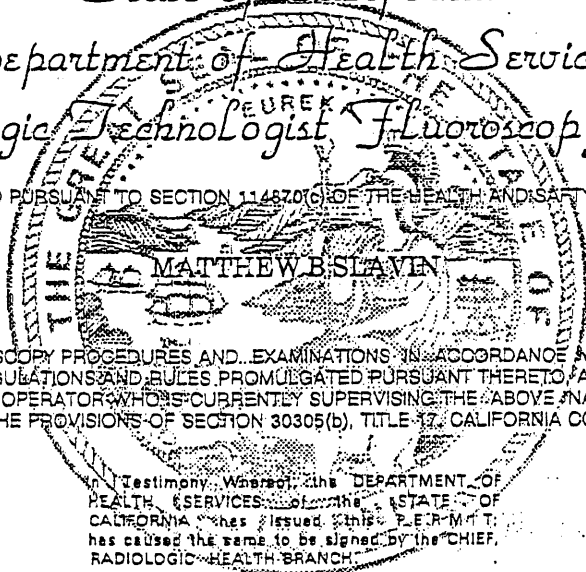
Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California

Department of Health Services

Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114570(c) OF THE HEALTH AND SAFETY CODE, AUTHORIZES



COPY

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

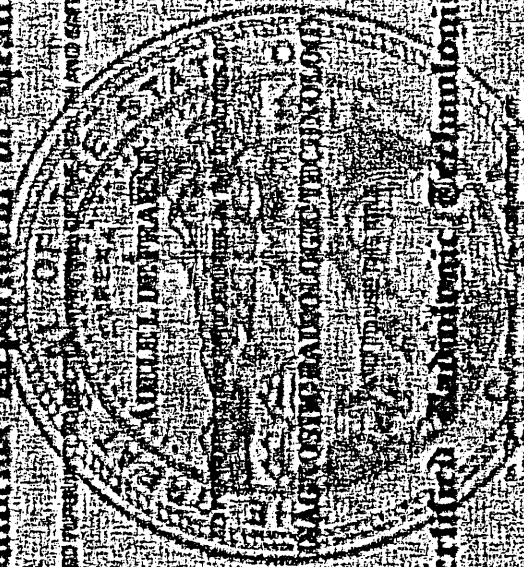


Permit No. RHF 75301  
Expires DECEMBER 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

YOUR CERTIFICATE, ISSUED PURSUANT TO THE PROVISIONS OF THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Microbiologic Technologist

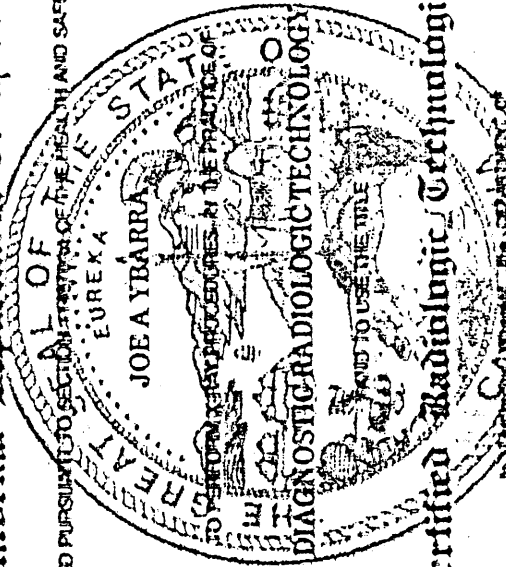
CHS

Certificate No. 1517-41194  
Expires JUNE 30, 2003

Edward D. Berry, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 116000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist

JOE A YBARRA  
has assumed the name to be signed by the CHIEF,  
RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 40341  
Expires MARCH 31, 2003

Edgar D. Bajley, Chief  
Radiologic Health Branch

State of California Department of Health Services

THE OFFICERS LISTED HEREIN ARE LICENSED UNDER THE HEALTH AND SAFETY CODE, CHAPTER 17000.



Certified Radiologic Technologist



Certificate No. 72423  
Expires April 30, 2003



Edward D. Pugh, Clerk  
Epidemiologic Research Branch





# ARDMS® The American Registry of Diagnostic Medical Sonographers

## REGISTRANT DIRECTORY

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  - OB -- Obstetrics & Gynecology
  - OP -- Ophthalmology
  - PE -- Pediatric Echocardiography
  - VT -- Vascular Technology

Last Name:  State: 
  
First Name:  Country:

Required Credentials:

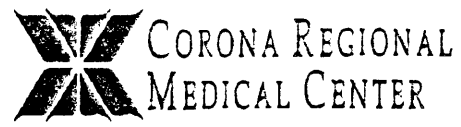
- RDMS  AB  BR  NE  OB  OD  OP  PD  PV  
 RDCS  AE  PE  
 RVT  VT

ROUB  BP

Search

Rick, Charlene - Active  
CA, Usa  
RDMS, OB

Copyright (c) 1999, ARDMS. All rights reserved



# Fax

**Date:** 1/28/03 **From:** Alan

**To:** John Nilsson / Richard Seelen **Dept:**

**Fax:** **No of Pages:** 5

**Re:**

Urgent       For Review       Please Comment       Please Reply

**Message:**

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Note to facsimile operator: If you did not receive all of the pages, contact the sender immediately.

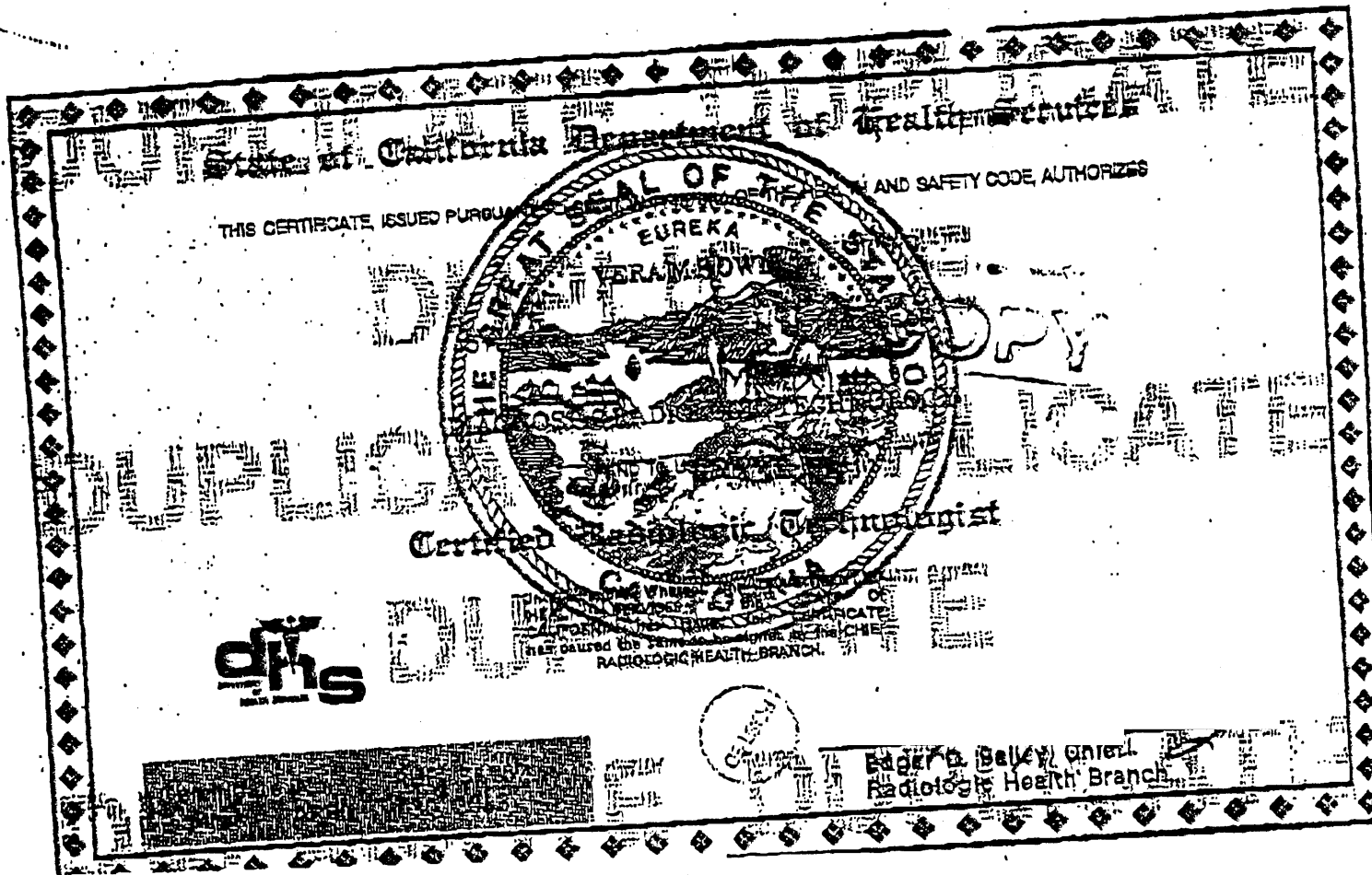
Note to all recipients: The materials enclosed with this facsimile transmission are private and confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any disclosure, distribution, copying, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone, and return the original facsimile to us at the above address via the U.S. Postal Service. Thank you.

**CORONA REGIONAL MEDICAL CENTER**  
 800 South Main Street  
 Corona, Ca. 92882

Phone #: (909) 736-6299  
 Finance Fax #: (909) 736-4885

**CORONA REGIONAL MEDICAL CENTER  
 REHABILITATION HOSPITAL**  
 730 Magnolia Ave.  
 Corona, Ca. 92879

Phone #: (909) 736-7200  
 Admin Fax #: (909) 736-7207



# State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES

MAR 01 2001



## Certified Radiologic Technologist

in accordance with the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA. THIS CERTIFICATE has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

COPY



Certificate No. RHE 46534  
Expires FEBRUARY 28, 2003

Edgar D. Balley, Chief  
Radiologic Health Branch

# State of California

## Department of Health Services

### Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 114670(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

This Testimony, which is the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHE 46534  
Expires FEBRUARY 28, 2003

Edgar D. Balley, Chief  
Radiologic Health Branch

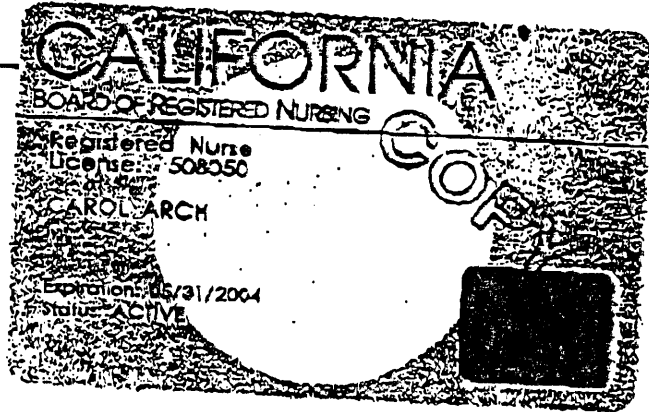
VERIFIED BY LICENSE BOARD.  
STATUS: Active  
EXPIRES: 4-03  
OTHER: \_\_\_\_\_  
VERIFIED BY: TD DATE: 8-6-02

AUG 05 2002



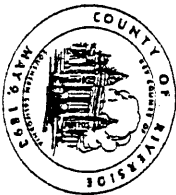
# THE AMERICAN REGISTRY OF RADIOLOGIC TECHNOLOGISTS

I.D. Number	Registration Category	Valid Thru End Of
164922	R CV CT	APR-2003
CAROL ARCH, R.T. 2021 DOLPHIN STREET RIVERSIDE, CA 92506		
<b>In Compliance with CE Requirements</b>		
USE ORIGINAL CARD FOR VERIFICATION		



VERIFIED BY LICENSE BOARD.  
 STATUS: active  
 EXPIRES: 5-31-04  
 OTHER: ias 2-2-95  
 VERIFIED BY: gdo DATE: 6/2/02

County of Riverside Health Services Agency  
Department of Environmental Health



EXPIRATION DATE:

December 31, 2002

ENVIRONMENTAL HEALTH PERMIT  
POST IN A CONSPICUOUS PLACE

THIS PERMIT IS GRANTED FOR THE BUSINESS INDICATED ON THE CONDITION THE PERSON, CORPORATION OR ENTITY NAMED IN THE PERMIT WILL ENSURE THAT THE BUSINESS OPERATED IN COMPLIANCE WITH THE LAWS, ORDINANCES AND REGULATIONS THAT ARE NOW OR MAY HEREAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA AND THE COUNTY OF RIVERSIDE PERTAINING TO SUCH BUSINESS. THIS PERMIT MUST RENEWED ON OR BEFORE THE EXPIRATION DATE AS SHOWN ABOVE. THIS PERMIT MAY BE SUSPENDED OR REVOKED BY THE ENFORCEMENT OFFICER FOR CAUSE. INSPECTION OF THIS BUSINESS MAY BE CONDUCTED BY A DULY AUTHORIZED REPRESENTATIVE OF THE DIRECTOR OF ENVIRONMENTAL HEALTH.

NAME  
DBA  
TYPE OF BUSINESS  
MAILING ADDRESS  
CITY & STATE

Corona Regional Medical Center  
CORONA REGIONAL MEDICAL CENTER  
Medical Waste Large Quantity Generator  
800 S. Main St.  
Corona, CA 92882

LOCATION





County of Riverside · Health Services Agency  
**Department of Environmental Health**

December 16, 2002

**Medical Waste Generator  
Invoice for 2003**

**Bill Number: 11844**

**CorpID: 274**

Corona Regional Medical Center  
800 S. Main Street  
Corona CA 91720

---

Facility ID: 284 Corona Regional Medical Center

<u>TYPE OF FEE</u>	<u>AMOUNT</u>
LQG 200-250 Bds, Off-site Trt	\$1,210

---

**TOTAL AMOUNT DUE BY JANUARY 31, 2003: \$1,210**

Please make check or money order payable to: County of Riverside, Department of Environmental Health

If you are paying by check, please write the Bill Number on the check. Mail or deliver payment, a copy of this bill and the completed permit application (enclosed) to:

Department of Environmental Health  
P.O. Box 1280  
Riverside, CA 92502-1280

To avoid penalties, pay the total amount due promptly. Penalties are as follows: 20% after January 31, 2002  
100% after March 30, 2002

If you have any questions regarding this bill, you may reach us at (909) 955-8982.



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
 NON-TRANSFERABLE**

Name: Corona Regional Medical Center  
 DBA: Corona Regional Medical  
 Mailing Address: 800 S Main St  
 City and State: Corona, CA 92882

EPA ID#: CAD983643263  
 Facility Number: 81077  
 Expiration Date: 3/28/2003

Area: 1 District: 3

Type of Business: Hazardous Materials Facility  
 Facility Location: 800 S Main St  
 City: Corona

Hazardous Waste Generator -- County Ordinance No. 615  
 Hazardous Materials Disclosure -- City of Corona Ordinance No. 1815  
 Underground Storage Tanks -- County Ordinance No. 617

Tuesday, March 26, 2002

Date Issued

Gary L. Root, Director  
 Department of Environmental Health

Tank Volume	Tank ID Number	Material Stored	Monitoring Option	MonOptPiping
1500	3	Diesel	13	
2500	RW001435M001COU	Diesel	13	

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. **This permit must be renewed on the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.**

Western County Office  
 4065 County Circle Dr.  
 Riverside, CA 92503  
 (909) 358-5055

Desert County Office  
 47-923 Oasis Street E4  
 Indio, CA 92201  
 (760) 863-8976

South County Office  
 800 S. Sanderson Avenue  
 Hemet, CA 92545  
 (909) 766-6524

**POST IN A CONSPICUOUS PLACE**



COUNTY OF RIVERSIDE • HEALTH SERVICES AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
 NON-TRANSFERABLE**

Name: Corona Regional Medical Center  
 DBA: Corona Regional Medical Center  
 Mailing Address: 800 S Main St  
 City and State: Corona, CA 92879

EPA ID#: CAD983643263  
 Facility Number: 81030  
 Expiration Date: 11/28/2002

Area: 1 District: 3

Type of Business: Hazardous Materials Facility

Facility Location: 730 Magnolia Ave  
 City: Corona

Hazardous Materials Disclosure -- City of Corona Ordinance No. 1815  
 Underground Storage Tanks -- County Ordinance No. 617

Thursday, November 08, 2001

Date Issued

Gary L. Root, Director  
 Department of Environmental Health

Tank Volume	Tank ID Number	Material Stored	Monitoring Option	MonOptPiping
2500	RW000321M002COU	Diesel	13	

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. **This permit must be renewed on the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.**

Western County Office  
 4065 County Circle Dr.  
 Riverside, CA 92503  
 (909) 358-5055

Desert County Office  
 47-923 Oasis Street E4  
 Indio, CA 92201  
 (760) 863-8976

South County Office  
 1370 South State St  
 San Jacinto, CA 92583  
 (909) 791-2200

**POST IN A CONSPICUOUS PLACE**

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Air Pressure Tank

CRM C  
800 S. MAIN ST.  
CORONA, CA 91719

TANK NO.  
29824-93  
NB204049

Owner or User  
CRM C

Location of Tank  
OLD COMP RM

Back UP  
Service AIR

This Permit to C  
posted under gla  
venient location  
available to any a

uously  
a con-  
made

This Permit expires

- three years from date of inspection
- five years from date of inspection

6/17/98  
DATE OF INSPECTION

Labor Code, Division 5, Part 6

THIS IS TO CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 165 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY

(NAME OF INSPECTION AGENCY)



STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH

P.O. Box 4206

Permit to Operate

MED AIR

Pressure Tank

CRM C  
800 S. MAIN ST.  
CORONA, CA 91719

NEW WINGS  
(SOUTH)

TANK NO.  
7293-92

NB29320G

Owner or User

CRM C

Location of Tank

MED AIR ROOF

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

This Permit expires

- three years from date of inspection
- five years from date of inspection

6/17/98

DATE OF INSPECTION

Labor Code, Division 5, Part 6

This Is To Certify that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 200 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY /

(NAME OF INSPECTION AGENCY)



STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 42C

Permit to Operate *Service air* Pressure Tank

CRMC  
800 S. MAIN ST.  
CORONA, CA 91719

*New Wing (SOUTH)*

TANK NO. 7294-92  
NB795152

Owner or User

CRMC

Location of Tank

SA - ROOF

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

This Permit expires

- three years from date of inspection
- five years from date of inspection

Labor Code, Division 5, Part 6

6/17/98  
DATE OF INSPECTION

THIS IS TO CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 200 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY H

(NAME OF INSPECTION AGENCY)

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Air Pressure Tank

CRMC  
800 S. MAIN ST.  
CORONA, CA 91719

TANK NO.  
29022-93  
NB60627A

Owner or User

CRMC

Location of Tank

N WING MFD AIR

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

This Permit expires

- three years from date of inspection
- five years from date of inspection

Labor Code, Division 5, Part 6

6/17/98

DATE OF INSPECTION

THIS IS TO CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 25 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY

(NAME OF INSPECTION AGENCY)

FOR

NO 01073

STATE OF CALIFORNIA  
 DEPARTMENT OF INDUSTRIAL RELATIONS  
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
 P.O. Box 420603, San Francisco 94142

*Proposed Tank*

Permit to Operate Liquefied Petroleum Gas Tank

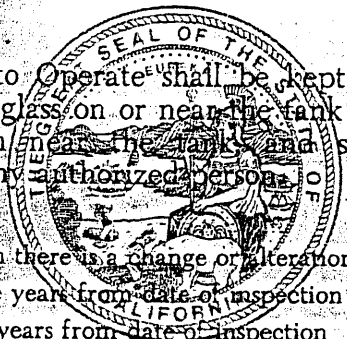
TANK NO. 7215-92  
 NB112868

CORONA REGIONAL MEDICAL CENTER

Owner or User 800 EAST MAIN ST.  
 CORONA, CA 91719

Location of Tank YARD

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person.



