

UNIFORM COMMERCIAL CODE - FINANCING STATEMENT - FORM UCC-1
IMPORTANT Read instructions on back before filling out form.

This **FINANCING STATEMENT** is presented for filing pursuant to the Nevada Uniform Commercial Code.

F59751CA

| | | | |
|---|---|---|---|
| 1. DEBTOR (ONE NAME ONLY) <input checked="" type="checkbox"/> LEGAL BUSINESS NAME Barton Memorial Nevada Medical Clinic, Inc., a Nevada <input type="checkbox"/> INDIVIDUAL (LAST NAME FIRST) non-profit corporation | | 1A. SOCIAL SECURITY OR FEDERAL TAX NO. 94-2875451 | |
| 1B. MAILING ADDRESS P.O. Box 9578 | | 1C. CITY, STATE South Lake Tahoe, CA | |
| 1E. RESIDENCE ADDRESS 1107 Highway 395 | | 1F. CITY, STATE Gardnerville, NV | |
| 2. ADDITIONAL DEBTOR (IF ANY) (ONE NAME ONLY) <input type="checkbox"/> LEGAL BUSINESS NAME <input type="checkbox"/> INDIVIDUAL (LAST NAME FIRST) | | 2A. SOCIAL SECURITY OR FEDERAL TAX NO. | |
| 2B. MAILING ADDRESS | | 2C. CITY, STATE | |
| 2E. RESIDENCE ADDRESS | | 2F. CITY, STATE | |
| 3. <input type="checkbox"/> ADDITIONAL DEBTOR(S) ON ATTACHED SHEET | | | |
| 4. SECURED PARTY NAME First Interstate Bank of Nevada, N.A. Corporate Real Estate #856-RN MAILING ADDRESS P.O. Box 11007 CITY Reno STATE NV ZIP CODE 89520 | | 4A. SOCIAL SECURITY NO., FEDERAL TAX NO. OR BANK TRANSIT AND A.B.A. NO. 88-0041996 | |
| 5. ASSIGNEE OF SECURED PARTY (IF ANY) NAME MAILING ADDRESS CITY STATE ZIP CODE | | 5A. SOCIAL SECURITY NO., FEDERAL TAX NO. OR BANK TRANSIT AND A.B.A. NO. | |
| 6. This FINANCING STATEMENT covers the following types or items of property (if crops or timber, include description of real property on which growing or to be growing and name of record owner of such real estate; if fixtures, include description of real property to which affixed or to be affixed and name of record owner of such real estate; if oil, gas or minerals, include description of real property from which to be extracted). SEE EXHIBIT ATTACHED HERETO. | | | |
| 6A. _____ SIGNATURE OF RECORD OWNER | | 6C. \$ _____ MAXIMUM AMOUNT OF INDEBTEDNESS TO BE SECURED AT ANY ONE TIME (OPTIONAL) | |
| 6B. _____ (TYPE) RECORD OWNER OF REAL PROPERTY | | | |
| 7. Check <input checked="" type="checkbox"/> If Applicable | A <input checked="" type="checkbox"/> Proceeds of collateral are also covered | B <input type="checkbox"/> Products of collateral are also covered | C <input type="checkbox"/> Proceeds of above described original collateral in which a security interest was perfected (Debtors Signature Not Required) |
| 8. Check <input checked="" type="checkbox"/> If Applicable | <input type="checkbox"/> DEBTOR IS A "TRANSMITTING UTILITY" IN ACCORDANCE WITH NRS 704.205 AND NRS 104.9403 | | |
| 9. (Date) July 13 1995 | | 11. This Space for Use of Filing Officer (Date, Time, File Number and Filing Officer) | |
| By: <i>Margaret T. Lera</i> CFO SIGNATURE(S) OF DEBTOR(S) (TITLE) | | 07961 | |
| (Margaret T. Lera, Chief Financial Officer) TYPE NAME(S) | | | |
| By: <i>Susan I. Hoffman</i> VP SIGNATURE(S) OF SECURED PARTY(IES) (TITLE) | | | |
| Susan I. Hoffman, Vice President TYPE NAME(S) | | | |

