

**Consolidated Balance Sheets
as of March 31, 2010 and 2009
(In Thousands)**

		<i>"UNAUDITED"</i>							
		2010	2009	2010	2009				
Assets			Liabilities and Net Assets						
Current assets			Current liabilities						
Cash and short-term investments	\$	217,606	\$	115,991	Revolving line of credit	\$	53,437	\$	58,059
Current portion of assets limited or restricted		248,154		168,513	Current portion of long-term debt		160,969		66,120
Patient accounts receivable, less allowance for uncollectible accounts		338,640		358,227	Accounts payable		115,658		86,866
Other receivables		12,588		18,089	Accrued expenses		144,262		139,509
Inventories		42,975		39,888	Payable under securities lending agreements		205,218		135,366
Prepaid expense and other assets		19,918		25,385	Estimated third-party payor settlements		-		-
Estimated third-party payor settlements		7,267		14,842			<u>679,544</u>		<u>485,920</u>
Assets held for sale		-		6,027	Total current liabilities				
		<u>887,148</u>		<u>746,962</u>	Estimated self-insurance obligations		119,352		134,711
Total current assets					Long-term debt, excluding current portion		981,340		1,079,496
Assets limited as to use or restricted, excluding current portion		1,600,097		1,147,835	Other liabilities		762,173		760,225
Property and equipment, net		1,244,087		1,254,498			<u>2,542,409</u>		<u>2,460,352</u>
Other assets					Total liabilities				
Deferred financing costs, net		6,799		8,422	Net assets				
Intangibles, net		10,701		13,515	Unrestricted		1,323,851		873,104
Investments in unconsolidated entities		163,486		145,801	Temporarily restricted		36,535		35,129
Other		5,759		65,571	Permanently restricted		15,282		14,019
		<u>186,745</u>		<u>233,309</u>	Total net assets		<u>1,375,668</u>		<u>922,252</u>
Total other assets					Total Liabilities and Net Assets		<u>\$ 3,918,077</u>		<u>\$ 3,382,604</u>
Total Assets		<u>\$ 3,918,077</u>		<u>\$ 3,382,604</u>					

Consolidated Statements of Operations
as of March 31, 2010 and 2009
(In Thousands)

"UNAUDITED"

	2010	2009
Net patient service revenues	\$ 683,346	\$ 643,568
Investment Income	9,473	(10,035)
Other revenues	43,600	30,550
Net assets released from restrictions	652	2,346
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Total operating revenues	737,071	666,429
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Operating expenses		
Compensation	358,326	338,218
Supplies	118,031	109,509
Professional fees and other	147,921	144,635
Provision for bad debts	28,095	27,306
Depreciation and amortization	34,910	33,545
Interest	5,697	5,084
Taxes	253	118
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Total operating expenses	693,233	658,415
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Income (loss) before discontinued operations	43,838	8,014
Income (loss) from discontinued operations	-	635
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Income (loss) from operations	43,838	8,649
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Nonoperating gains (losses)		
Investment income	34,667	(42,079)
Loss from early extinguishment of debt	-	-
Other, net	(138)	(1,507)
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Total nonoperating gains(losses), net	34,529	(43,586)
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Excess of Revenues Over Expenses Before		
Change in Market Value of Interest Rate Swaps	78,367	(34,937)
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Change in market value of interest rate swaps	(2,527)	23,611
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Extraordinary gains (losses)	75,840	(11,326)
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Excess of Revenues over Expenses	\$ 75,840	\$ (11,326)

Consolidated Supplemental Statements
Assets Limited as to Use or Restricted
as of March 31, 2010 and 2009
(In Thousands)

"UNAUDITED"

	2010	2009
Board designated:		
Property and equipment	\$ 961,720	\$ 647,562
Reimbursement funds	311,827	300,507
Other	79,688	-
Held by trustees:		
Project funds	97	-
Bond funds	2,405	2,947
Self-insurance	235,969	186,345
Collateral held under securities lending agreements	205,218	135,366
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Total assets limited as to use	1,796,924	1,272,727
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Temporarily restricted funds	36,045	35,033
Permanently restricted funds	15,282	8,588
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Total assets restricted as to use	51,327	43,621
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Total assets limited as to use or restricted	1,848,251	1,316,348
Less: current portion	(248,154)	(168,513)
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Noncurrent portion	\$ 1,600,097	\$ 1,147,835
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**Operating Statistics
as of March 31, 2010 and 2009**

"UNAUDITED"

	2010	2009
Licensed beds - total	4,006	4,239
Staffed beds - total	3,245	3,251
 Acute Patient Services		
Acute admissions	38,461	37,661
Acute patient days	178,861	177,951
Acute length of stay	4.7	4.7
 Skilled Patient Services		
Skilled admissions	396	422
Skilled patient days	33,686	35,258
Skilled length of stay	85.1	83.6
Births	3,406	3,388
Inpatient surgeries	8,618	8,661
Outpatient surgeries	13,338	12,209
Outpatient visits	274,963	301,722
ER visits	106,011	101,802
Adjusted equivalent admissions	95,601	89,454
Adjusted patient days	321,231	311,592