- This Permit expires
- when there is a change or alteration affecting the safety of the installation
  - three years from date of inspection
  - five years from date of inspection

6/27/2001  
 DATE OF INSPECTION

Labor Code, Division 5, Part 6

This Certifies that the above-described Liquefied Petroleum Gas Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 250 pounds per square inch.

NAME OF INSPECTOR  
 INSPECTION AGENCY CA



STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Air Pressure Tank

Corona Reg. Ind.  
730 Magnolia Ave.  
Corona, Ca 92719

TANK NO. 17757-02

Owner or User

Sm

Location of Tank

Boiler Rm

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

Maintenance  
SERVICE AIR

This Permit expires

- three years from date of inspection
- five years from date of inspection

Labor Code, Division 5, Part 6

11/8/02

DATE OF INSPECTION

THIS IS TO CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 165 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY

(NAME OF INSPECTION AGENCY)

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Air Pressure Tank

TANK NO. 24075-99  
S/N 062555

CORONA REGIONAL MEDICAL CENTER  
800 S. MAIN ST.  
CORONA, CA 91720

Owner or User

SAME

Location of Tank

FILTEK ROOM

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank, and shall be made available to any authorized person.

This Permit expires

~~three years~~ from date of inspection

five years from date of inspection

INDEF

Labor Code, Division 5, Part 6

Jan 26, 2002

DATE OF INSPECTION

NAME OF  
INSPECTOR

EMPLOYED  
BY C

THIS IS TO CERTIFY that the above described Air Pressure Tank has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 140 pounds per square inch.

(NAME OF INSPECTION AGENCY)



STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATION  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
Pressure Vessel Unit  
PO BOX 420603  
San Francisco CA 94142

Phone (510)622-3052

Fax (510)622-3063

## Permit to Operate Air Pressure Tank

Billed To:

CORONA REG. MEDICAL CENTER  
800 E. MAIN ST  
CORONA CA 91719

STATE SERIAL NO. **A005428-65**

Owner/User:

CORONA REG. MEDICAL CENTER  
800 E. MAIN ST  
CORONA CA 91719

Location of Tank

S1 MECH ROOM

This Permit or a clear reproduced copy thereof shall be posted in a protective container in a conspicuous place on or near the Air tank covered by it.

Date of Inspection: **27 JUN 2001**

This Permit Expires: **26 JUN 2006**

*This Is To Certify that the above described Air tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at pressure not to exceeds 150 pounds per square inch.*

Labor Code Division 5, Part 6

Inspected By:

ELVIN JILES JR.

Employed By:

CNA Insurance Company

Inspection Authority Number

**234**

51916

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS

DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

#2 BOILER NO. 17169-01  
NIB 5430

CORONA REGIONAL MEDICAL CENTER  
800 S. MAIN ST.  
CORONA, CA 91719

Owner or User: SAME Location of Boiler: Boiler Room



This Permit to Operate shall be kept conspicuously posted under glass, on or near the boiler or at a convenient location near the boiler, and shall be made available to any authorized person.

This Permit expires one year from date of inspection

LABOR CODE, DIVISION 5, PART 6

June 28, 2002  
DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 150 pounds per square inch.

NAME OF INSPECTOR

EMPLOYEE BY

(1983)  
(234)

(NAME OF INSPECTION AGENCY)



DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

CORONA REGIONAL MEDICAL CENTER  
800 E. MAIN ST.  
CORONA, CA 91719

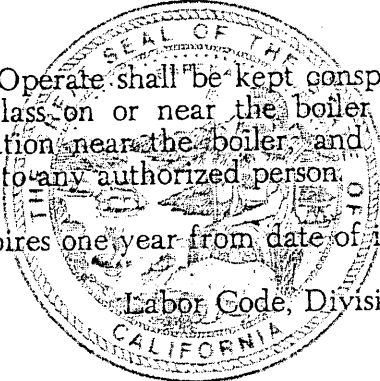
# / BOILER NO. 15710-94  
NB 3345

Owner or User <u>SAME</u>	Location of Boiler <u>Boiler Room</u>
------------------------------	--

This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler and shall be made available to any authorized person.

This Permit expires one year from date of inspection

Labor Code, Division 5, Part 6



May 26, 2002  
DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 150 pounds per square inch.

NAME OF INSPECTOR  
EMPLOYED BY

(NAME OF INSPECTION AGENCY)



DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

Corona Reg. Med.  
730 Magnolia Ave  
Corona, Ca 91719

BOILER NO. 12255-65  
291

Owner or User

Sam

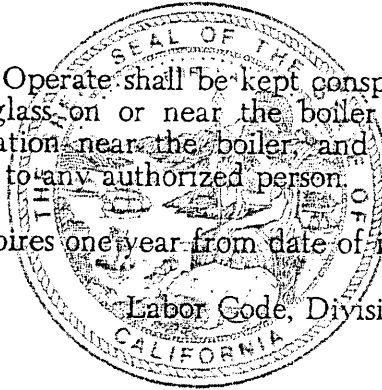
Location of Boiler

Boiler Room

This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler and shall be made available to any authorized person.

This Permit expires one year from date of inspection

Labor Code, Division 5, Part 6



11/8/02

DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 100 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY

(NAME OF INSPECTION AGENCY)

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT

51948

P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

Corona Reg. Ind.  
730 Magnolia Ave.  
Corona, Ca 91719

BOILER NO. 12256-65  
292

Owner or User

Sm

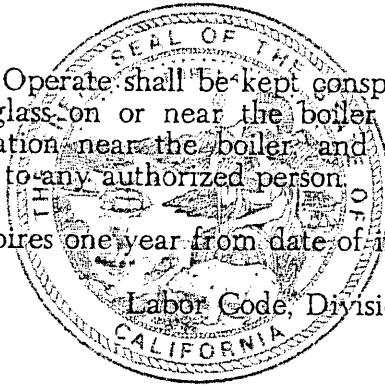
Location of Boiler

Boiler Room

This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler and shall be made available to any authorized person.

This Permit expires one year from date of inspection

Labor Code, Division 5, Part 6



11/8/02

DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 100 pounds per square inch.

NAME OF INSPECTOR

EMPLOYED BY

(NAME OF INSPECTION AGENCY)

CITY OF CORONA  
WATER UTILITIES - SOURCE CONTROL DIVISION

WASTEWATER DISCHARGE PERMIT

Expiration Date: March 25, 2003

Permit No. 256-R6-303

File No. 19-04-2.256

Class I

COMPANY: CORONA REGIONAL MEDICAL CENTER  
FACILITY ADDRESS: 800 S. Main Street  
Corona, CA 92882  
FACILITY TYPE: SIC Code: 8062 Acute care hospital  
PHONE NUMBER: (909) 736-6274

The above Industrial User is authorized to discharge industrial wastewater to the Publicly-Owned Treatment Works (POTW No. 1) of the City of Corona, in compliance with Chapter 13.08 of the Corona Municipal Code, related Ordinances and Council Resolutions, and any applicable provisions of Federal or State Law or regulation. In accordance with discharge point(s), effluent limitation, monitoring requirements and other conditions are set forth in the following pages: (Page 2 through 11).

This permit is granted in accordance with the application filed in the Source Control Division office, and in conformity with plans, specifications and other data submitted to the City in support of the above application.





CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT

ACCOUNT NUMBER

SY EHB 15-788885 -0002 ARD

VISTA HOSPITAL SYSTEMS, INC.  
730 OLD MAGNOLIA AVE.  
CORONA, CA 91719

THIS PERMIT DOES NOT AUTHORIZE THE HOLDER TO ENGAGE IN ANY BUSINESS CONTRARY TO LAWS REGULATING THAT BUSINESS OR TO POSSESS OR OPERATE ANY ILLEGAL DEVICE.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELLED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS, OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.  
*Not valid at any other address*  
ET-442-R REV. 10 (6-90)



DISPLAY CONSPICUOUSLY AT THE PLACE OF BUSINESS FOR WHICH ISSUED

90 89922

Account number SY ARD 15-788885

board to require security  
the law. Security has not  
1 you provided.

However, the following actions may result in an immediate request for you to post security if:

- your return is filed with partial or no payment.
- your check is not honored by your bank.
- your return is filed or paid late.
- your account becomes revoked.

State Board of Equalization

By: \_\_\_\_\_

State Board of Equalization  
Arroyo Grande Office  
1303 Grand Ave., Suite 115  
Arroyo Grande, CA 93420

### BUSINESS LICENSE TAX CERTIFICATE

The Business License Tax Certificate does not permit business otherwise prohibited. The issuance of a Business License Tax Certificate, required by the provisions of Chapter 5 of the Corona Municipal Code, shall not entitle the holder thereof to carry on any business in any building or on any premises designated on this Business License Tax Certificate, in the event such building or premises is located in a zone in which the conduct of such business is in violation of any law. This Certificate is used without verification that the licensee is subject to or exempt from licensing by the State of California.

**BUSINESS NAME:** Corona Regional Medical Center

**BUSINESS LOCATION:** 800 S Main St  
Corona CA 92882-3420

**BUSINESS OWNER:** 1. John Calderone  
2.

CORONA REGIONAL MEDICAL CENTER  
800 S MAIN ST  
CORONA CA 92882-3420

**BUSINESS TYPE DESCRIPTION:**  
Medical

### CITY OF CORONA

815 West Sixth Street, Room 114  
Corona, CA 92878-0940  
(909) 736-2275

**License Number:** 445622

**Expiration Date:** 09/30/2003

MUST BE POSTED FOR PUBLIC VIEWING

NON-TRANSFERABLE

# BUSINESS LICENSE TAX CERTIFICATE

# CITY OF CORONA

The Business License Tax Certificate does not permit business otherwise prohibited. The issuance of a Business License Tax Certificate, required by the provisions of Chapter 5 of the Corona Municipal Code, shall not entitle the holder thereof to carry on any business in any building or on any premises designated on this Business License Tax Certificate. In no event shall building or premises so designated be used for the conduct of such business in violation of any law. This Certificate is used without verification that the licensee is subject to or exempt from licensing by the State of California.

815 West Sixth Street, Room 114  
Corona, CA 92878-0940  
(909) 736-2275

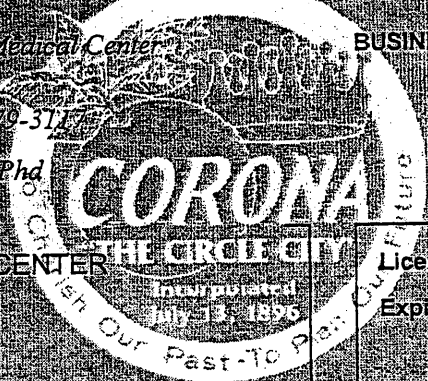
BUSINESS NAME: *Corona Regional Medical Center*

BUSINESS TYPE DESCRIPTION:

BUSINESS LOCATION: *730 Magnolia Ave  
Corona, CA 92879-3117*

*Medical*

BUSINESS OWNERS: 1 *John A. Calderone, Phd*  
2



CORONA REGIONAL MEDICAL CENTER  
730 MAGNOLIA AVE  
CORONA, CA 92879-3117

License Number: *442942*  
Expiration Date: *10/31/2003*

MUST BE POSTED FOR PUBLIC VIEWING

NON TRANSFERABLE

### BUSINESS LICENSE TAX CERTIFICATE

The Business License Tax Certificate does not permit business otherwise prohibited. The issuance of a Business License Tax Certificate, required by the provisions of Chapter 5 of the Corona Municipal Code, shall not entitle the holder thereof to carry on any business in any building or on any premises, designated on this Business License Tax Certificate, in the event such building or premises is located in a zone in which the conduct of such business is in violation of any law. This Certificate is used without verification that the licensee is subject to or exempt from licensing by the State of California.

### CITY OF CORONA

815 West Sixth Street, Room 114  
Corona, CA 92878-0940  
(909) 738-2275

**BUSINESS NAME:** Corona Breast Imaging Center

**BUSINESS LOCATION:** 760 Washburn Ave Ste 11  
Corona CA 92882-3303

**BUSINESS OWNER:** 1.  
2.

CORONA BREAST IMAGING CENTER  
760 WASHBURN AVE STE 11  
CORONA CA 92882-3303

**BUSINESS TYPE DESCRIPTION:**

Medical

License Number: 610817

Expiration Date: 08/31/2003

MUST BE POSTED FOR PUBLIC VIEWING

NON TRANSFERABLE



# Board of Pharmacy



## Retail Pharmacy Permit

LICENSE NO. PHY 40665

ISSUE DATE JUNE 26, 1995

MEDICAL ARTS PHARMACY

760 S WASHBURN AVE SUITE 2  
CORONA CA 92882

The above is licensed with the State Board of Pharmacy as a Corporation.

CORPORATION

HANFORD L. KRUMMENACHER

PHARMACIST IN CHARGE

PLACE RENEWAL LICENSE HERE

VALID UNTIL JUNE 01, 2003

RECEIPT NUMBER 10900021

This original license must be kept for the life of the license and posted in public view.

In accordance with the provisions of Chapter 9 of Division 2 of the Business and Professions Code, the business named above is hereby licensed at the above address, and is subject to the rules and regulations of the California State Board of Pharmacy.

This permit is non transferable. Contact the California State Board of Pharmacy when there is change of ownership, location, corporate officer, director, shareholder (more than 10 percent share change), administrator or pharmacist-in-charge.