THIS SPACE FOR USE OF FILING OFFICER

10. Return Copy to

| | |
|---|--|
| NAME ADDRESS CITY, STATE AND ZIP | First Interstate Bank of Nevada, N.A. CORPORATE REAL ESTATE DIVISION #855-RN P.O. BOX 11007 RENO, NEVADA 89520-0010 |
|---|--|

366119

BK 0795 PG 1724

COLLATERAL DESCRIPTION

All machinery, equipment, tools, tooling, furniture, fixtures, (including, without limitation, all medical devices and appurtenances there to), goods, inventory, raw material, work in process, finished goods and materials used or consumed in debtor's business now owned or hereafter at any time acquired by debtor, and all accessories, parts, repossessions and returns thereto or therefor; all accounts, general intangibles, chattel paper, documents, instruments (whether negotiable or non-negotiable), deposit accounts, money contract rights, and rights to payment of every kind, now existing or hereafter arising; all proceeds (including proceeds or insurance policies on the collateral), products, additions, accessions, replacements and substitutions for all and of all such collateral, and all books and records of debtor with respect to all such collateral placed upon those certain premises known as:

LEGAL DESCRIPTION

All that certain lot, piece or parcel of land situate in the County of Douglas, State of Nevada, described as follows:

Being a portion of Sections 3 and 10, Township 12 North, Range 20 East, M.D.B. & M. being further described as follows:

Parcel 4 as set forth on Parcel Map for JACOBSEN FAMILY TRUST, filed for record in the Office of the County recorder of Douglas County, State of Nevada, Recorded May 13, 1991, in Book 591, Page 1851, as Document No. 250593.

