

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP125- Hughston Hospital, Inc.**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	156,717,127										
Outpatient Gross Patient Revenue	28,973,599										
Per Part C, 1. Financial Table		57,706,170	1,895,736	61,384,486	0	481,434			170,979		
Per Part E, 1. Indigent and Charity Care							132,430	86,511			
<b>Totals per HFS</b>	<b>185,690,726</b>	<b>57,706,170</b>	<b>1,895,736</b>	<b>61,384,486</b>	<b>0</b>	<b>481,434</b>	<b>132,430</b>	<b>86,511</b>	<b>170,979</b>	<b>121,857,746</b>	<b>63,832,980</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Other Operating Income	412,989									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										(481,434)	
Indigent Care Trust Fund Income										(3,317)	
<b>Other Reconciling Items:</b>											
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>412,989</b>									<b>(484,751)</b>	<b>897,740</b>
<b>Total Per Form</b>	<b>186,103,715</b>									<b>121,372,995</b>	<b>64,730,720</b>
<b>Total Per Financial Statements</b>	<b>186,103,715</b>										<b>64,730,720</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.