CALIFORNIA STATE BOARD OF PHARMACY  
400 R STREET, SUITE 4070  
SACRAMENTO, CA 95814-6237  
(916) 445-5014

----- POST IN PUBLIC VIEW -----

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE

UNITED STATES DEPARTMENT OF JUSTICE

DRUG ENFORCEMENT ADMINISTRATION  
WASHINGTON, D.C. 20537

Sections 304 and 1005 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

DEA REGISTRATION  
NUMBER

THIS REGISTRATION  
EXPIRES

FEE  
PAID

BM4832994

01-31-2005

\$210.00

SCHEDULES

BUSINESS ACTIVITY

DATE ISSUED

2, 2N, 3, 3N, 4, 5 RETL PHARMACY 01-15-2002

MEDICAL ARTS PHARMACY  
760 S. WASHBURN AVE  
SUITE 2  
CORONA, CA

91720

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (10/96)

*Handwritten signature*

**French Hospital Medical Center  
List of Licenses and Permits**

Name of License	License / Registration Number	Expiration Date
General Acute Care Hospital License issued by the DHS (license expired 4/7/02; attached correspondence from DHS dated 6/13/02 verifies that license is "valid and accurate")	050000031	04/07/03
Correspondence dated 10/30/02 from DHS to Hospital approving request for program flexibility for Section 70223(f)(6)(g), Title 22, California Code of Regulations regarding Surgical Service Requirements	050000031	Indefinitely
Correspondence dated 6/4/02, 8/5/02, 12/4/02 and 1/7/03 from Hospital CEO to DHS regarding suspension, possible conversion to medical surgical acute, and subsequent maintenance of 15 beds for psychiatric services; attached DHS Application for Facility License dated 8/7/02; attached DHS Bed or Service Request dated 8/5/02	050000031	N/A
JCAHO Accreditation Certificate	N/A	2004
Hospital Pharmacy Permit issued by the State of California Department of Consumer Affairs, Board of Pharmacy	HSP 40539	11/01/03
Controlled Substance Registration Certificate issued by the Justice Department, DEA	BF4322056	09/30/03
DHS Clinical Laboratory License (renewed by check dated 12/27/02)	05D0586788	12/31/03
CLIA Laboratory Certificate of Accreditation issued by Department of Health & Human Services, Health Care Financing Administration	CLIA ID # 05D0586788	06/16/03
Renewal of Your Radiation Machine(s) (Tubes) Registration issued by DHS	FAC00005061	03/31/03
Radioactive Material License issued by DHS	0491-40	03/08/09
Mammography X-Ray Equipment and Facility Accreditation Certificate issued by DHS	Reg. #5061 Cert. # 4201	06/03/03
Mammography X-Ray Equipment and Facility Accreditation Certificate, Interventional Mammography Only, issued by DHS	Reg. #5061 Cert. # 4202	06/03/03
Copies of licenses for Diagnostic Imaging Licensed Personnel	Various	Various/2003-2005
Permit issued by the City of San Luis Obispo Fire Department (storing/handling/using flammable liquids and hazardous materials)	I.D. No. 1692	[07/01/02]

Copy of notification from California Environmental Protection Agency, Department of Toxic Substances Control, of Hospital EPA ID number	EPA ID No. CAL000207966	N/A
Permit for Medical Waste issued by DHS (for transfer station and off-site treatment)	10-43-P (Off-site) 10-8-P (Transfer)	07/18/05
Certificate for Large Quantity Medical Waste Generator issued by DHS	40-40	06/16/03
Permit to Operate Air Pressure Tank issued by CAL/OSHA	A008129-99	02/23/04
Permit to Operate Steam Boiler (No. CA B 11462-81, Boiler Room) issued by CAL/OSHA	51857	08/23/03
Permit to Operate Steam Boiler (No. CA B 11461-81, Boiler Room) issued by CAL/OSHA	51858	08/30/03
Class 1 Industrial Users Wastewater Discharge Permit issued by City of San Luis Obispo	096-I	12/31/06
Seller's Permit (and Verification) issued by California State Board of Equalization to Summit Health Ltd. dba French Hospital Medical Centers	015739411	N/A



LICENSE NUMBER: 050000011  
 LICENSE EFFECTIVE DATE: 04/05/2001  
 LICENSE EXPIRATION DATE: 04/07/2002  
 TOTAL LICENSED CAPACITY: 112

State of California  
 Department of Health Services

In accordance with applicable provisions of the Health and Safety Code of California, and its rules and regulations, the Department of Health Services, hereby issues

this **LICENSE** to  
 FRENCH HOSPITAL MEDICAL CENTER

operate and maintain the following GENERAL ACUTE CARE HOSPITAL:  
 FRENCH HOSPITAL MEDICAL CENTER  
 1911 JOHNSON AVENUE, SAN LUIS OBISPO, CA 93401

CLASSIFICATIONS/SERVICES

- 07 General Acute Care
- 8 Perinatal
- 6 Pediatric
- 75 Unspecified General Acute Care

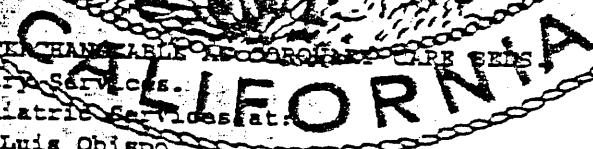
APPROVED SERVICES

- Emergency
- Special Service
- Outpatient Services at 1911 JOHNSON AVENUE, SAN LUIS OBISPO
- Outpatient Surgical Services
- Outpatient Psychiatric Services
- Outpatient Surgery

15 Acute Psychiatric

LICENSE is not transferable and is subject to the following conditions, regulations and comments:

COMPREHENSIVE CARE BEDS HAVE CHANGEABLE RECOVERABLE CARE BEDS  
 Outpatient Surgery Services.  
 Outpatient Psychiatric Services at:  
 Johnson Avenue, San Luis Obispo.



Refer complaints regarding these facilities to  
 The California Department of Health Services,  
 Licensing and Certification, Ventura District  
 Office, 1889 N. Rice Ave., Suite 200, Oxnard,  
 CA 93030, (805) 604-2926

MANAGED REPRESENTATIVE

POST IN A PROMINENT PLACE

DEPARTMENT OF HEALTH SERVICES

LICENSING AND CERTIFICATION PROGRAM  
1911 Johnson Avenue, Suite 200  
San Luis Obispo, CA 93030  
(805) 604-2926  
(805) 604-2997 FAX



June 13, 2002

Mr. James Rogers  
Chief Executive Officer  
French Hospital Medical Center  
1911 Johnson Avenue  
San Luis Obispo, CA 93401-4197

French Hospital Medical Center  
LICENSE # 050000031

Dear Mr. Rogers:

This is to verify that French Hospital Medical Center's license as a General Acute Care Facility is valid and accurate. If there are any questions regarding this issue, you may contact Susan Randolph, HFE-S at (805) 604-2926.

Sincerely,

Lana Pimbley  
District Manager

RECEIVED  
JUN 14 2002

BY:  
/

LICENSE NUMBER: 050000031  
 LICENSE EFFECTIVE DATE: 04/08/2001  
 LICENSE EXPIRATION DATE: 04/07/2002  
 TOTAL LICENSED CAPACITY: 112

State of California  
 Department of Health Services

In accordance with applicable provisions of the Health and Safety Code of California, and its rules and regulations, the Department of Health Services, hereby issues

this **LICENSE** to

**FRENCH HOSPITAL MEDICAL CENTER**  
 FRENCH HOSPITAL MEDICAL CENTER  
 1911 JOENSON AVENUE, SAN LUIS OBISPO, CA 93402

operate and maintain the following GENERAL ACUTE CARE HOSPITAL:

FRENCH HOSPITAL MEDICAL CENTER  
 1911 JOENSON AVENUE, SAN LUIS OBISPO, CA 93402

CLASSIFICATIONS/SERVICES

- 97 General Acute Care
- 8 Perinatal
- 6 Pediatric
- 75 Unspecified General Acute Care
- 15 Acute Psychiatric

ALL APPROVED SERVICES  
 Public Emergency  
 Social Services  
 Outpatient Services at 1911 JOENSON  
 2. NURSING SAN LUIS OBISPO  
 Respiratory Care  
 Physical Therapy  
 Clearing House  
 Laboratory

LICENSE is not transferable and is subject to the following conditions:

- 15 INTENSIVE CARE BEDS
- Outpatient Surgery Services
- Outpatient Psychiatric Services at 1911 JOENSON AVENUE, SAN LUIS OBISPO

Refer complaints regarding these facilities to  
 The California Department of Health Services,  
 Licensing and Certification, Ventura District  
 Office, 1889 N. Rice Ave., Suite 200, Orland,  
 CA 93030, (805) 604-2926

APPROVED REPRESENTATIVE

POST IN A PROMINENT PLACE

State of California—Health and Human Services Agency  
**Department of Health Services**



**L. BONITA, R.N., Dr. P.H.I.**  
Director

October 30, 2002

**Mr. James E. Rogers**  
Chief Executive Officer  
French Hospital Medical Center  
1911 Johnson Avenue  
San Luis Obispo, CA 93401

Dear Mr. Rogers:

This is in response to your request for program flexibility for Section 70223(f)(6)(g), Title 22, California Code of Regulations, regarding Surgical Service General Requirements.

Pursuant to Section 1276(b) of the Health and Safety Code, your request for program flexibility is approved on the following conditions:

1. The program flexibility would be exercised at the discretion of the surgeon, the surgeon having examined the specimen and having concluded that further examination would not contribute to the patient's care, including:

- 1) Teeth (the number, including fragments, to be recorded)
- 2) Skin Trimmings
- 3) Rib portion removed, only to enhance operative exposure
- 4) Circumcision foreskin on newborns
- 5) Cataracts
- 6) Orthopedic appliances, other hardware
- 7) Nails (toe or fingernail)
- 8) Nasal cartilage
- 9) Grossly normal placentas
- 10) Therapeutic radioactive sources
- 11) Scars, fat from liposuction
- 12) Normal bone
- 13) Breasts implants

2. The hospital had adopted a written policy which has been approved by the medical staff and governing body which assures that an alternate method of meeting the requirements is provided.

Mr. Rogers  
October 29, 2002  
Page 2

3. The material not submitted will be "adequately described" in the health record.

4. The term "adequately described" will be defined (i.e., size, color, texture, shape, etc.) by the medical staff.

In addition, the following specimens shall be exempt from the microscopic pathological examination requirement, when quality of care is not compromised by this exemption:

- 1) Inguinal hernia repairs involving a grossly normal hernia sac
- 2) Urinary tract calculi (for chemical analysis)
- 3) Tonsils and adenoidal tissue from children
- 4) Lumbar disc
- 5) Products of conception with visible fetal parts

In accordance with Section 70129(d), Title 22 California Code of Regulations either this letter or a true copy thereof, shall be posted immediately adjacent the facility license.

This approval shall remain in effect until revoked by the Department of Health Services.

Sincerely,

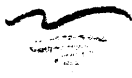
Lana Pimbley  
District Manager

OCT 31 2002



Do your part to help California save energy. To learn more about saving energy, visit the following web site:  
[www.consumersenergycenter.org/files/index.html](http://www.consumersenergycenter.org/files/index.html)

1889 North Rice Avenue, Suite 200, Oakland, CA 94612  
(805) 604-2928 Fax: (805) 604-2987  
Internet Address: [www.dhs.ca.gov](http://www.dhs.ca.gov)



FRENCH HOSPITAL  
MEDICAL CENTER

---

January 7, 2003

Marilyn Murphy, Program Technician II  
California State Department of Health Services  
Licensing and Certification Program  
1889 N. Rice Avenue Ste. 200  
Oxnard, CA 93030

Dear Ms. Murphy:

On August 5, 2002 a letter was sent to your office stating our intent to place 15 psychiatric beds in suspense for a period of 1 year. Since that time, circumstances have changed, and we would now like to maintain these 15 beds for psychiatric services. Could you please advise if there will be any additional documentation, or other action on our part, required in order to facilitate this change.

I would be glad to answer any questions you may have. My phone number is (805) 542-6300.

Sincerely,

(James E. Rogers  
Chief Executive Officer



FRENCH HOSPITAL  
MEDICAL CENTER

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December 4, 2002

Marilyn Murphy, Program Technician II  
California State Department of Health Services  
Licensing and Certification Program  
1889 N. Rice Avenue Ste. 200  
Oxnard, CA 93030

Dear Ms. Murphy:

This letter is in response to the request you made regarding clarification on the status of our outpatient psychiatric services. Our outpatient psychiatric services (located at 1941 Johnson Avenue) were discontinued on December 16, 1999. We no longer provide patient services in the area formerly occupied by our psychiatric services.

Please feel free to contact me at 542-6300 with any questions you might have regarding this matter.

Sincerely,

James E. Rogers  
Chief Executive Officer



FRENCH HOSPITAL  
MEDICAL CENTER

August 5, 2002

Marilyn Murphy, Program Technician II  
California State Department of Health Services  
Licensing and Certification Program  
1889 N. Rice Avenue Ste. 200  
Oxnard, CA 93030

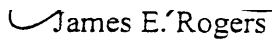
Dear Ms. Murphy:

This letter is in response to the request you made to Karen Trask regarding clarification on the status of our current services. I am submitting the following for your review, as an explanation of changes relating to the services currently indicated on our State of California Department of Health Services license:

- We plan to convert 15 former acute psychiatric beds to medical surgical acute beds. At this time though, **we are requesting that these 15 beds be placed in suspense for 1 year.** We do not anticipate having need for any construction activity prior to conversion of these beds.
- Our outpatient psychiatric services (at 1941 Johnson Ave.) were discontinued in December 1999.
- In a July 18, 2001 letter by Douglas Wilson (interim CEO), you were informed that we anticipated closing our 6 bed inpatient pediatric unit within 30 days. However, at this time we do not plan to alter the status of our 6 pediatric beds.

Please feel free to contact me at 542-6300 with any questions you might have regarding this matter.

Sincerely,

  
James E. Rogers  
Chief Executive Officer

1911 Johnson Avenue  
San Luis Obispo, CA 93401-4197  
805/543-5353



CENTRAL COAST  
HEALTH PARTNERS  
*Your Partner in Health and Healing*

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FRENCH HOSPITAL  
MEDICAL CENTER

June 4, 2002

Marilyn Murphy, Program Technician II  
California State Department of Health Services  
Licensing and Certification Program  
1889 N. Rice Avenue Ste. 200  
Oxnard, CA 93030

Dear Ms. Murphy:

This letter is in response to your request for further clarification on the status of our former 15 acute psychiatric beds at French Hospital Medical Center. As we have previously notified you, it is our plan to convert the 15 acute psychiatric beds to medical surgical acute beds sometime in 2002. Until the conversion is completed, this area will be used for general storage. I hope this additional information clarifies the circumstances of this conversion adequately.

Please feel free to contact me at 542-6300 with any questions you might have regarding this matter.

Sincerely,

James E. Rogers  
Chief Executive Officer

1911 Johnson Avenue  
San Luis Obispo, CA 93401-4197  
805/543-5353



# APPLICATION FOR FACILITY LICENSE

(See attached page for instructions)

Reply to:

DEPT OF HEALTH SERVICES  
 LICENSING AND CERTIFICATION  
 6401 TELEPHONE RD STE 200  
 VENTURA CA 93003

FOR DEPARTMENT USE ONLY	
District	FACILITY NUMBER
DATE	ACTION TYPE
Reviewed by	FACILITY TYPE

1. Applicant(s) Name(s)  
**French Hospital Medical Center**

2. Check Type:  
 a. Individual     b. Partnership     c. Nonprofit Corporation     d. Limited Liability Company  
 e. Profit Corporation     f. County     g. Other Public Agency     h. Federal Employer's Tax ID No.:

3. Applicant Address  
 1911 Johnson Avenue    City **San Luis Obispo**    State **CA.**    ZIP Code **93401**    Telephone Number **805.543.5353**

4. Facility (or Agency) Name  
**French Hospital Medical Center**

5. Facility Location  
 1911 Johnson Avenue    City **San Luis Obispo**    State **CA.**    ZIP Code **93401**    Telephone Number **805.543.5353**

6. Facility Mailing Address (if different)  
 City    State    ZIP Code

7. Name of Person in Charge of Facility  
**James E. Rogers**    Title **Chief Executive Officer**    License Number (if applicable)

8. Type of Application:  
 a. New Application     b. Change of Capacity     c. Change of Location  
 d. Change of Services     e. Change of Facility Type     f. Change of Ownership  
 g. Change of Bed Classification     h. Other Change (Specify)

9. Type of Facility (or Agency)  
**General Acute Care Hospital**    10. Amount of Fee Enclosed  
**None**

11. Requested Capacity  
**112**    12. Age Range of Clients **0-Geriatric**    13. Time of Operation **7 days/wk, 24 hrs/d**

14. Was Facility Previously Licensed?  
 Yes    If Yes, Facility Number: **050000031**  
 No    Licensing Agency: **State of California - Department of Health Services**

15. Is Major Construction Required?    Date Construction to Begin:    Date to be Completed:    16. Property Ownership:  
 Yes     No     Own     Other (specify):

17. List persons with five percent or more facility ownership interest and share owned by each individual if applying for skilled nursing or intermediate care licensure and ten percent for all other facilities. Provide Federal Employer's Tax ID number.  
**Not Applicable - French Hospital is a nonprofit corporation. 77-010-6277**

18. List name and address of any person or organizations listed as owner of record in the real estate, lessors or sublessors, including the buildings and the grounds appurtenant to the buildings.  
**French Hospital Medical Center**

19. What other facilities, clinics, home health agencies, or community care facilities has applicant been licensed for, operated, managed, held a five percent or more interest in, or served as a director or officer? List facility address, nature of involvement, and dates of involvement on attachment. Include facilities both in and outside of California.  
**See attachment**

20. Has the applicant ever been a licensee, director, officer, manager, or held a five percent interest in a health facility, clinic, home health agency, or community care facility in any state or as an applicant for any other licensing category held a ten percent or more interest, or been a member of the governing body, director, or administrator of any health facility, community care facility, or residential care facility for the elderly which has had a license revocation filed, license placed on probation, suspended, revoked, whether stayed or not, or license action resolved by settlement or receiver appointed or where a final Medi-Cal decertification action was taken?  
 Yes     No

21. If the applicant or licensee is a subsidiary of another organization, include the names, addresses, and Federal Employer's Tax ID number of the parent organization of the subsidiary and the names and addresses of any officer or director of the parent organization. This information shall be provided to the state department upon initial licensure and *changes in the information shall be provided to the state department on an annual basis.* The information shall be made available to the public upon request and shall be included in the public file of the facility.  
**French Hospital Medical Center is a subordinate organization of Permian Health Care, Inc.  
 Please find attached the list of Directors and Officers.**

22. Has the applicant received any civil penalties other than penalties imposed under Health and Safety Code, Section 1424?

Not Applicable - Application to Change Bed Classification

23. If the facility is operated by, or proposed to be operated under, a management contract, the names, addresses, and Federal Employers Tax ID number of any person or organization, or both, having an ownership or control interest of five percent or more in the management company shall be disclosed to the state department. This provision shall not apply if the management company has submitted an application for licensure and complied with paragraph (1), Health and Safety Code, Section 1267.5(a)(3).

Not Applicable - Application to Change Bed Classification

24. Provide evidence satisfactory to the department(s) that the applicant to operate a skilled nursing or intermediate care facility possesses financial resources sufficient to operate the facility for a period of at least 45 days.

Not Applicable

25. On and after January 1, 1990, no person may acquire a beneficial interest of five percent or more in any corporation or partnership licensed to operate a skilled nursing or intermediate care facility or in any management company under contract with a licensee of a skilled nursing facility, intermediate care facility, or residential care facility for the elderly, nor may any person become an officer or director of, or general partner in, such a corporation, partnership, or management company without the prior written approval of the state department.