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366119

BK 0795 PG 1725

MM

DATE 02-18-1995
 ADJ. CONVENTION: N

BARTON MEM. NV. MEDICAL CENTER
 TRIAL DEPRECIATION EXPENSE REPORT
 AS OF 12/94 FY=12
 FOR ALL G/L ACCT USING F/A FIGURES

PAGE 1

| ASSET NO. | ASSET DESCRIPTN | DATE ACQUIRED | ACQUISITION VALUE | DEPR METHD | LIFE YR | B/ MO | SALVAGE/ SECT 179 | DEPRECIABLE BASIS | LAST DEPR | PRIOR TOTAL ACCUM | DEPR THIS RUN | CURRENT YTD DEPR | TOTAL ACCUM DEPR |
|-----------|-----------------|---------------|-------------------|------------|---------|-------|-------------------|-------------------|-----------|-------------------|---------------|------------------|------------------|
| 00001 | EMERGENCY | 12/01/93 | 1347 | S-SLn | 10 | 00 | N 0.00 | 1347 | 00/00 | 11 | 146 | 135 | 146 |
| 00002 | CAST REMO | 12/01/93 | 1592 | S-SLn | 08 | 00 | N 0.00 | 1592 | 00/00 | 17 | 216 | 199 | 216 |
| 00003 | PODIATRY | 12/01/93 | 5172 | S-SLn | 15 | 00 | N 0.00 | 5172 | 00/00 | 29 | 374 | 345 | 374 |
| 00004 | PODIATRY | 12/01/93 | 5172 | S-SLn | 15 | 00 | N 0.00 | 5172 | 00/00 | 29 | 374 | 345 | 374 |
| 00005 | BOOKCASE | 12/01/93 | 1003 | S-SLn | 15 | 00 | N 0.00 | 1003 | 00/00 | 6 | 72 | 67 | 72 |
| 00006 | 4 MOBILE | 12/01/93 | 2820 | S-SLn | 15 | 00 | N 0.00 | 2820 | 00/00 | 16 | 204 | 188 | 204 |
| 00007 | 4 FLEXUS | 12/01/93 | 1620 | S-SLn | 15 | 00 | N 0.00 | 1620 | 00/00 | 9 | 117 | 108 | 117 |
| 00008 | 5 TASK CH | 12/01/93 | 1416 | S-SLn | 15 | 00 | N 0.00 | 1416 | 00/00 | 8 | 102 | 94 | 102 |
| 00009 | EXAM TABL | 12/01/93 | 1106 | S-SLn | 15 | 00 | N 0.00 | 1106 | 00/00 | 6 | 80 | 74 | 80 |
| 00010 | TABLE TOP | 12/01/93 | 4557 | S-SLn | 15 | 00 | N 0.00 | 4557 | 00/00 | 25 | 329 | 304 | 329 |
| 00011 | MINOR SUR | 12/01/93 | 5798 | S-SLn | 15 | 00 | N 0.00 | 5798 | 00/00 | 32 | 419 | 387 | 419 |
| 00012 | EXAM TABL | 12/01/93 | 3226 | S-SLn | 15 | 00 | N 0.00 | 3226 | 00/00 | 18 | 233 | 215 | 233 |
| 00013 | 8 TASK CH | 12/01/93 | 2289 | S-SLn | 15 | 00 | N 0.00 | 2289 | 00/00 | 13 | 165 | 153 | 165 |
| 00014 | EXAM TABL | 12/01/93 | 1109 | S-SLn | 15 | 00 | N 0.00 | 1109 | 00/00 | 6 | 80 | 74 | 80 |
| 00015 | EXAM TABL | 12/01/93 | 3226 | S-SLn | 15 | 00 | N 0.00 | 3226 | 00/00 | 18 | 233 | 215 | 233 |
| 00016 | POWER ENT | 12/01/93 | 3408 | S-SLn | 15 | 00 | N 0.00 | 3408 | 00/00 | 19 | 246 | 227 | 246 |
| 00017 | ULTROID D | 12/01/93 | 3158 | S-SLn | 08 | 00 | N 0.00 | 3158 | 00/00 | 33 | 428 | 395 | 428 |
| 00018 | TABLE TOP | 12/01/93 | 4557 | S-SLn | 15 | 00 | N 0.00 | 4557 | 00/00 | 25 | 329 | 304 | 329 |
| 00019 | MINOR SUR | 12/01/93 | 5798 | S-SLn | 15 | 00 | N 0.00 | 5798 | 00/00 | 32 | 419 | 387 | 419 |
| 00020 | MOBILE PE | 12/01/93 | 2820 | S-SLn | 15 | 00 | N 0.00 | 2820 | 00/00 | 16 | 204 | 188 | 204 |
| 00021 | MICROSCOP | 12/01/93 | 1711 | S-SLn | 10 | 00 | N 0.00 | 1711 | 00/00 | 14 | 185 | 171 | 185 |
| 00022 | 4 MOBILE | 12/01/93 | 2820 | S-SLn | 15 | 00 | N 0.00 | 2820 | 00/00 | 16 | 204 | 188 | 204 |
| 00023 | EXAM TABL | 12/01/93 | 3226 | S-SLn | 15 | 00 | N 0.00 | 3226 | 00/00 | 18 | 233 | 215 | 233 |
| 00024 | PATIENT H | 12/01/93 | 6673 | S-SLn | 07 | 00 | N 0.00 | 6673 | 00/00 | 79 | 1033 | 953 | 1033 |
| 00025 | EMERGENCY | 12/01/93 | 1347 | S-SLn | 10 | 00 | N 0.00 | 1347 | 00/00 | 11 | 146 | 135 | 146 |
| 00026 | 7 TASK CH | 12/01/93 | 2003 | S-SLn | 15 | 00 | N 0.00 | 2003 | 00/00 | 11 | 145 | 134 | 145 |
| 00027 | EXAM TABL | 12/01/93 | 1348 | S-SLn | 15 | 00 | N 0.00 | 1348 | 00/00 | 7 | 97 | 90 | 97 |
| 00028 | ULTROID D | 12/01/93 | 3158 | S-SLn | 08 | 00 | N 0.00 | 3158 | 00/00 | 33 | 428 | 395 | 428 |
| 00029 | MINOR SUR | 12/01/93 | 6656 | S-SLn | 15 | 00 | N 0.00 | 6656 | 00/00 | 37 | 481 | 444 | 481 |
| 00030 | EXAM TABL | 12/01/93 | 3226 | S-SLn | 15 | 00 | N 0.00 | 3226 | 00/00 | 18 | 233 | 215 | 233 |
| 00031 | MICROSCOP | 12/01/93 | 1711 | S-SLn | 10 | 00 | N 0.00 | 1711 | 00/00 | 14 | 185 | 171 | 185 |
| 00032 | EXAM TABL | 12/01/93 | 3226 | S-SLn | 15 | 00 | N 0.00 | 3226 | 00/00 | 18 | 233 | 215 | 233 |
| 00033 | DESK W/ L | 12/01/93 | 1200 | S-SLn | 15 | 00 | N 0.00 | 1200 | 00/00 | 7 | 87 | 80 | 87 |
| 00034 | BOOK CASE | 12/01/93 | 1003 | S-SLn | 15 | 00 | N 0.00 | 1003 | 00/00 | 6 | 72 | 67 | 72 |
| 00035 | # MOBILE | 12/01/93 | 2820 | S-SLn | 15 | 00 | N 0.00 | 2820 | 00/00 | 16 | 204 | 188 | 204 |
| 00036 | STRESS EX | 12/31/94 | 15015 | S-SLn | 08 | 00 | N 0.00 | 15015 | 00/00 | 0 | 0 | 0 | 0 |
| 00037 | EXAM TABL | 12/01/93 | 1109 | S-SLn | 15 | 00 | N 0.00 | 1109 | 00/00 | 6 | 80 | 74 | 80 |
| 00038 | HINGED DO | 12/01/93 | 1327 | S-SLn | 15 | 00 | N 0.00 | 1327 | 00/00 | 7 | 96 | 88 | 96 |
| 00039 | OP SURGER | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00040 | 2 FIVE DR | 12/01/93 | 1031 | S-SLn | 15 | 00 | N 0.00 | 1031 | 00/00 | 6 | 74 | 69 | 74 |
| 00041 | FILM ILLU | 12/01/93 | 1883 | S-SLn | 15 | 00 | N 0.00 | 1883 | 00/00 | 10 | 136 | 126 | 136 |
| 00042 | VISUAL BO | 12/01/93 | 1059 | S-SLn | 15 | 00 | N 0.00 | 1059 | 00/00 | 6 | 76 | 71 | 76 |
| 00043 | 4 SHELVIN | 12/01/93 | 5815 | S-SLn | 15 | 00 | N 0.00 | 5815 | 00/00 | 32 | 420 | 388 | 420 |
| 00044 | OP MINOR | 12/01/93 | 1136 | S-SLn | 15 | 00 | N 0.00 | 1136 | 00/00 | 6 | 82 | 76 | 82 |