Not Applicable

26. Area health planning approval: (if required)

Not Applicable

Date of application: \_\_\_\_\_ Date of approval: \_\_\_\_\_ Capacity approved: \_\_\_\_\_

27. I (we) accept responsibility to:

- A. Comply with local ordinances concerning zoning, sanitation, building and other appropriate ordinances.
- B. Comply with the Labor Code on employment practices concerning nondiscrimination, liability insurance, wages, hours, and working conditions.
- C. Comply with Health and Safety Code and regulations concerning licensing and fire safety.

I (we) declare under penalty of perjury that the statements on this application and on the accompanying attachments are correct to my (our) knowledge.

Signed \_\_\_\_\_ Title Chief Executive Officer Date 8/7/02

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Currently approved

28. Do you wish to apply for the Medicare program?  Yes  No

29. Do you wish to apply for the Medi-Cal program?  Yes  No

### 30. CIVIL AND CRIMINAL RECORD

- Yes  No Have you or any officer, director, shareholder with a beneficial interest exceeding 10 percent, or person in charge of the facility, ever been convicted of an offense other than minor traffic violations?
- Yes  No Has there been a judgment against you or any officer, director, shareholder with a beneficial interest exceeding 10 percent, or person in charge of the facility, for fraud, misrepresentation, libel, or slander?
- Yes  No Were you or any officer, director, shareholder with beneficial interest exceeding 10 percent, or person in charge of the facility, ever voluntarily committed or involuntarily detained in any facility or institution?

(If you answered "Yes," to any of the above, please explain. Use additional sheets, if necessary.)

### 31. RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicants or applicant facility's ability to provide health services. The information is requested by the Department of Health Services, Licensing and Certification, in accordance with Health and Safety Code, Sections 1212, 1253, 1265, 1267.5, and 1728, and California Code of Regulations (CCR), Title 22, Sections 70107, 71107, 73205, 74105, 76205, and 78205.

Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

A LIMITED LIABILITY COMPANY is required to provide the following additional information: Articles of Incorporation, Operating Agreement (if one exists), current list of each member and holder of economic interest and their contribution and share, current list of any manager(s), Secretary of State filing statement under Corporation Code Section 17060, and Company Officers. (Please use attachments.)

French Hospital Medical Center  
Facility # 050000031

**Attachment: Question # 19 – “List of Facilities Applicant Has Been Licensed For”**

<b>Facility</b>	<b>Address</b>	<b>Facility Type</b>	<b>Start Date</b>	<b>End Date</b>
Inpatient Psychiatric Care	1911 Johnson Ave., SLO	Inpatient Psychiatric Services	4//88	12/16/99
Outpatient Psychiatric Services	1941 Johnson Ave., SLO	Partial Hospitalization-Psychiatric	4//88	12/16/99
Transitional Care Facility	1575 Bishop St. , SLO	Skilled Nursing Facility	12/93	7/31/99
French Hospital Home Health	1941 Johnson Ave., SLO	Home Health Services	1Q 1995	12/18/98

**Vista Hospital Systems, Inc.*****Board Members***

- Bertram P. Rosenthal, M.D., Chairman
- Donald V. Allen, Vice-Chairman
- Michael Greenelsh, Secretary

**French Hospital Medical Center*****Board Members***

- Bertram P. Rosenthal, M.D., Chairman
- Donald V. Allen, Vice-Chairman
- James C. Thomas, Secretary

**Permian Health Care, Inc.*****Board Members***

- Bertram P. Rosenthal, M.D., Chairman
- Donald V. Allen, Vice-Chairman
- James C. Thomas, Secretary
- Gordon Gregory, Board Member

# BED OR SERVICE REQUEST

Date  
August 5, 2002

This form is intended to identify the types of beds or services requested for health facilities. For new facilities, complete the column marked "Requested Beds." For existing facilities, complete both columns. The form is to accompany the application form (HS 200) for any new facility, change in capacity, service, facility type, or bed classification.

Name of facility <b>French Hospital Medical Center</b>	Type <b>General Acute Care Hospital</b>
Address (number, street) <b>1911 Johnson Avenue</b>	City <b>San Luis Obispo</b>
	State <b>CA.</b>
	ZIP code <b>93401</b>

Please insert number:

**EXISTING BEDS**

- Acute Respiratory
- \*Burn
- Coronary Care
- General Nursing (Long-term)
- 8 Intensive Care / Coronary Care
- \*Intensive Care (Newborn)
- Intermediate Care
- 75 Medical—Surgical
- Mental (Long-term)
- 6 Pediatrics
- 8 Perinatal
- \*Psychiatric
- Rehabilitation
- Other (specify): \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**REQUESTED BEDS**

- Acute Respiratory
- \*Burn
- Coronary Care
- General Nursing (Long-term)
- Intensive Care
- \*Intensive Care (Newborn)
- Intermediate Care
- 15 Medical—Surgical
- Mental (Long-term)
- Pediatrics
- Perinatal
- \*Psychiatric
- Rehabilitation
- Other (specify): \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

112 APPROVED CAPACITY

112 APPROVED CAPACITY

Please check (✓) services:

**EXISTING BEDS**

- x \*Basic Emergency
- x \*Cardiovascular Surgery
- \*Chronic Dialysis Unit
- \*Comprehensive Emergency
- Dental
- x Nuclear Medicine
- x Occupational Therapy
- x Outpatient Service
- x Physical Therapy
- Podiatric Service
- \*Radiation Therapy
- \*Renal Transplant Center
- x \*Respiratory Care
- x Social Service
- x Speech Pathology/Audio
- Standby Emergency
- Clinic Only:
  - Abortion Service
  - Birthing Service
  - Psychology
- Other (specify): \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**REQUESTED SERVICES**

- \*Basic Emergency
- \*Cardiovascular Surgery
- \*Chronic Dialysis Unit
- \*Comprehensive Emergency
- Dental
- Nuclear Medicine
- Occupational Therapy
- Outpatient Service
- Physical Therapy
- Podiatric Service
- \*Radiation Therapy
- \*Renal Transplant Center
- \*Respiratory Care
- Social Service
- Speech Pathology/Audio
- Standby Emergency
- Clinic Only:
  - Abortion Service
  - Birthing Service
  - Optometric
  - Psychology
- Other (specify): \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

\*Special Permit Services

**ANALYSIS OF CLIENT ACCOMMODATIONS:**

This Form is designed to provide a record of client accommodations approved for licensed care. It identifies the approved use of individual rooms and approved capacities. This is intended to be completed on initial license and subsequent changes of capacity, classification, or accommodations. When a number of buildings are part of a licensed facility, a rough plot plan should be attached designating separate building be a letter or number code.

**Facility Name:** French Hospital Medical Center

**Facility No.:** 050000031

**Facility Address:** 1911 Johnson Ave. San Luis Obispo, CA 93401

**Date:** 8/5/02

Building	Floor	Room	Activity	Room Size	Floor Area	Approved Capacity	Non-Ambulatory	Ambulatory
<b>INDIVIDUAL ROOMS</b>								
FHMC	SDU	101	General Patient	12 X 27	324	3	x	x
FHMC	SDU	102	General Patient-	12 X 27	324	3	x	x
FHMC	SDU	103	General Patient	12 X 27	324	3	x	x
FHMC	SDU	104	General Patient	12 X 27	324	3	x	x
FHMC	SDU	105	General Patient	12 X 27	324	3	x	x
FHMC	SDU	106	General Patient	12 X 27	324	3	x	x
FHMC	SDU	107	General Patient	12 X 27	324	3	x	x
FHMC	SDU	108	General Patient	12 X 27	324	3	x	x
FHMC	SDU	109	General Patient	12 X 27	324	3	x	x
FHMC	ICCU	110	Acute Patient	89 X 34	3026	8	x	x
FHMC	MED-SURG	111	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	112	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	114	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	115	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	116	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	201	Isolation	12 X 27	324	1	x	x
FHMC	MED-SURG	202	Isolation	12 X 27	324	1	x	x
FHMC	MED-SURG	203	Isolation	12 X 27	324	1	x	x
FHMC	MED-SURG	204	Isolation	12 X 27	324	1	x	x
FHMC	MED-SURG	205	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	206	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	207	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	208	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	209	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	210	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	211	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	214	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	215	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	216	General Patient	12 X 27	324	3	x	x
FHMC	MED-SURG	217	General Patient	12 X 27	324	3	x	x
FHMC	PEDS	212	Pediatric Patient	21 X 53	1113	6	x	x
FHMC	OB	218	General Patient	12 X 27	324	3	x	x
FHMC	OB	219	General Patient	12 X 27	324	3	x	x
FHMC	OB	221	LDRP	12 X 27	324	1	x	x
FHMC	OB	222	LDRP	12 X 27	324	1	x	x
FHMC	OB	223	LDRP	12 X 27	324	1	x	x
FHMC	OB	224	LDRP	12 X 27	324	1	x	x
FHMC	OB	227	Nursery	30 X 21	630	6	x	x
<b>COMMON AREAS</b>								
FHMC	OB	228	PT. SHOWER	5 X 6	30			x
FHMC	OB	220A	STAFF SHOWER	10 X 10	100			x
FHMC	OB	220B	STAFF SHOWER	10 X 10	100			
FHMC	OB	220C	STAFF DRESSING	6 X 14	84			
FHMC	OB	220D	STAFF DRESSING	6 X 14	84			
FHMC	PEDS	253	PT. SHOWER	6 X 6	36			
FHMC	MED-SURG	255	PT. SHOWER	4 X 8	32			x
FHMC	MED-SURG	234	OB DR. SLEEP RM	9 X 16	144			x
FHMC	MED-SURG	238	OB FATHER'S WAIT	8 X 10	80			x
FHMC	MED-SURG	239	REST ROOM	5 X 8	40			x
FHMC	MED-SURG	240	REST ROOM	5 X 8	40			x
FHMC	MED-SURG	243	PT. SHOWER	5 X 6	30			x
FHMC	MED-SURG	263	STAFF REST ROOM	7X18	126			x
FHMC	MED-SURG	264	STAFF REST ROOM	15 X 14	210			x

Building	Floor	Room	Activity	Room Size	Floor Area	Approved Capacity	Non-Ambulatory	Ambulatory
FHMC	MED-SURG	256	PATIO	25 X 14	350			x
FHMC	MAIN FLOOR	277	CAFETERIA	136 X 45	1620			x
FHMC	MAIN FLOOR	278	AUDITORIUM	36 X 42	1512			x
FHMC	MAIN FLOOR	279	LOBBY	45 X 45	2045			x
FHMC	MAIN FLOOR	280	CONFERENCE ROOM	14 X 26	364			x
FHMC	MAIN FLOOR	291	GIFT SHOP	19 x 15	285			x
FHMC	MAIN FLOOR	292	PUBLIC REST ROOM	9 X12	108			x
FHMC	MAIN FLOOR	293	PUBLIC REST ROOM	9 X 12	108			x
FHMC	MAIN FLOOR	301	LAB WAITING	12 X 14	168			x
FHMC	E.D.	300	ED MD SLEEP ROOM	9 X 9	81			x
FHMC	MED-SURG	1	STAFF ROOM	8 X 8	64			x
FHMC	MED-SURG	4	PT.BATH-	5 X 8	40			x
FHMC	MED-SURG	5	PT. SHOWER	3 X 8	24			x
FHMC	MED-SURG	6	STAFF ROOM	7 X 10	70			x
FHMC	MED-SURG	7	STAFF ROOM	12 X 27	324			x
FHMC	MED-SURG	9	STAFF ROOM	14 X 27	378			x
FHMC	MED-SURG	21	STAFF ROOM	9 X 15	135			x
FHMC	SDU	19	ICU WAITING ROOM	7 X 11	77			x
FHMC	SDU	30	REST ROOM	5 X 6	30			x
FHMC	CARDIO	35	CARDIO WAITING	10 X 18	180			x
FHMC	CARDIO	49	PUBLIC REST ROOM	6X9	54			x
FHMC	CARDIO	50	PUBLIC RELT ROOM	6X9	54			x
FHMC	ASP	52	LOBBY	12 X 16	192			x
FHMC	ASP	55	REST ROOM	5 X 7	35			x
FHMC	ASP	56	STAFF BREAKROOM	7 X 15	105			x
FHMC	ASP	57	REST ROOM	7 X 7	49			x
FHMC	CATH LAB	61	STAFF ROOM	8 X 16	126			x
FHMC	OR	72	O.R. WAITING	12 X 22	264			x
FHMC	OR	76	DR. LOUNGE	16 X 24	384			x
FHMC	X-RAY	124	X-RAY WAITING	12 X 24	264			x
FHMC	X-RAY	125	REST ROOM	5 X 5	25			x
FHMC	X-RAY	126	REST ROOM	5 X 5	25			x
FHMC	E.D.	129	ER WAITING ROOM	12 X 22	262			x
FHMC	E.D.	135	BREAKROOM	11 X 10	110			x
			<b>ADDITIONAL ROOMS</b>					
FHMC	OB	225	NURSERY EXAM	10 X 13	130	1	x	x
FHMC	OB	226	NURSERY UTILITY	9 X 12	108			x
FHMC	OB	229	NURSE STATION	8 X 12	96			x
FHMC	OB	250	NURSE STATION	12 X 16	192			x
FHMC	MED-SURG	3	EXAM ROOM	6 X 8	48			x
FHMC	MED-SURG	254	JANITOR'S CLOSET	4 X 4	16			x
FHMC	MED-SURG	257	PEDS EXAM	9 X 10	90			x
FHMC	MED-SURG	231	SOILED UTILITY	16 X 8	128			x
FHMC	MED-SURG	232	CLEAN UTILITY	15 X 18	270			x
FHMC	MED-SURG	233	NURSE STATION	17 X 26	442			x
FHMC	MED-SURG	236	OB DIRECTOR	9 X 10	90			x
FHMC	MED-SURG	237	MED-SURG SUPPLY	9 X 14	126			x
FHMC	GEN SVC	257	PHARMACY	21 X 42	882			x
FHMC	GEN SVC	258	LIBRARY	12 X 12	144			x
FHMC	GEN SVC	259	MED STAFF OFFICE	12 X 18	216			x
FHMC	GEN SVC	260	QUALITY MGT. OFFICE	12 X 16	192			x
FHMC	GEN SVC	262	FOOD SVC DIRECTOR	12 X 15	180			x
FHMC	GEN SVC	265	PHARM DIRECTOR	8X17	136			x
FHMC	GEN SVC-	267	LINEN	8 X 20	160			x
FHMC	GEN SVC	268	COPY ROOM	21 X24	504			x
FHMC	GEN SVC	269	MORGUE	21X15	315			x
FHMC	GEN SVC	270	MATERIALS MGT DIR.	10 X 12	120			x
FHMC	GEN SVC	271	ENGINEERING OFFICE	12 X 12	144			x
FHMC	GEN SVC	272	EVS OFFICE	10 X 20	200			x
FHMC	GEN SVC	273	ENGINEERING SHOP	27 X 12	324			x
FHMC	GEN SVC	274	TELEPHONE SWITCH ROOM	12 X 21	252			x
FHMC	GEN SVC	275	MECH ROOM	30 X 21	630			x

Building	Floor	Room	Activity	Room Size	Floor Area	Approved Capacity	Non-Ambulatory	Ambulatory
FHMC	GEN SVC	276	KITCHEN	24 X 48	1152			x
FHMC	GEN SVC	281	NURSING ADMIN SEC	12 X 12	144			x
FHMC	GEN SVC	282	CNO OFFICE	12 X 12	144			x
FHMC	GEN SVC	317	ADMIN COO	12 X 15	180			x
FHMC	GEN SVC	318	ADMIN CEO	15 X 18	270			x
FHMC	GEN SVC	319	ADMIN ASST	15 X 12	180			x
FHMC	GEN SVC	284	BILLING	10 X 9	90			x
FHMC	GEN SVC	285	INFO SYSTEMS	14 X 16	224			x
FHMC	GEN SVC	286	HIS DIRECTOR	10 X 10	100			x
FHMC	GEN SVC	287	STAFF OFFICES	57 X 21	1197			x
FHMC	GEN SVC	288	ADMITTING 3	9 X 15	135			x
FHMC	GEN SVC	289	ADMITTING 2	9 X 15	135			x
FHMC	GEN SVC	290	ADMITTING 1	12 X 15	180			x
FHMC	GEN SVC	295	OUT PT. ADMITTING 1	9 X 12	108			x
FHMC	GEN SVC	296	OUT PT. ADMITTING 2	9 X 12	108			x
FHMC	GEN SVC	297	OUTPT. ADMITTING 3	9 X 13	117			x
FHMC	GEN SVC	298	PATHOLOGIST	12 X 24	264			x
FHMC	ED	299	ER PHYSICIANS	9 X 7	63			x
FHMC	ED	302	ER DIRECTOR	8 X 12	96			x
FHMC	ED	303	ER OBSERVATION	21 X 22	462	2	x	x
FHMC	OUTSIDE	305	HAZ WASTE	16 X 19	304			x
FHMC	OUTSIDE	306	GENERATOR #1	16 X 31	496			x
FHMC	OUTSIDE	307	GENERATOR#2	16 X 20	320			x
FHMC	OUTSIDE	308	LIQUID OXYGEN	20 X 20	400			x
FHMC	MED-SURG	2	EXAM ROOM	8 X 10	80	1	x	x
FHMC	MED-SURG	10	NURSE STATION	10 X 20	200			x
FHMC	SDU	12	NRSE SUPVR	9 X 9	81			x
FHMC	SDU	13	SDU SUPVR	8 X 9	72			x
FHMC	SDU	15	CHART ROOM	8 x 9	88			x
FHMC	SDU	1	NURSE STATION	9 x 36	324			x
FHMC	SDU	1	CLEAN UTILITY	9 X 16	144			x
FHMC	SDU	18	SOILED UTILITY	10 x 8	80			x
FHMC	SDU	20	PANTRY	9 X 9	81			x
FHMC	SDU	22	GI CLEAN UP ROOM	5 X 7	35			x
FHMC	SDU	23	GI LAB	12 X 27	324		x	x
FHMC	SDU	24	GI RECOVERY ROOM	12 X 27	324			x
FHMC	ICU	25	CLEAN UTILITY	10 X 7	70			x
FHMC	ICU	26	STAFF ROOM	6 X 9	54			x
FHMC	ICU	30	LINEN	4 X 4	16			x
FHMC	SDU	27	ASP DIRECTOR	9 X 13	117			x
FHMC	SDU	28	NURSE STATION	12 X 18	216			x
FHMC	SDU	31	ELECTRICAL ROOM	5 X 6	3b			x
FHMC	SDU	32	ELECTRICAL ROOM	3 X 6	18			x
FHMC	PT	33	HYDROTHERAPY	9 X 20	180			x
FHMC	PT	34	GYM	22 X 26	572			x
FHMC	PT	82	STAFF OFFICE	10 X 9	90			x
FHMC	CARDIO	36	RECEPTION	12 X 16	192			x
FHMC	CARDIO	37	EEG CONTROL	5 X 6	30			x
FHMC	CARDIO	38	EEG	10 X 6	60	1	x	x
FHMC	CARDIO	40	BLOOD GAS	12 X 6	72			x
FHMC	CARDIO	42	DR.'S READING ROOM	6 X 6	100			x
FHMC	CARDIO	43	CARDIO DIRECTOR	6 X 6	120			x
FHMC	CARDIO	44	RESP. STAFF RM.	10 X 9	90			x
FHMC	CARDIO	45	RESP. DIRECTOR	10 X 10	100			x
FHMC	CARDIO	46	PULMONARY FUNCTION	14 X 14	196		x	x
FHMC	CARDIO	47	PERIPHERAL VAS. LAB	14 X 14	196		x	x
FHMC	CARDIO	48	COURTYARD	16 X 104	1664			x
FHMC	ASP	53	RECEPTION	9 X 12	108			x
FHMC	ASP	58	UTILITY	7 X 12	84			x
FHMC	ASP	59	NURSE STATION	11 X 18	198			x
FHMC	ASP	51	ASP	25 X 52	1300		x	x
FHMC	CATH LAB	60	ELECTRICAL ROOM	4 X 8	32			x
FHMC	CATH LAB	62	WORKROOM	33 X 16	528			x



Building	Floor	Room	Activity	Room Size	Floor Area	Approved Capacity	Non-Ambulatory	Ambulatory
FHMC	CATH LAB	63	CONTROL ROOM	15 X 15	225			x
FHMC	CATH LAB	64	CATH LAB	21 X 22	462	1	x	x
FHMC	CATH LAB	65	PATIENT HOLDING.	10 X 10	100	1	x	x
FHMC	CATH LAB	66	TEL SWITCH ROOM	6 X 9	54			x
FHMC	CATH LAB	83	DARKROOM	8 X 9	72			x
FHMC	CATH LAB	84	DR.'S READING ROOM	6 X 6	36			x
FHMC	CATH LAB	85	DR.'S READING ROOM	6 X 6	36			x
FHMC	CATH LAB	86	DR.'S READING ROOM.	6 X 6	36			x
FHMC	CATH LAB	87	UTILITY ROOM	7 X 19	133			x
FHMC	OR	68	OR #6	20 X 25	500	1	x	x
FHMC	OR	69	SUBSTERILE #6 & 7	16 X18	288			x
FHMC	OR	70	OR #7	20 X 25	500	1	x	x
FHMC	OR	71	STERILIZER RM	4X8	32			x
FHMC	OR	73	MEDICAL RECORDS	33 X 15	495			x
FHMC	OR	74	DICTIONARY	8 X 10	80			x
FHMC	OR	75	OR NURSE LOUNG	9 X 24	216			x
FHMC	OR	77	DR. LOCKERS	9 X 21	189			x
FHMC	OR	78	CENTRAL SUPPLY	21 X 30	630			x
FHMC	OR	79	OR CLEAN UP	8 X 15	112			x
FHMC	OR	80	STERILIZER RM	5 X 14	70			x
FHMC	OR	81	ETO STERILIZER	6 X 6	36			x
FHMC	OR	88	OR CLEAN-UP	12 X 12	144			x
FHMC	OR	89	OR BUYER OFFICE	8 X 10	80			x
FHMC	OR	90	OR #4	20 X 22	440	1	x	x
FHMC	OR	91	SUBSTERILE 3 & 4	7 X 9	63			x
FHMC	OR	92	OR #3	20 X 22	440	1	x	x
FHMC	OR	93	OR #2	20 X 22	440	1	x	x
FHMC	OR	94	SUBSTERILE 1 & 2	9 x 10	90			x
FHMC	OR	95	OR #1	20 X 22	440	1	x	x
FHMC	OR	96	OR #5	17 X 22	374	1	x	x
FHMC	OR	97	OR #5 CLEAN-UP	7 X 9	63			x
FHMC	OR	98	OR DIRECTOR	8 X 11	88			x
FHMC	OR	99	OR JANITOR	4 X 5	20			x
FHMC	OR	100	OR SUPERVISOR i	6 X 8	48			x
FHMC	OR	120	PACU	21 X 31	651	10	x	x
FHMC	OR	128	STERILZER 1 & 2	5 X 6	30			x
FHMC	OR	151	PACU SOILED UTILITY	9 X 9	81			x
FHMC	OR	129	STERILIZER 3 & 4	5 X 6	30			x
FHMC	LAB	121	LABORATORY	33 X 21	651			x
FHMC	LAB	122	LAB OFFICE	19 X 12	108			x
FHMC	X-RAY	123	ULTRASOUND	10 X 17	170			x
FHMC	ED	127	ELECTRICAL ROOM	7 X 10	70			x
FHMC	ED	128	LAB DRAW ROOM	12 X 21	252			x
FHMC	ED	130	ER CLEAN UTILITY	10 X 11	110			x
FHMC	ED	131	NURSE STATION	10 X 12	120			x
FHMC	ED	132	TREATMENT RM #A	10 X 13	130	1	x	x
FHMC	ED	133	TREATMENT RM #B	10 X 13	130	1	x	x
FHMC	ED	134	GYN TREATMENT RM	8 X 11	88	1	x	x
FHMC	ED	137	ER MAIN TREATMENT RM	25 X 32	800	6	x	x
FHMC	X-RAY	136	RADIOLOGIST	9 X 12	108			x
FHMC	X-RAY	138	RECEPTIONIST	17 X 20	340			x
FHMC	X-RAY	139	RADIOLOGIST	10 X 17	170			x
FHMC	X-RAY	140	NUCLEAR MEDICINE	16 X 20	320	1	x	x
FHMC	X-RAY	141	HOT LAB	6 X 8	48			x
FHMC	X-RAY	142	ELECTRICAL ROOM	10 X 14	140			x
FHMC	X-RAY	143	X-RAY RM # 1	15 X 19	285	1	x	x
FHMC	X-RAY	144	PT. DRESSING RM	8 X 15	120			x
FHMC	X-RAY	145	X-RAY RM # 2	15 X 19	285	1	x	x
FHMC	X-RAY	146	WORKROOM	9 X 10	90			x
FHMC	X-RAY	147	DARKROOM	11 X 13	143			x
FHMC	X-RAY	148	X-RAY RM # 3	15 X19	285	1	x	x
FHMC	X-RAY	149	ANGIO COMPUTER	8 X15	120			x
FHMC	X-RAY	150	X-RAY RM # 4	14 X 25	350	1	x	x

Building	Floor	Room	Activity	Room Size	Floor Area	Approved Capacity	Non-Ambulatory	Ambulatory
	<b>MAIN FLOOR</b>							
FHMC	OB	230	STORAGE	8 X 7	56			x
FHMC	PEDS	251	STORAGE	4 X 5	20			x
FHMC	PEDS	252	STORAGE	8 X 8	64			x
FHMC	MED-SURG	256	STORAGE	5 X 8	40			x
FHMC	MED-SURG	242	STORAGE	2 X 4	8			x
FHMC	MED-SURG	243	STORAGE	4 X 4	16			x
FHMC	MED-SURG	244	STORAGE	8 X 8	64			x
FHMC	MED-SURG	245	PT. STORAGE	30 X 9	270			x
FHMC	MED-SURG	246	STORAGE	4X 4	16			x
FHMC	MED-SURG	247	STORAGE	4X 4	16			x
FHMC	MED-SURG	248	STORAGE	4X 4	16			x
FHMC	GEN SVC	261	MAIN STORAGE	45 X 90	4050			x
FHMC	GENSVC	267	LINEN STORAGE	8X 20	160			x
FHMC	GEN SVC	291	EVS STORAGE 1	10 X 11	110			x
FHMC	GEN SVC	304	FLAMMABLE STORAGE	12 X 20	240			x
FHMC	GEN SVC	309	ON SITE WAREHOUSE	15 X 63	945			x
FHMC	GEN SVC	6	STORAGE	3 X 4	12			x
FHMC	GEN SVC	7	STORAGE	8 X 7	56			x
FHMC	GEN SVC	11	STORAGE	3 X 5	15			x
FHMC	SDU	14	SDU STORAGE	4 X 8	32			x
FHMC	SDU	19	TRACTION STORAGE	10 X 9	90			x
FHMC	CARDIO	39	CARDIO STORAGE	4 X 10	40			x
FHMC	CARDIO	41	CARDIO STORAGE	5 X 10	50			x
FHMC	ASP	54	ASP STORAGE	7 X 7	49			x
FHMC	LAB	152	LAB STORAGE	8 X10	80			x
FHMC	OR	67	OR STORAGE	15 X 22	330			x
MODULAR	MAIN FLOOR	310	REST ROOM	7 X 7	49			x
	MAIN FLOOR	311	HUMAN RESOURCES	33 X 19	561			x
	MAIN FLOOR	312	HUMAN RESOURCES	9 X 10	90			x
	MAIN FLOOR	313	X-RAY TRANSCRIPTION	7 X 10	70			x
	MAIN FLOOR	314	CASE MANAGEMENT	35 X 16	560			x
	MAIN FLOOR	315	CASE MGMNT DIR.	11 X 8	88			x
	MAIN FLOOR	316	HR DIRECTOR	11 X 8	88			x
	MAIN FLOOR	317	INFECTION CONTROL RN	11 X 8	88			x
	MAIN FLOOR	318	REST ROOM	7 X 7	49			x
MOB	MAIN FLOOR		CAT SCAN		778	1	x	x
MOB	MAIN FLOOR		MAMMO / STEREOTACTIC		1153	1	x	x
MOB	BASEMENT		CARDIAC REHAB		2322			x
MOB	BASEMENT		MICROBIOLOGY LAB		639			x

# French Hospital Medical Center

San Luis Obispo, California

has been

## Accredited

by the



### *Joint Commission*

*on Accreditation of Healthcare Organizations*

Which, in conjunction with the  
California Medical Association and its  
Hospital Medical Staff Survey Program,  
has surveyed the above organization and  
found it to meet the applicable requirements  
for accreditation.

2001-2004

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Robert A. Reid, M.D.  
President, CMA

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John Noble, M.D.  
Chairman of the Board  
Joint Commission

---

Remo A. Cerruti, M.D.  
Chairman  
CMA Medical Staff Survey Committee

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Dennis S. O'Leary, M.D.  
President  
Joint Commission





# Board of Pharmacy



## Hospital Pharmacy Permit

LICENSE NO. HSP 40539

ISSUE DATE NOVEMBER 16, 1994

FRENCH HOSPITAL MEDICAL CENTER

1911 JOHNSON AVENUE  
SAN LUIS OBISPO CA 93401

The above is licensed with the State Board of Pharmacy as a Corporation.

FRENCH HOSPITAL MEDICAL CENTER  
WILLIAM L. GILBERT  
JANET HOFMEISTER

CORPORATION  
ADMINISTRATOR  
PHARMACIST-IN-CHARGE



BOARD OF PHARMACY  
400 R STREET, SUITE 4070  
SACRAMENTO, CA 95814-6237  
(916) 445-5014

## Hospital Pharmacy Permit

LICENSE NO. HSP 40539  
RECEIPT NO. 29100026

VALID UNTIL NOVEMBER 01, 2003

FRENCH HOSPITAL MEDICAL CENTER  
1911 JOHNSON AVENUE  
SAN LUIS OBISPO CA 93401

In accordance with the Provisions of Chapter 9 of Division 2 of the Business and Professions Code, the firm name hereon is licensed at the address shown, and is subject to the rules and regulations of the California State Board of Pharmacy.

This permit is non-transferable. Contact the California State Board of Pharmacy within 30 days when there is a change of ownership, location, corporate officer, director, shareholder (more than 10 percent share change) administrator or pharmacist-in-charge.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE  
UNITED STATES DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION  
WASHINGTON, D.C. 20535

Sections 304 and 308B (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

DEA REGISTRATION NUMBER: 8F4322056  
THIS REGISTRATION EXPIRES: 09-30-2003  
FEE PAID: \$210.00

SCHEDULES: 2, 2N, 3, 3N, 4, 5  
BUSINESS ACTIVITY: HOSP/CLINIC  
DATE ISSUED: 09-15-2000

FRENCH HOSPITAL MEDICAL CTR  
1911 JOHNSON AVENUE  
SAN LUIS OBISPO, CA 93401

Form DEA-223 (10/96)

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.

DEA REGISTRATION NUMBER: 8F4322056  
THIS REGISTRATION EXPIRES: 09-30-2003  
FEE PAID: \$210.00

SCHEDULES: 2, 2N, 3, 3N, 4, 5  
BUSINESS ACTIVITY: HOSP/CLINIC  
DATE ISSUED: 09-15-2000

FRENCH HOSPITAL MEDICAL CTR  
1911 JOHNSON AVENUE  
SAN LUIS OBISPO, CA 93401

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.

State of California Department of Health Services  
Clinical Laboratory License

In accordance with the provisions of Chapter 3, Division 2 of the Business and Professions Code, the persons named below are hereby issued a license authorizing operation of a clinical laboratory at the indicated address or other site(s) on file with the department.

FRENCH HOSPITAL MEDICAL CENTER LABORATORY  
1911 JOHNSON AVENUE  
SAN LUIS OBISPO, CA 93401

OWNER(S):

FRENCH HOSPITAL MEDICAL CENTER

DIRECTOR(S):

STEVEN JOBST MD  
RONALD ROCHA MD



CLIA Number: 05D0586788  
Lab ID Number: CLF 2291  
Effective Date: JANUARY 01, 2002  
Valid Until: DECEMBER 31, 2002

Karen L. Nickel, Chief  
Laboratory Field Services

DEPARTMENT OF HEALTH SERVICES  
Laboratory Field Services  
1111 Broadway, 19th Floor  
Oakland, CA 94607-4036  
(510) 873-6328

11/02/01



# APPLICATION FOR RENEWAL OF CLINICAL LABORATORY LICENSE ANNUAL NOTICE

05D0586788 CLF 2291  
FRENCH HOSPITAL MEDICAL CENTER LABORATORY  
P O BOX 8127  
SAN LUIS OBISPO, CA 93405

LFS RECORD NO: CLF 2291  
CURRENT LICENSE  
EXPIRES: 12/31/2001  
BILLING DATE: 11/02/2001  
FEE CREDIT: \$ 0.00  
RENEWAL FEE: \$ 884.00  
TOTAL DUE: \$ 884.00  
FORFEITED ON: 12/31/2001

Department of Health Services records show the following:

**OWNER(S):**  
FRENCH HOSPITAL MEDICAL CENTER

**DIRECTOR(S):**  
STEVEN JOBST, MD  
RONALD ROCHA, MD

**LOCATION ADDRESS:**

1911 JOHNSON AVENUE  
SAN LUIS OBISPO, CA 93401

California law provides that renewal fees shall be paid during the 30-day period before the expiration of the license and that licenses not renewed within the period of 60 days from the expiration date are subject to FORFEITURE. (California Business and Professions Code 1301.) (Fees are determined by the California Budget Act, and the Business and Professions Code, Section 1300.) If ALL of the above information is CORRECT and you wish to renew this license, please sign in the space provided on the remittance stub below. All signatures must be original, stamped or photocopied signatures are not acceptable. Return the enclosed envelope with the following documents: a completed personnel report, laboratory testing declaration, the remittance stub, and a check or money order payable for the renewal fee indicated to the California Department of Health Services. The required fee and all forms with original signatures must be received by LFS before a valid license is issued. Your license will be considered FORFEITED if the renewal is not received within sixty days from the expiration date.

If ANY of the above information is INCORRECT, please complete the enclosed Application for Clinical Laboratory License following the instructions on the application form. A major change in owner or director will require a new license application with a fee of \$ 950.00.

Retain this portion for your records

02

Detach this portion and return with payment

LAB-101 (7/98)  
LicRenFr(10/01)

**MAIL TO:**  
DEPARTMENT OF HEALTH SERVICES  
Accounting Section/Cashiering unit  
P.O. 942732  
Sacramento, CA 94234

## CLINICAL LABORATORY LICENSE ANNUAL NOTICE



05D0586788 CLF 2291  
FRENCH HOSPITAL MEDICAL CENTER LABORATORY  
1911 JOHNSON AVENUE  
SAN LUIS OBISPO, CA 93401

LFS RECORD NO: CLF 2291  
CURRENT LICENSE  
EXPIRES: 12/31/2001  
BILLING DATE: 11/02/2001  
FEE CREDIT: \$ 0.00  
RENEWAL FEE: \$ 884.00  
TOTAL DUE: \$ 884.00  
FOREITED ON: 12/31/2001

DIRECTOR'S PRINTED/TYPED NAME: \_\_\_\_\_

DIRECTOR'S VERIFICATION SIGNATURE OF NO CHANGES: \_\_\_\_\_

Clearance	Index	Object Detail	Agency Object	BLK	Source	Agency Source	PCA	FFY	Fund
F0002291	4845	000	00	H	125700	61	84224	A	098

FRENCH HOSPITAL MED I00000088400F0002291464500000H1257006184224A098 0

FRENCH HOSPITAL MEDICAL CENTER  
345 S. HALCYON ROAD • ARROYO GRANDE, CA 93420 • 805-473-7688

DRAWN ON  
WELLS FARGO BANK

CHECK NO. A0056  
VENDOR NO.