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DATE -18-1995
 ADJ. CONVENTION: N

BARTON MEM. NV. MEDICAL CENTER
 TRIAL DEPRECIATION EXPENSE REPORT
 AS OF 12/94 FY=12
 FOR ALL G/L ACCT USING F/A FIGURES

PAGE 2

| ASSET NO. | ASSET DESCRPTN | DATE ACQUIRED | ACQUISITION VALUE | DEPR METHD | LIFE YR | B/ MO | SALVAGE/ SECT 179 | DEPRECIABLE BASIS | LAST DEPR | PRIOR TOTAL ACCUM | DEPR THIS RUN | CURRENT YTD DEPR | TOTAL ACCUM DEPR |
|-----------|----------------|---------------|-------------------|------------|---------|-------|-------------------|-------------------|-----------|-------------------|---------------|------------------|------------------|
| 00045 | GLAZED PA | 12/01/93 | 1372 | S-SLn | 15 | 00 | N 0.00 | 1372 | 00/00 | 8 | 99 | 91 | 99 |
| 00046 | OP PROCD | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00047 | OP SURGER | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00048 | OP SURGER | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00049 | 4 GLAZED | 12/01/93 | 2258 | S-SLn | 15 | 00 | N 0.00 | 2258 | 00/00 | 13 | 163 | 151 | 163 |
| 00050 | OP MINOR | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00051 | FILM ILLD | 12/01/93 | 2841 | S-SLn | 15 | 00 | N 0.00 | 2841 | 00/00 | 16 | 205 | 189 | 205 |
| 00052 | OP SURGER | 12/01/93 | 1136 | S-SLn | 10 | 00 | N 0.00 | 1136 | 00/00 | 9 | 123 | 114 | 123 |
| 00053 | SIDEWALK | 11/19/93 | 11846 | S-SLn | 15 | 00 | N 0.00 | 11846 | 00/00 | 66 | 856 | 790 | 856 |
| 00054 | LASERJET | 12/07/93 | 1518 | S-SLn | 05 | 00 | N 0.00 | 1518 | 00/00 | 25 | 329 | 304 | 329 |
| 00055 | FAX MACHI | 12/24/93 | 1389 | S-SLn | 05 | 00 | N 0.00 | 1389 | 00/00 | 0 | 278 | 278 | 278 |
| 00056 | WHIRLPOOL | 12/15/93 | 1900 | S-SLn | 10 | 00 | N 0.00 | 1900 | 00/00 | 16 | 206 | 190 | 206 |
| 00057 | 5 DRAWER | 01/01/94 | 1200 | H-SLn | 15 | 00 | N 0.00 | 1200 | 00/00 | 0 | 40 | 40 | 40 |
| 00058 | STORAGE C | 01/01/94 | 1279 | H-SLn | 15 | 00 | N 0.00 | 1279 | 00/00 | 0 | 43 | 43 | 43 |
| 00059 | BORDERS | 01/01/94 | 1700 | H-SLn | 15 | 00 | N 0.00 | 1700 | 00/00 | 0 | 57 | 57 | 57 |
| 00060 | COMM REFR | 01/01/94 | 2118 | H-SLn | 10 | 00 | N 0.00 | 2118 | 00/00 | 0 | 106 | 106 | 106 |
| 00061 | 5 DRAWER | 01/01/94 | 2316 | H-SLn | 15 | 00 | N 0.00 | 2316 | 00/00 | 0 | 77 | 77 | 77 |
| 00062 | TREATMENT | 01/01/94 | 3879 | H-SLn | 15 | 00 | N 0.00 | 3879 | 00/00 | 0 | 129 | 129 | 129 |
| 00063 | BASE CAB | 01/01/94 | 7664 | H-SLn | 15 | 00 | N 0.00 | 7664 | 00/00 | 0 | 255 | 255 | 255 |