11-24  
1210(R)

U 30038221

DATE OF CHECK: 12/27/02

EIGHT HUNDRED NINETY-SIX 00/100

VOID AFTER 90 DAYS

TO THE ORDER OF: DEPARTMENT OF HEALTH SERVICES  
LAB FIELD SERVICES-FACILITIES  
2151 BERKELEY WAY, ANNEX 12  
BERKELEY, CA 94704-1011

Two Signatures Required Over \$10,000.00

⑆030038221⑆ ⑆121000248⑆ 4496⑆895392⑆

12/27/02  
30038221

FRENCH HOSPITAL MEDICAL CENTER

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
FRFC 12/27/02	12/27/02		896.00	0.00	896.00

<b>TOTALS</b>	896.00	0.00	896.00
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VENDOR NO. A0056



DEPARTMENT OF HEALTH & HUMAN SERVICES  
Health Care Financing Administration



**Laboratory:** FRENCH HOSPITAL MEDICAL CENTER  
**Mailing Address:** 1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401-4131

**Laboratory Director:** RONALD ROCHA MD  
**Physical Location:** 1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401-4131

**CLIA ID#: 05D0586788**

**Effective Date:** August 17, 2001  
**Expiration Date:** August 16, 2003

## CLIA LABORATORY CERTIFICATE OF ACCREDITATION

Pursuant to Section 353 of the Public Health Service Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), Public Law 100-578, the above named laboratory located at the address shown hereon (and other locations registered under this certificate) is hereby authorized to accept human specimens for the purposes of performing laboratory examinations.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.

Judith A. Yost, Director  
Division of Laboratories and Acute Care Services  
Survey and Certification Group  
Center for Medicaid and State Operations

DEPARTMENT OF HEALTH SERVICES  
RADIOLOGICAL HEALTH BRANCH, M/S 178  
P.O. Box 942833  
SACRAMENTO, CA 94234-2833  
(916) 445-0931 (Billing Unit)



### RENEWAL OF YOUR RADIATION MACHINE(S) (TUBES) REGISTRATION

Payment of TOTAL DUE will renew license for TWO years

EXPIRATION DATE: 03/31/02

FRENCH HOSPITAL MED CTR  
1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401

Billing Date: 12/16/02	License Total Fee:	\$ 3,018.77
	License Adjusted Fee:	\$ 0.00
Total Tubes Billed: 12	Mammo License Fee:	\$ 1,648.00
	Total Renewal Fee:	\$ 4,666.77
	Newly Added Machine Fee:	\$ 0.00

*Call into Day 12-30-02  
- See other side for dept charges  
- 8300 (license & taxes)*

TOTAL FEE DUE: \$ 4,666.77  
DATE DUE: 01/30/03

#### REGISTRATION REQUIREMENT

In accordance with the provisions of the California Radiation Control Regulations, Title 17, Subchapter 4, Sections 30110 through 30146, every person possessing a reportable source of radiation shall register with the Department of Health Services.

In accordance with Section 30146, each registration or renewal which reports possession of a radiation machine and each report of change reporting the receipt of an additional radiation machine, shall be accompanied by an amount to pay the fee for the period to the next scheduled registration renewal date.

PLEASE APPROVE SIGN AND  
RETURN TO JIM WHEAT IN  
MATERIALS MANAGEMENT

#### REGISTRATION RENEWAL

To renew the registration of your radiation machine(s) please remit a check or money order for \$ 4,666.77 payable to the California Department of Health Services. The original bottom portion of this notice must be returned with your payment in the enclosed envelope. If the total amount is not received by the due date, you will be subject to a 25% penalty. If paid after 02/14/03, the Total Amount will be \$ 5,833.46. The amount has been calculated in accordance with Section 30145 of the California Radiation Control Regulations.

#### CHANGE OF NAME AND ADDRESS

You are responsible for notifying this office within 30 days whenever changes in your name and/or address occur. Please refer to Facility Number FAC00005061 in any correspondence with the Department.

Retain this portion for your records

Xfrstntc 06-22-2002

DEPARTMENT OF HEALTH SERVICES  
Radiologic Health Branch, M/S 178  
P. O. Box 942833  
Sacramento, CA 94234-2833

Detach this portion and return the original with payment

### X-RAY MACHINE RENEWAL

License Total Fee:	\$ 3,018.77
License Adjusted Fee:	\$ 0.00
Mammo License Fee:	\$ 1,648.00
Total Renewal Fee:	\$ 4,666.77
Newly Added Machine Fee:	\$ 0.00

Billing Date: 12/16/02 DATE DUE: 01/30/03 Total Tubes Billed: 12

TOTAL FEE DUE: \$ 4,666.77

Mailing Address

Location Address

FRENCH HOSPITAL MED CTR  
1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401

1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401



Payment of TOTAL DUE will renew license for TWO years.

OWNER SIGNATURE FOR VERIFICATION OF NO CHANGES: \_\_\_\_\_

Clearance	Index	Object Detail	Agency Object	BLK	Source	Agency Source	PCA	FFY	Fund
C0005061	4210	000	00	H	125700	38	84140	A	075

FRENCH HOSPITAL MED 0000466677C0005061421000000H1257003884140A075 0

recd 3/20/01

## RADIOACTIVE MATERIAL LICENSE

Pursuant to the California Code of Regulations, Division 1, Title 17, Chapter 5, Subchapter 4, Group 2, Licensing of Radioactive Material, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, use, possess, transfer, or dispose of radioactive material listed below; and to use such radioactive material for the purpose(s) and at the places(s) designated below. This license is subject to all applicable rules, regulations, and orders of the Department of Health Services now or hereafter in effect and to any standard or specific condition specified in this license.

1. Licensee	FRENCH HOSPITAL MEDICAL CENTER	3. License Number	0491-40	Amendment Number: 32
2. Address	1911 JOHNSON AVENUE, BOX AMI SAN LUIS OBISPO, CA 93406	4. Expiration date	March 8, 2009	(3)
Attention:	GERALD D MAIN MD RADIATION SAFETY OFFICER	5. Inspection agency	Radiologic Health Branch - San Jose	

License Number 0491-40 is hereby amended in part to extend the license expiration from March 8, 2006 to March 8, 2009.

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 For the State Department of Health Services
Date: January 31, 2001

By: \_\_\_\_\_

 Radiologic Health Branch  
 P.O. Box 942732-MS 178, Sacramento, CA 94234-7320

1/12/01

## RADIOACTIVE MATERIAL LICENSE

in accordance with the California Code of Regulations, Division 1, Title 17, Chapter 5, Subchapter 4, Group 2, Licensing of Radioactive Material, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, use, possess, transfer, or dispose of radioactive material listed below; and to use such radioactive material for the purpose(s) and at the places(s) designated below. This license is subject to all applicable rules, regulations, and orders of the Department of Health Services now or hereafter in effect and to any standard or specific condition specified in this license.

1. Licensee	French Hospital Medical Center	3. License Number	0491-40	Amendment Number: 31
2. Address	1911 Johnson Avenue San Luis Obispo, CA 93401	4. Expiration date	June 28, 2006	(3)
Attention:	Gerald D. Main, M.D. Radiation Safety Officer	5. Inspection agency	Radiologic Health Branch San Jose	

In response to the letter, with attachments, dated December 4, 2000, signed by Gerald Main, M.D., Radiation Safety Officer, License Number 0491-40 is hereby amended as follows:

6. Nuclide	7. Form	8. Possession Limit
A. Groups 1, 2, 3, 4 and 5 as specified in Item 9. Any radionuclide with atomic number 3-83.	A. Any	A. Combined possession limit for Groups 1, 2, 3, 4 and 5 not to exceed 1.29 Ci.
B. Group 9 as specified in Item 9. Any radionuclide with atomic numbers 3-83, inclusive, except: Strontium-90 and Lead-210.	B. Sealed or solid sources manufactured in accordance with a specific license issued by the United States Nuclear Regulatory Commission, an Agreement State or a Licensing State.	B. Total not to exceed 20 mCi. Each source not to exceed 15 mCi.

### 9. Authorized Use

To be used for nuclear medicine procedures as specified in groups below:

- A. Group 1 Diagnostic studies involving measurement of uptake, dilution, or excretion but not involving imaging.
  - Group 2 Diagnostic studies involving imaging including the use of Xenon-127 and/or Xenon-133 gas.
  - Group 3 Reagent kits including Mo/Tc-99m and Rb/Kr-81m generators and utilizing bulk technetium prepared by a radiopharmacy for preparation of radiopharmaceuticals listed in Group 2.
  - Group 4 Internal therapy and palliative treatment not usually requiring hospitalization.
  - Group 5 Internal therapy and palliative treatment requiring hospitalization for purposes of radiation safety.
- B. Group 9 Marker and calibration sources.

### LICENSE CONDITIONS

1. Radioactive material shall be used only at the following location:

- (a) 1911 Johnson Avenue, San Luis Obispo, CA.



## RADIOACTIVE MATERIAL LICENSE

License Number: 0491-40Amendment Number: 31

16. The following individuals are authorized to collect wipe test samples of sealed sources possessed under this license using leak test kits acceptable to the California Department of Health Services:
  - (a) The Radiation Safety Officer
  - (b) Qualified individuals designated in writing by the Radiation Safety Officer
17. Where users or their assistants are engaged in elution of pertechnetate-99m from generators, the exposure to the fingers or hands shall be monitored as required by Title 10, Code of Federal Regulations, Part 20, Section 20.1502 (a).
18. The licensee is authorized to hold radioactive materials with a physical half-life of less than 65 days for decay in storage before disposal in ordinary trash provided:
  - (a) Radioactive waste to be disposed of in this manner shall be held for decay in storage for at least 10 half-lives.
  - (b) Before disposal as normal waste, radioactive waste shall be surveyed to determine that its radioactivity cannot be distinguished from background. All radiation labels shall be removed or obliterated.
  - (c) Generator columns shall be segregated so that they may be monitored separately to ensure decay to background levels prior to disposal.
19. The licensee may use any commercially available device, acceptable to the U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State, for doing linearity tests of its dose calibrator provided the procedures described by the manufacturer of the linearity device are followed.
20. Nuclear medicine technology procedures shall be performed by nuclear medicine technologists pursuant to Title 17, California Code of Regulations, Subchapter 4.6. Such procedures shall be performed under the supervision of authorized user physicians on this license who meet the criteria specified in Section 30510. Certificates or special permits issued pursuant to Subchapter 4.6 shall be prominently displayed at the facility(ies) authorized on this license.
21. Treatment and management of patients receiving therapeutic quantities of unsealed radioactive materials shall be in accordance with guidance contained in Chapter 4, "Release from Hospital of Patients Containing Radioactive Material" National Council on Radiation Protection and Measurements (NCRP) Report No. 37, "Precautions in the Management of Patients Who Have Received Therapeutic Amounts of Radionuclides" (NCRP Publications, P.O. Box 30175, Washington, D.C. 20014).
22. Production or processing of radiopharmaceuticals for the purpose of commercial distribution to other licensees is not authorized by this license.
23. For a period not to exceed 60 days in any calendar year, a visiting physician is authorized to use licensed materials for human use under the terms of this license, provided the visiting physician:
  - (a) Has the prior written permission of the hospital's Administrator and its Radiation Safety Committee.
  - (b) Is specifically named as a user on a U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State license authorizing human use.

RADIOACTIVE MATERIAL LICENSE

License Number: 0491-40

Amendment Number: 31

(c) Performs only those procedures for which the physician is specifically authorized by the U.S. Nuclear Regulatory Commission, an Agreement State or a Licensing State license.

The licensee shall maintain for inspection copies of the written permission specified in (a) above and the licensee(s) specified in (b) and (c) above. These records shall be maintained for five years from the time the licensee grants its permission under (a) above.

24. In addition to the possession limits in Item 8, the licensee shall further restrict the possession of licensed material so that at no time will the total quantity of radioactive material possessed require financial surety for decommissioning in accordance with the California Code of Regulations, Title 17, Section 30195.1. A value of 100 microcuries is assigned to Cobalt-57 to supplement the Code of Federal Regulations, Title 10, Part 30, Appendix B.

25. A copy of this license and a copy of all records and documents pertaining to this license shall be maintained available for inspection at 1911 Johnson Avenue, San Luis Obispo, CA.

For the State Department of Health Services

Date: December 21, 2000

By: \_\_\_\_\_

Radiologic Health Branch  
P.O. Box 942732-MS 178, Sacramento, CA 94234-7320

California Department of Health Services  
Radiologic Health Branch

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Mail Stop 178  
PO Box 942732  
Sacramento, CA 94234-7320

**DISPLAY:** The original certificate must be prominently displayed on the mammography x-ray machine in full view of the patient. This requirement can be met by displaying the certificate on the clear acrylic protective barrier without obstructing the operator's view. This certificate may not be duplicated by any means.

The Department hereby accredits your use of the mammography x-ray machine identified below. The accreditation is valid only if your facility continues to meet state mammography requirements.

Mailing Address:

French Hospital Medical Center  
Mammography Department  
1911 Johnson Avenue, #103  
San Luis Obispo, CA 93401

Machine Location:

1911 Johnson Avenue, #103  
San Luis Obispo, CA 93401

REPORT OF CHANGE:

The State Department of Health Services must be notified within 30 days of the following changes: 1. Name and /or address of registrant. 2. Location of radiation machine installation. 3. Sale, transfer, or disposal of radiation machine. Please refer to the machine certificate number in any correspondence to the Department. If you have any questions, please write to: Radiologic Health Branch, Mammography Accreditation Program, MS 178, PO Box 942732, Sacramento, CA 94234-7320.

Detach this portion and display

STATE OF CALIFORNIA  
DEPARTMENT OF HEALTH SERVICES

MAMMOGRAPHY X-RAY EQUIPMENT AND FACILITY  
ACCREDITATION CERTIFICATE

THIS CERTIFICATE IS ISSUED TO:

**FRENCH HOSPITAL MEDICAL CENTER**

This certificate is required for the above stated facility to meet the requirements of  
California Health and Safety Code Section 115115(b)

In order to perform mammography, this facility shall maintain a valid accreditation issued by an FDA approved accreditation body.

MAMMOGRAPHY X-RAY MACHINE: GE MEDICAL SYSTEMS  
SENOGRAPHE DMR

SERIAL No: 350335BU6

Facility Registration No: 5061  
Machine No: 3  
Accreditation Effective Date: 12/3/2002  
Accreditation Expiration Date: 6/3/2003  
Certificate Number: 4201

Edgar D. Bailey, CHP, Chief  
Radiologic Health Branch



California Department of Health Services  
Radiologic Health Branch

Mail Stop 178  
PO Box 942732  
Sacramento, CA 94234-7320

**DISPLAY:** The original certificate must be prominently displayed on the mammography x-ray machine in full view of the patient. This requirement can be met by displaying the certificate on the clear acrylic protective barrier without obstructing the operator's view. This certificate may not be duplicated by any means.

The Department hereby accredits your use of the mammography x-ray machine identified below. The accreditation is valid only if your facility continues to meet state mammography requirements.

Mailing Address:

French Hospital Medical Center  
Mammography Department  
1911 Johnson Avenue, #103  
San Luis Obispo, CA 93401

Machine Location:

1911 Johnson Avenue, #103  
San Luis Obispo, CA 93401

REPORT OF CHANGE:

The State Department of Health Services must be notified within 30 days of the following changes: 1. Name and /or address of registrant. 2. Location of radiation machine installation. 3. Sale, transfer, or disposal of radiation machine. Please refer to the machine certificate number in any correspondence to the Department. If you have any questions, please write to: Radiologic Health Branch, Mammography Accreditation Program, MS 178, PO Box 942732, Sacramento, CA 94234-7320.

Detach this portion and display

STATE OF CALIFORNIA  
DEPARTMENT OF HEALTH SERVICES

MAMMOGRAPHY X-RAY EQUIPMENT AND FACILITY  
ACCREDITATION CERTIFICATE

THIS CERTIFICATE IS ISSUED TO:

FRENCH HOSPITAL MEDICAL CENTER  
INTERVENTIONAL MAMMOGRAPHY ONLY

This certificate is required for the above stated facility to meet the requirements of  
California Health and Safety Code Section 115115(b)

In order to perform mammography, this facility shall maintain a valid accreditation issued by an FDA approved accreditation body.