| 00064 | MINIBLIND | 01/01/94 | 9798 | H-SLn | 15 | 00 | N 0.00 | 9798 | 00/00 | 0 | 327 | 327 | 327 |
| 00065 | INSTALLIN | 01/01/94 | 20407 | H-SLn | 15 | 00 | N 0.00 | 20407 | 00/00 | 0 | 680 | 680 | 680 |
| 00066 | 3 SEAT UN | 01/01/94 | 1117 | H-SLn | 15 | 00 | N 0.00 | 1117 | 00/00 | 0 | 37 | 37 | 37 |
| 00067 | 3SEAT UNI | 01/01/94 | 1117 | H-SLn | 15 | 00 | N 0.00 | 1117 | 00/00 | 0 | 37 | 37 | 37 |
| 00068 | TABLE TOP | 01/01/94 | 1221 | H-SLn | 15 | 00 | N 0.00 | 1221 | 00/00 | 0 | 41 | 41 | 41 |
| 00069 | DOOR | 01/01/94 | 1256 | H-SLn | 15 | 00 | N 0.00 | 1256 | 00/00 | 0 | 42 | 42 | 42 |
| 00070 | 3 SEAT UN | 01/01/94 | 1272 | H-SLn | 15 | 00 | N 0.00 | 1272 | 00/00 | 0 | 42 | 42 | 42 |
| 00071 | MOBILE PE | 01/01/94 | 1295 | H-SLn | 15 | 00 | N 0.00 | 1295 | 00/00 | 0 | 43 | 43 | 43 |
| 00072 | EMER CART | 01/01/94 | 1358 | H-SLn | 10 | 00 | N 0.00 | 1358 | 00/00 | 0 | 68 | 68 | 68 |
| 00073 | 2 SEAT U | 01/01/94 | 1491 | H-SLn | 15 | 00 | N 0.00 | 1491 | 00/00 | 0 | 50 | 50 | 50 |
| 00074 | 2 SEAT UN | 01/01/94 | 1491 | H-SLn | 15 | 00 | N 0.00 | 1491 | 00/00 | 0 | 50 | 50 | 50 |
| 00075 | 2 SEAT UN | 01/01/94 | 1491 | H-SLn | 15 | 00 | N 0.00 | 1491 | 00/00 | 0 | 50 | 50 | 50 |
| 00076 | 2 SEAT UN | 01/01/94 | 1491 | H-SLn | 15 | 00 | N 0.00 | 1491 | 00/00 | 0 | 50 | 50 | 50 |
| 00077 | FOLD TABL | 01/01/94 | 1559 | H-SLn | 15 | 00 | N 0.00 | 1559 | 00/00 | 0 | 52 | 52 | 52 |
| 00078 | 2 SEAT UN | 01/01/94 | 1755 | H-SLn | 15 | 00 | N 0.00 | 1755 | 00/00 | 0 | 59 | 59 | 59 |
| 00079 | CURTAINS | 01/01/94 | 1869 | H-SLn | 10 | 00 | N 0.00 | 1869 | 00/00 | 0 | 93 | 93 | 93 |
| 00080 | 37 AUTO T | 01/01/94 | 1937 | H-SLn | 10 | 00 | N 0.00 | 1937 | 00/00 | 0 | 97 | 97 | 97 |
| 00081 | ACST PANA | 01/01/94 | 1963 | H-SLn | 15 | 00 | N 0.00 | 1963 | 00/00 | 0 | 65 | 65 | 65 |
| 00082 | MOBIL CAS | 01/01/94 | 2232 | H-SLn | 10 | 00 | N 0.00 | 2232 | 00/00 | 0 | 112 | 112 | 112 |
| 00083 | 2 SEAT UN | 01/01/94 | 2237 | H-SLn | 10 | 00 | N 0.00 | 2237 | 00/00 | 0 | 112 | 112 | 112 |
| 00084 | 2 SEAT UN | 01/01/94 | 2237 | H-SLn | 10 | 00 | N 0.00 | 2237 | 00/00 | 0 | 112 | 112 | 112 |
| 00085 | 2 SEAT UN | 01/01/94 | 2237 | H-SLn | 10 | 00 | N 0.00 | 2237 | 00/00 | 0 | 112 | 112 | 112 |
| 00086 | ELESTROSU | 01/01/94 | 2396 | H-SLn | 07 | 00 | N 0.00 | 2396 | 00/00 | 0 | 171 | 171 | 171 |
| 00087 | DOOR | 01/01/94 | 2528 | H-SLn | 15 | 00 | N 0.00 | 2528 | 00/00 | 0 | 84 | 84 | 84 |
| 00088 | 2 SEAT UN | 01/01/94 | 2633 | H-SLn | 15 | 00 | N 0.00 | 2633 | 00/00 | 0 | 88 | 88 | 88 |