MAMMOGRAPHY X-RAY MACHINE: FISCHER IMAGING CORP.  
MAMMOTEST

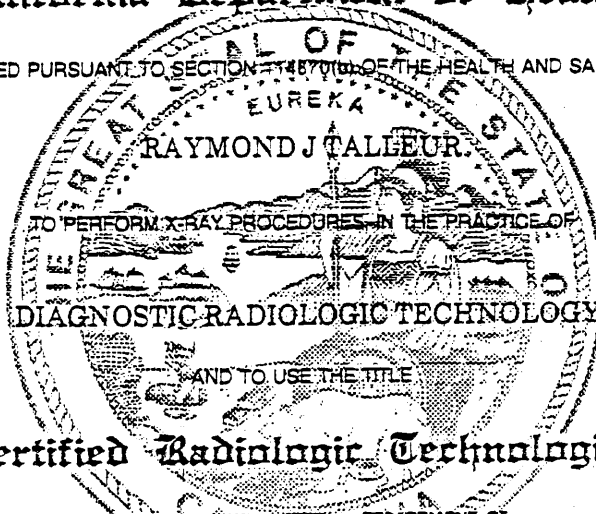
SERIAL No: 93241095001

Facility Registration No: 5061  
Machine No: 2  
Accreditation Effective Date: 12/3/2002  
Accreditation Expiration Date: 6/3/2003  
Certificate Number: 4202

Edgar D. Bailey, CHP, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 148701 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has ISSUED this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHT 40335  
Expires FEBRUARY 28, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

HEALTHCARE  
PROVIDER

American Heart  
Association  
Fighting Heart Disease  
and Stroke



Ray Talleur

has successfully completed the national cognitive and skills evaluations in accordance with the curriculum of the American Heart Association for the BLS for Healthcare Providers Program.

January 2001  
Issue Date

January 2003  
Recommended Renewal Date

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES

LYNN M LANE

TO PERFORM X-RAY PROCEDURES, IN THE PRACTICE OF

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

**Certified Radiologic Technologist**



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHF 5421  
Expires FEBRUARY 28, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
*Radiologic Technologist Fluoroscopy Permit*

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870(c) OF THE HEALTH AND SAFETY CODE AUTHORIZES

LYNN M LANE

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.



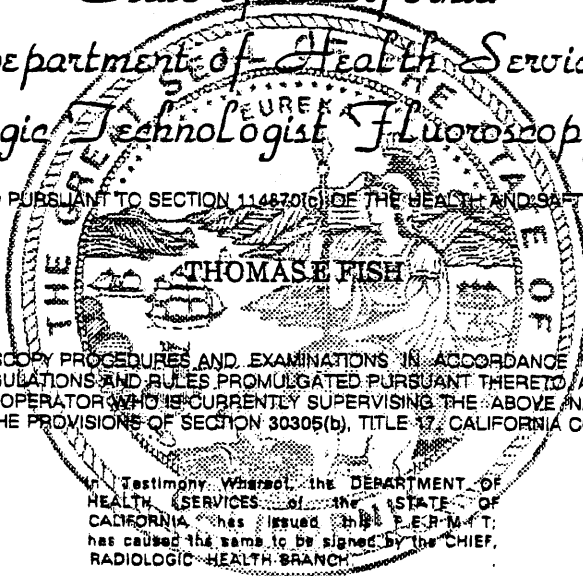
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Permit No. RHF 5421  
Expires: FEBRUARY 28, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870.16 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH

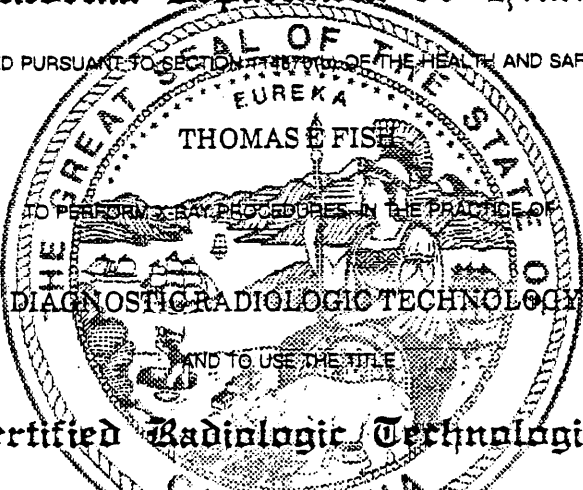


Permit No. RHF 40239  
Expires: MARCH 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870.16 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM X-RAY PROCEDURES IN THE PRACTICE OF  
DIAGNOSTIC RADIOLOGIC TECHNOLOGY  
AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 40239  
Expires: MARCH 31, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114270 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 72672  
Expires JANUARY 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114270 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Permit No. RHF 72672  
Expires: JANUARY 31, 2004

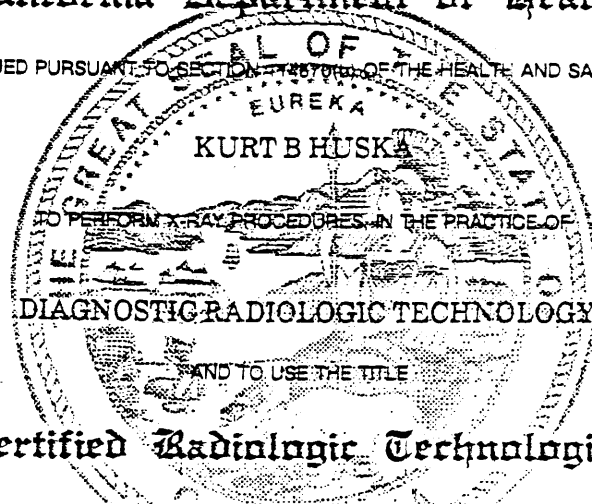
Edgar D. Bailey, Chief  
Radiologic Health Branch

Original License Viewed by...

Date: \_\_\_\_\_ Time: \_\_\_\_\_

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 44870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



**Certified Radiologic Technologist**



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHF 76699  
Expires MAY 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

Original License Viewed by...

Date: \_\_\_\_\_ Time: \_\_\_\_\_

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870(b) OF THE HEALTH AND SAFETY CODE, AUTHORIZES

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

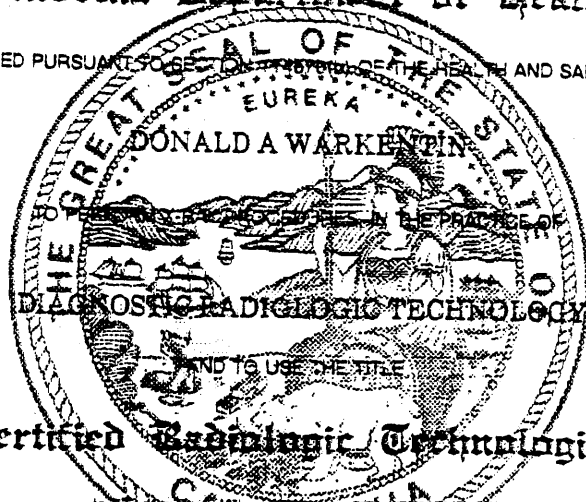


Permit No. RHF 76599  
Expires: MAY 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



**Certified Radiologic Technologist**



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHF 12608  
Expires SEPTEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30306(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this PERMIT to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

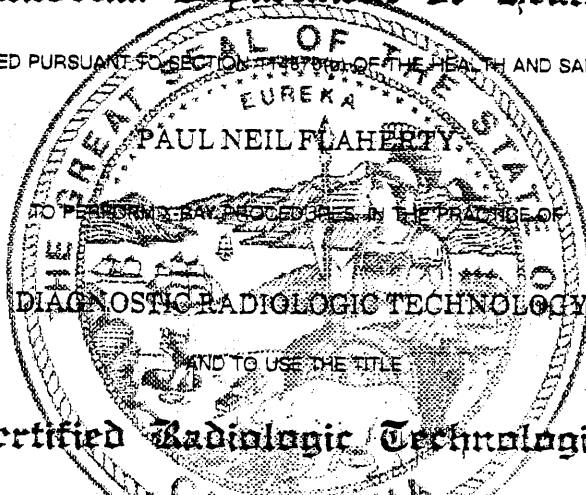
Permit No. RHF 12608  
Expires: SEPTEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch



# State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



## Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has ISSUED this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

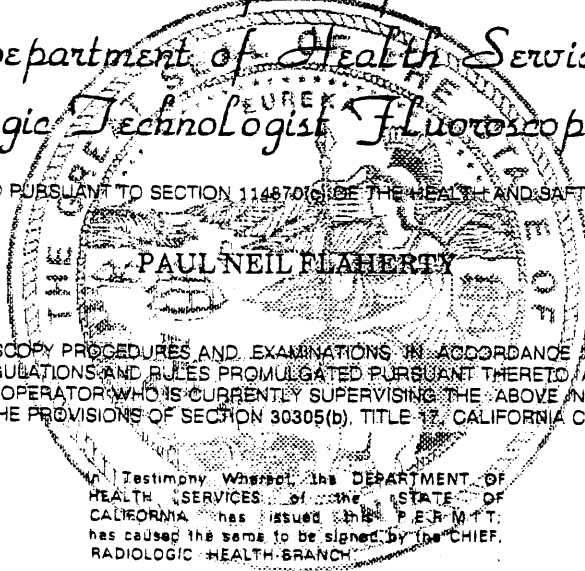


Certificate No. RHF 42242  
Expires: OCTOBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

# State of California Department of Health Services Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114670 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has ISSUED this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Permit No. RHF 42242  
Expires: OCTOBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 26000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



CLAUDIA D BROWN

MAMMOGRAPHIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

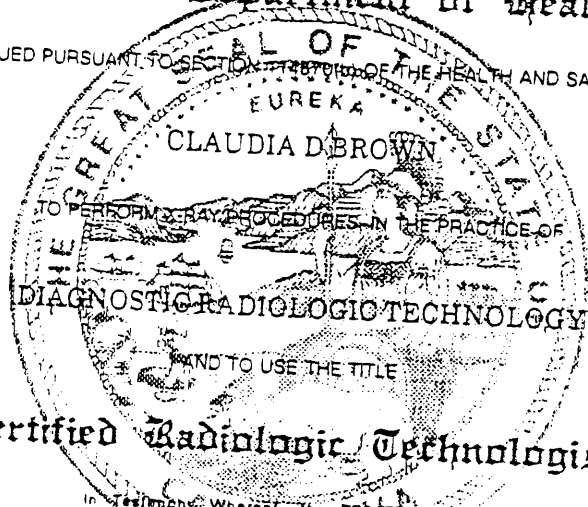


Certificate No. RHM 42759  
Expires NOVEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 26000 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



CLAUDIA D BROWN

DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has caused this CERTIFICATE to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

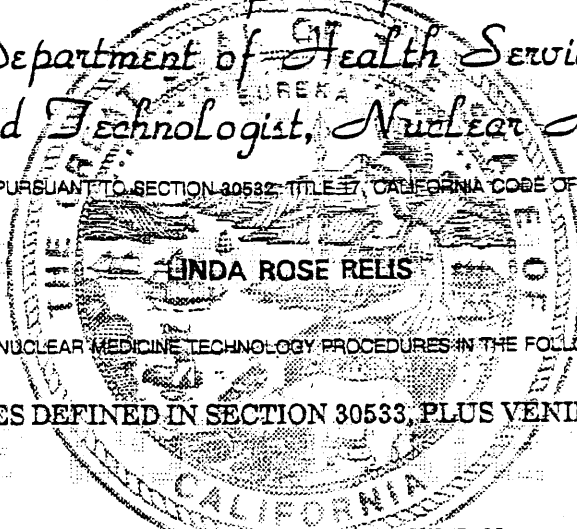


Certificate No. RHM 42759  
Expires NOVEMBER 30, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Certified Technologist, Nuclear Medicine

THIS CERTIFICATE IS ISSUED PURSUANT TO SECTION 30532, TITLE 37, CALIFORNIA CODE OF REGULATIONS, TO AUTHORIZE



TO PERFORM NUCLEAR MEDICINE TECHNOLOGY PROCEDURES IN THE FOLLOWING SCOPES:

ALL SCOPES DEFINED IN SECTION 30533, PLUS VENIPUNCTURE



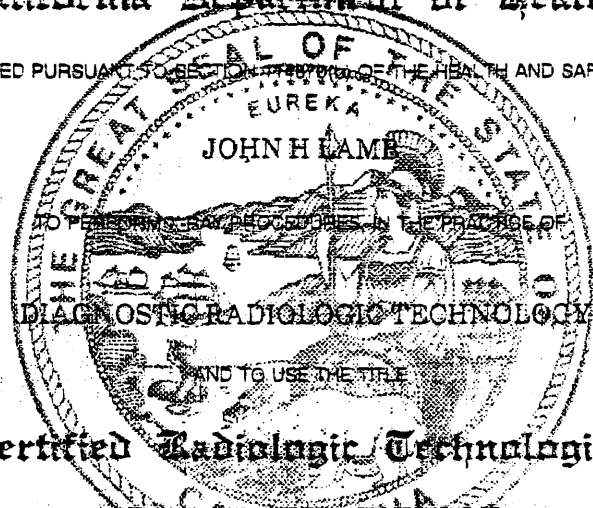
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH

Certificate No. RHN 742  
Expires: DECEMBER 13, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



JOHN H LAMB  
TO PERFORM RADIOLOGIC PROCEDURES IN THE PRACTICE OF  
DIAGNOSTIC RADIOLOGIC TECHNOLOGY  
AND TO USE THE TITLE

Certified Radiologic Technologist



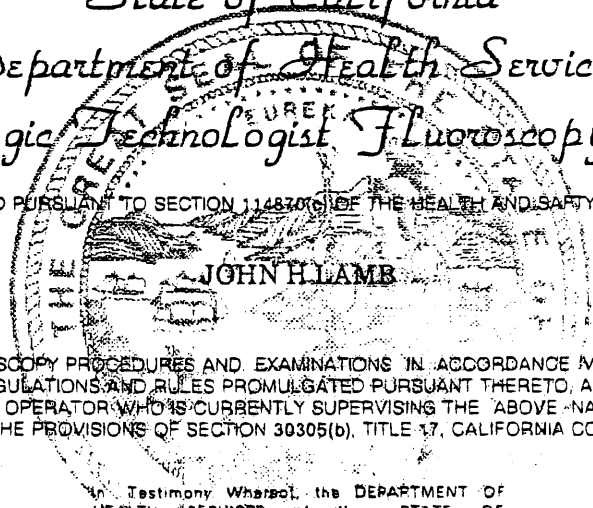
In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Certificate No. RHF 67454  
Expires DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114870 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



JOHN H LAMB  
TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO, AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE-NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS



In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

Permit No. RHF 67454  
Expires: DECEMBER 31, 2004

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
 Department of Health Services  
 Radiologic Technologist Fluoroscopy Permit

THIS PERMIT, ISSUED PURSUANT TO SECTION 114570.6 OF THE HEALTH AND SAFETY CODE, AUTHORIZES

TO PERFORM FLUOROSCOPY PROCEDURES AND EXAMINATIONS IN ACCORDANCE WITH THE RADIOLOGIC TECHNOLOGY LAWS, REGULATIONS AND RULES PROMULGATED PURSUANT THERETO AND AS SPECIFIED BY THE X-RAY SUPERVISOR AND OPERATOR WHO IS CURRENTLY SUPERVISING THE ABOVE NAMED TECHNOLOGIST, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 30305(b), TITLE 17, CALIFORNIA CODE OF REGULATIONS.

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this PERMIT; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.

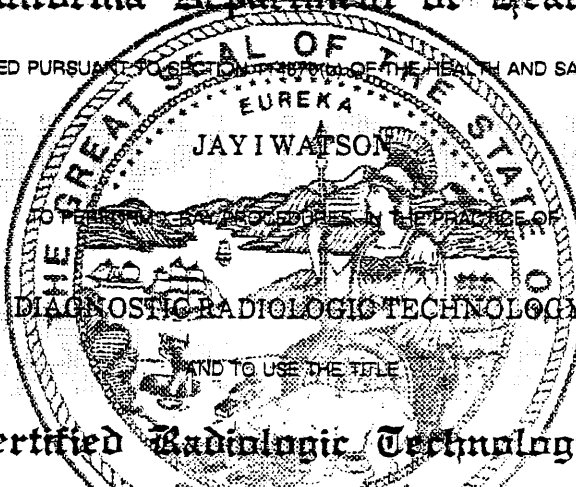


Permit No. RHF 21028  
 Expires: DECEMBER 31, 2004

Edgar D. Bailey, Chief  
 Radiologic Health Branch

State of California Department of Health Services

THIS CERTIFICATE, ISSUED PURSUANT TO SECTION 114570.6 OF THE HEALTH AND SAFETY CODE, AUTHORIZES



DIAGNOSTIC RADIOLOGIC TECHNOLOGY

AND TO USE THE TITLE

Certified Radiologic Technologist

In Testimony Whereof, the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE; has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH.



Certificate No. RHF 21028  
 Expires: DECEMBER 31, 2004

Edgar D. Bailey, Chief  
 Radiologic Health Branch

State of California  
Department of Health Services  
Certified Technologist, Nuclear Medicine

THIS CERTIFICATE IS ISSUED PURSUANT TO SECTION 30582, TITLE 7, CALIFORNIA CODE OF REGULATIONS, TO AUTHORIZE

TO PERFORM NUCLEAR MEDICINE TECHNOLOGY PROCEDURES IN THE FOLLOWING SCOPES:

ALL SCOPES DEFINED IN SECTION 30533, PLUS VENIPUNCTURE



In Testimony Whereof, the DEPARTMENT OF  
HEALTH SERVICES of the STATE OF  
CALIFORNIA has issued this CERTIFICATE:  
has caused the same to be signed by the CHIEF,  
RADIOLOGIC HEALTH BRANCH

Certificate No. RHN 1011  
Expires: FEBRUARY 22, 2005

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Certified Technologist, Nuclear Medicine

THIS CERTIFICATE IS ISSUED PURSUANT TO SECTION 30532, TITLE 17, CALIFORNIA CODE OF REGULATIONS, TO AUTHORIZE

REBECCA BAUMANN BOYD

TO PERFORM NUCLEAR MEDICINE TECHNOLOGY PROCEDURES IN THE FOLLOWING SCOPES:

ALL SCOPES DEFINED IN SECTION 30533, PLUS VENIPUNCTURE



In Testimony Whereof the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH

Certificate No. RHN 2072  
Expires: AUGUST 10, 2003

Edgar D. Bailey, Chief  
Radiologic Health Branch

State of California  
Department of Health Services  
Certified Technologist, Nuclear Medicine

THIS CERTIFICATE IS ISSUED PURSUANT TO SECTION 30532, TITLE 17, CALIFORNIA CODE OF REGULATIONS, TO AUTHORIZE

TO PERFORM NUCLEAR MEDICINE TECHNOLOGY PROCEDURES IN THE FOLLOWING SCOPES:

IN VIVO/IN VITRO TESTS IMAGING AND GENERATORS/KITS



In Testimony Whereof the DEPARTMENT OF HEALTH SERVICES of the STATE OF CALIFORNIA has issued this CERTIFICATE, has caused the same to be signed by the CHIEF, RADIOLOGIC HEALTH BRANCH

Certificate No. RHN 262  
Expires: JUNE 07, 2005

Edgar D. Bailey, Chief  
Radiologic Health Branch



# city of san luis obispo

Fire Department • 2160 Santa Barbara Ave. • San Luis Obispo, CA 93401 • 781-7380

## permit

FRENCH HOSPITAL  
1911 JOHNSON

SAN LUIS OBISPO, CA 93401

STORE, USE OR HANDLE MATERIALS, OR TO CONDUCT PROCESSES, OR TO INSTALL EQUIPMENT AS DESCRIBED BELOW:

- 1) MULTIPLE PERMITS - (ON FILE) AND,
- 2) STORE/HANDLE/USE CLASS I FLAM LIQUIDS
- 2) STORE/HANDLE/USE HAZARDOUS MATERIALS

310.00

Date: 10/29/01

HAS PERMISSION TO MAINTAIN,

ALL REQUIREMENTS SHALL BE PER THE UNIFORM FIRE CODE AND ITS STANDARD. THIS PERMIT IS NON-TRANSFERABLE. IT SHALL BE POSTED IN PUBLIC VIEW AND SHALL NOT BE REMOVED - BY ORDER OF THE FIRE CHIEF.

07/01/02

EXPIRATION DATE

AMOUNT PAID: \$ 310.00

I.D. NO. 1692

BY:

FIRE MARSHAL





Winston H. Hickox  
Agency Secretary  
California Environmental  
Protection Agency

## Department of Toxic Substances Control

Edwin F. Lowry, Director  
1001 I Street, 25th Floor,  
P.O. Box 806  
Sacramento, California 95812-0806



Gray Davis  
Governor

EPA ID Number Issued: January 7, 2000

ATTN KENNY WARD/PLANT DEPT  
FRENCH HOSPITAL MED CTR  
1911 JOHNSON AVE, DEPT MGR  
SAN LUIS OBISPO CA 93401

Location Address:

1911 JOHNSON AVE  
SAN LUIS OBISPO CA 93401

**PERMANENT RECORD - DO NOT DESTROY  
YOUR CALIFORNIA EPA IDENTIFICATION NUMBER IS:**

# CAL000207966

This is to acknowledge that a permanent California Environmental Protection Agency Identification (EPA ID) Number has been assigned to your place of business.

---

*An EPA ID Number is assigned to a person or business at a specific site. It is only valid for the location and person or business to which it was assigned. If your business has multiple generation sites, each site must have its own unique number. If you stop handling hazardous waste, move your business, change ownership, change mailing address, or change the type or amount of waste you handle you must notify the Department of Toxic Substances Control immediately. If your business has moved, your EPA ID Number must be canceled. A new number must be obtained for your new location if you continue to generate hazardous waste.*

---

This EPA ID Number must be used for all manifesting, record keeping, and reporting requirements. Please retain this notice in your files.

Department of Toxic Substances Control  
Office of Environmental Information Management  
Generator Information Services Section  
Telephone: (916) 324-1781 OR California Only Toll-free Number: (800) 618-6942

Operator's Initials: EN  
version: 01/00



STATE OF CALIFORNIA  
Department of Health Services  
Medical Waste Management Program



PERMIT FOR

*Medical Waste*

- Common Storage Facility
- Transfer Station
- On-site Treatment
- Off-site Treatment

Has Been Issued To: STERICYCLE, INC. (Fresno)

10-43-P (Off-Site)

Permit Number: 10-8-P (Transfer)

Expiration Date: July 18, 2005

The person named herein is permitted pursuant to the provisions of the Medical Waste Management Act, Division 104, Part 14, Chapters 4, 6, and 7, of the California Health and Safety Code. The above named person shall be subject to all applicable provisions of the above law. This permit is not transferable to any person or place.

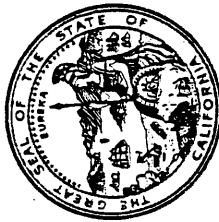
Date Issued: July 1, 2000

Chief \_\_\_\_\_

Medical Waste Management Program

Your Large Quantity Medical Waste Generator certificate is shown below. Please retain this for your records.

If you have questions regarding this certificate, please call (916) 327-6904.



STATE OF CALIFORNIA  
Department of Health Services  
Medical Waste Management Program



## French Hospital Medical Center

1911 Johnson Avenue

Registration No. 40-40 in the county of San Luis Obispo is registered as a Treatment Permit No. None

### LARGE QUANTITY MEDICAL WASTE GENERATOR

Expiration Date  
June 16, 2003

The facility named herein is registered pursuant to the provisions of the Medical Waste Management Act, Division 104, Part 14, Chapter 5 of the California Health and Safety Code, and shall be subject to all applicable provisions of this law. This permit is not transferable.

Date Issued: 7/9/2002

Chief, Environmental Management Branch

51857

STATE OF CALIFORNIA  
 DEPARTMENT OF INDUSTRIAL RELATIONS  
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
 PRESSURE VESSEL UNIT  
 P.O. Box 420603, SAN FRANCISCO, CA 94142

# Permit to Operate Steam Boiler

STATE OF CALIFORNIA  
 DEPARTMENT OF INDUSTRIAL RELATIONS  
 DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
 PRESSURE VESSEL UNIT

PO Box 420603  
 San Francisco CA 94142-0603  
 Phone (510) 622-3052 Fax (510) 622-3063

# Permit to Operate Air Pressure Tank

STATE SERIAL NO. A008129-99

**BILL TO:**

FRENCH HOSPITAL  
 1911 JOHNSON AVE  
 SAN LUIS OBISPO CA 93401-4131

**OWNER/USER:**

FRENCH HOSPITAL  
 1911 JOHNSON AVE  
 SAN LUIS OBISPO CA 93401  
 LOCATION: (NR) BOILER ROOM

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s).

Date of Inspection: 02/23/1999

This Permit Expires: 02/23/2004

Labor Code Section 7680

This is to certify that the above described tank has been inspected by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By:

ALLEN KAO

Employed By:

State of California, DOSH

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
P.O. BOX 420603, SAN FRANCISCO, CA 94142

51857

# Permit to Operate Steam Boiler

BOILER NO.  
CA B 11462-81  
NB 5814

Owner or User FRENCH HOSPITAL 1911 JOHNSON AVE SAN LUIS OBISPO	Location of Boiler BOILER ROOM
---	-----------------------------------

CA 93401

This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler, and shall be made available to any authorized person.

This Permit expires one year from date of inspection

Labor Code, Division 5, Part 6

8/23/02

DATE OF INSPECTION

THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 125 pounds per square inch.

NAME OF INSPECTOR JEFF BREWER

EMPLOYED BY CNA

(NAME OF INSPECTION AGENCY)

OSP 00 45666

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
P.O. BOX 420603, SAN FRANCISCO, CA 94142

51858

# Permit to Operate Steam Boiler

BOILER NO.  
CA B 11461-81  
NB 5809

Owner or User FRENCH HOSPITAL 1911 JOHNSON AVE SAN LUIS OBISPO	Location of Boiler BOILER ROOM
---	-----------------------------------

CA 93401

This Permit to Operate shall be kept conspicuously posted under glass on or near the boiler or at a convenient location near the boiler, and shall be made available to any authorized person.

This Permit expires one year from date of inspection

Labor Code, Division 5, Part 6

8/30/02

DATE OF INSPECTION

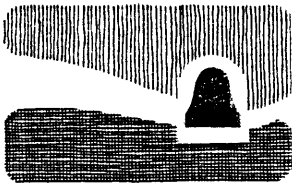
THIS IS TO CERTIFY that the above-designated Steam Boiler has been inspected by the Division of Industrial Safety and may be operated at a pressure not to exceed 125 pounds per square inch.

NAME OF INSPECTOR JEFF BREWER

EMPLOYED BY CNA

(NAME OF INSPECTION AGENCY)

OSP 00 45666



# City of San Luis Obispo

879 Morro Street • San Luis Obispo, CA 93401

PERMIT NO. 096-I

## CITY OF SAN LUIS OBISPO

### Class 1 INDUSTRIAL USERS WASTEWATER DISCHARGE PERMIT

Industrial User: French Hospital  
 Mailing Address: 1911 Johnson Avenue  
 San Luis Obispo, CA 93401  
 Discharge Location: 1911 Johnson Avenue  
 San Luis Obispo, CA 93401

The above Industrial User is hereby authorized to discharge nondomestic wastewater to the City of San Luis Obispo sewer system in compliance with the City Ordinance Chapter 13, any applicable provisions of Federal or state law or regulation, and in accordance with discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with the permit application filed on December 19, 2002, and in accordance with plans, specifications, and other data submitted to the City of San Luis Obispo in support of the above application.

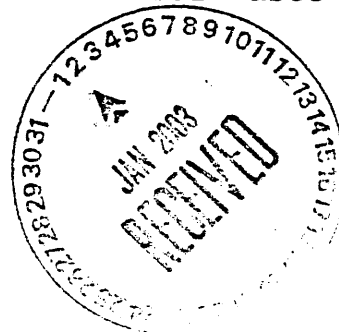
Effective Date: 12/23/2002

Expiration Date: 12/31/2006

Issue Date: 12/21/1998

Patti Gwathmey  
 Industrial Waste Coordinator

Office Use Only



The City of San Luis Obispo is committed to include the disabled in all of its services, programs and activities.  
 Telecommunications Device for the Deaf (805) 781-7410



CALIFORNIA STATE BOARD OF EQUALIZATION

**SELLER'S PERMIT**



ACCOUNT NUMBER

4/1/1986 SR AR 15-739411

FRENCH HOSPITAL MEDICAL CENTER  
 SUMMIT HEALTH LTD.  
 1911 JOHNSON AVE  
 SAN LUIS OBISPO, CA 93401-4131

THIS PERMIT DOES NOT  
 AUTHORIZE THE HOLDER  
 TO ENGAGE IN ANY  
 BUSINESS CONTRARY TO  
 LAWS REGULATING THAT  
 BUSINESS OR TO  
 POSSESS OR OPERATE  
 ANY ILLEGAL DEVICE.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE  
 BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS,  
 OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES  
 OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

**FOR GENERAL TAX QUESTIONS, PLEASE TELEPHONE OUR INFORMATION CENTER AT 1-800-400-7115.**

BOE-442-R REV. 13 (6-00)

**NOTICE TO INDIVIDUALS REGARDING  
 INFORMATION FURNISHED TO THE BOARD OF EQUALIZATION**

The Information Practices Act of 1977 and the Federal Privacy Act requires this agency to provide the following notice to individuals who are asked by the State Board of Equalization (Board) to supply information, including the disclosure of the individual's social security account number.

Individuals applying for permits, certificates, or licenses, or filing tax returns, statements, or other forms prescribed by this agency, are required to include their social security numbers for proper identification. [See Title 42 United States Code Section 405(c)(2)(C)(i)]. It is mandatory to furnish all the appropriate information requested by applications for registration, applications for permits or licenses, tax returns and other related data. Failure to provide all of the required information requested by an application for a permit or license could result in your not being issued a permit or license. In addition, the law provides penalties for failure to file a return, failure to furnish specific information required, failure to supply information required by law or regulations, or for furnishing fraudulent information.

Provisions contained in the following laws require persons meeting certain requirements to file applications for registration, applications for permits or licenses, and tax returns or reports in such form as prescribed by the State Board of Equalization: Alcoholic Beverage Tax, Sections\* 32001-32556; Childhood Lead Poisoning Prevention Fee, Sections 43001-43651, Health & Safety Code, Sections 105275-105310; Cigarette and Tobacco Products Tax, Sections 30001-30481; Diesel Fuel Tax, Sections 60001-60709; Emergency Telephone Users Surcharge, Sections 41001-41176; Energy Resources Surcharge, Sections 40001-40216; Hazardous Substances Tax, Sections 43001-43651; Integrated Waste Management Fee, Sections 45001-45984; International Fuel Tax Agreement, Sections 9401-9433; Motor Vehicle Fuel License Tax, Sections 7301-8405; Occupational Lead Poisoning Prevention Fee, Sections 43001-43651, Health & Safety Code, Sections 105175-105197; Oil Spill Response, Prevention, and Administration Fees, Sections 46001-46751, Government Code, Sections 8670.1-8670.53; Publicly Owned Property, Sections 1840-1841; Sales and Use Tax, Sections 6001-7279.6; State Assessed Property, Sections 721-868, 4876-4880, 5011-5014; Tax on Insurers, Sections 12001-13170; Timber Yield Tax, Sections 38101-38908; Tire Recycling Fee, Sections 55001-55381, Public Resources Code, Sections 42860-42895; Underground Storage Tank Maintenance Fee, Sections 50101-50161, Health & Safety Code, Sections 25280-25299.96; Use Fuel Tax, Sections 8601-9355.

The principal purpose for which the requested information will be used is to administer the laws identified in the preceding paragraph. This includes the determination and collection of the correct amount of tax. Information you furnish to the Board may be used for the purpose of collecting any outstanding tax liability.

As authorized by law, information requested by an application for a permit or license could be disclosed to other agencies, including, but not limited to, the proper officials of the following: 1) United States governmental agencies: U.S. Attorney's Office; Bureau of Alcohol, Tobacco and Firearms; Depts. of Agriculture, Defense, Justice; Federal Bureau of Investigation; General Accounting Office; Internal Revenue Service; the Interstate Commerce Commission; 2) State of California governmental agencies and officials: Air Resources Board; Dept. of Alcoholic Beverage Control; Auctioneer Commission; Employment Development Department; Energy Commission; Exposition and Fairs; Food & Agriculture; Board of Forestry; Forest Products Commission; Franchise Tax Board; Dept. of Health Services; Highway Patrol; Dept. of Housing & Community Development; California Parent Locator Service; 3) State agencies outside of California for tax enforcement purposes; and 4) city attorneys and city prosecutors; county district attorneys, sheriff departments.

As an individual, you have the right to access personal information about you in records maintained by the State Board of Equalization. Please contact your local Board office listed in the white pages of your telephone directory for assistance. If the local Board office is unable to provide the information sought, you may also contact the Disclosure Office in Sacramento by telephone at (916) 445-2918. The Board official responsible for maintaining this information, who can be contacted by telephone at (916) 445-6464, are: **Sales and Use Tax**, Deputy Director, Sales and Use Tax Department, 450 N Street, MIC:43, Sacramento, CA 95814; **Excise Taxes, Fuel Taxes and Environmental Fees**, Deputy Director, Special Taxes Department, 450 N Street, MIC:31, Sacramento, CA 95814; **Property Taxes**, Deputy Director, Property Taxes Department, 450 N Street, MIC:63, Sacramento, CA 95814.

\*All references are to the California Revenue and Taxation Code unless otherwise indicated.



## Seller's Permit Verification

**Permit Number 015739411 is VALID**

Name: SUMMIT HEALTH LTD.  
DBA FRENCH HOSPITAL MEDICAL CENTER  
Address: 1911 JOHNSON AVE  
SAN LUIS OBISPO  
CA  
Start Date:04/01/1986

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[BOE Home Page](#) | [Back to Query Page](#)



COUNTY OF SAN LUIS OBISPO  
 DIVISION OF ENVIRONMENTAL HEALTH  
 2156 SIERRA WAY  
 PO BOX 1489  
 SAN LUIS OBISPO, CA 93406 805-781-5544

INVOICE - [REDACTED] NOTICE

TO: CENTRAL COAST HEALTH PARTNERS  
 FRENCH HOSPITAL  
 1911 JOHNSON AVE  
 SAN LUIS OBISPO, CA 93401

Invoice ID	Date
IN0024446	12/13/2002
Facility ID	Due Date
FA0005075	1/31/2003
Billing Period	
1/1/2003 THRU 12/31/2003	

ATTN: FRENCH HOSPITAL  
 RE: FRENCH HOSPITAL  
 1911 JOHNSON AVE SAN LUIS OBISPO, CA 93401

PLEASE RETURN INVOICE NOTICE WITH PAYMENT

Date	Program/Element	Description	Amount
01/01/03	0763	SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10	\$ 261.00
01/01/03	0755	SLO CITY- STATE SITE SURCHARGE	\$ 17.50
Total Due For This Invoice:			\$278.50

8610, 8300  
 1-13-03

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Plus	Account Amount Due
\$ 278.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 278.50

PENALTY FOR LATE PAYMENT \$10.00 AFTER DUE DATE  
 ADDITIONAL \$10.00 THIRTY DAYS PAST DUE DATE  
 MISDEMEANOR CITATION 45 DAYS PAST DUE DATE  
 ACCOUNTS 90 DAYS PAST DUE DATE WILL BE REFERRED TO A COLLECTION AGENCY.

Clinical Laboratory License  
Outpatient Physical Trearyp  
Corona Breast Imaging Center  
Board of Pharmacy  
Medical Arts Pharmacy  
Corona Regional Medical Imaging, LLC

License-Annual Notice  
Business License Tax Certificate  
Business License Tax Certificate  
Retail Pharmacy Permit  
License  
MRI Project

Sent on 1-10-02  
Sent on 1-10-02  
Sent on 1-10-02  
Sent on 1-10-02  
Sent on 1-10-02  
Sent on 1-10-02