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DAT. -18-1995
 ADJ. CONVENTION: N

BARTON MEM. NV. MEDICAL CENTER
 TRIAL DEPRECIATION EXPENSE REPORT
 AS OF 12/94 FY=12
 FOR ALL G/L ACCT USING F/A FIGURES

PAGE 3

| ASSET NO. | ASSET DESCRIPTN | DATE ACQUIRED | ACQUISITION VALUE | DEPR METHD | LIFE YR | B/ SALVAGE/ SECT 179 | DEPRECIABLE BASIS | LAST DEPR | PRIOR TOTAL ACCUM | DEPR THIS RUN | CURRENT YTD DEPR | TOTAL ACCUM DEPR |
|-----------|-----------------|---------------|-------------------|------------|---------|----------------------|-------------------|-----------|-------------------|---------------|------------------|------------------|
| 00089 | ACOS PANA | 01/01/94 | 3129 | H-SLn | 15 | 00 N | 0.00 | 3129 | 00/00 | 0 | 104 | 104 |
| 00090 | WASTE REC | 01/01/94 | 3246 | H-SLn | 15 | 00 N | 0.00 | 3246 | 00/00 | 0 | 108 | 108 |
| 00091 | 2 SEAT UN | 01/01/94 | 3463 | H-SLn | 15 | 00 N | 0.00 | 3463 | 00/00 | 0 | 115 | 115 |
| 00092 | DRAWER PE | 01/01/94 | 3498 | H-SLn | 15 | 00 N | 0.00 | 3498 | 00/00 | 0 | 117 | 117 |
| 00093 | 5 HIGH LA | 01/01/94 | 4004 | H-SLn | 15 | 00 N | 0.00 | 4004 | 00/00 | 0 | 133 | 133 |
| 00094 | CHAIR | 01/01/94 | 4030 | H-SLn | 15 | 00 N | 0.00 | 4030 | 00/00 | 0 | 134 | 134 |
| 00095 | SIGN SCOP | 01/01/94 | 4775 | H-SLn | 05 | 00 N | 0.00 | 4775 | 00/00 | 0 | 478 | 478 |
| 00096 | 2 SEAT UN | 01/01/94 | 5249 | H-SLn | 10 | 00 N | 0.00 | 5249 | 00/00 | 0 | 262 | 262 |
| 00097 | 16 AUDIOM | 01/01/94 | 6073 | H-SLn | 10 | 00 N | 0.00 | 6073 | 00/00 | 0 | 304 | 304 |
| 00098 | WASTE REC | 01/01/94 | 7872 | H-SLn | 15 | 00 N | 0.00 | 7872 | 00/00 | 0 | 262 | 262 |
| 00099 | SIGN | 02/22/94 | 3000 | H-SLn | 15 | 00 N | 0.00 | 3000 | 00/00 | 0 | 100 | 100 |
| 00100 | ADDITIONS | 01/01/94 | 11957 | H-SLn | 15 | 00 N | 0.00 | 11957 | 00/00 | 0 | 399 | 399 |
| 00101 | SIGN | 01/31/94 | 1694 | H-SLn | 15 | 00 N | 0.00 | 1694 | 00/00 | 0 | 56 | 56 |
| 00102 | WATER SYS | 01/31/94 | 1455 | H-SLn | 10 | 00 N | 0.00 | 1455 | 00/00 | 0 | 73 | 73 |
| 00103 | SIGN INST | 03/22/94 | 3073 | H-SLn | 15 | 00 N | 0.00 | 3073 | 00/00 | 0 | 102 | 102 |
| 00104 | CARPET | 01/01/94 | 1184 | H-SLn | 07 | 00 N | 0.00 | 1184 | 00/00 | 0 | 85 | 85 |
| 00105 | CURTAIN H | 02/28/94 | 212 | H-SLn | 05 | 00 N | 0.00 | 212 | 00/00 | 0 | 21 | 21 |
| 00106 | CURTAIN H | 01/28/94 | 200 | H-SLn | 05 | 00 N | 0.00 | 200 | 00/00 | 0 | 20 | 20 |
| 00107 | SHELVES | 01/28/94 | 342 | H-SLn | 10 | 00 N | 0.00 | 342 | 00/00 | 0 | 17 | 17 |
| 00108 | SIGN | 03/31/94 | 1685 | H-SLn | 15 | 00 N | 0.00 | 1685 | 00/00 | 0 | 56 | 56 |
| 00109 | ULTRASOUN | 12/01/93 | 56550 | S-SLn | 07 | 00 N | 0.00 | 56550 | 00/00 | 673 | 8752 | 8752 |
| 00110 | BLOOD AHA | 12/01/93 | 28350 | S-SLn | 07 | 00 N | 0.00 | 28350 | 00/00 | 338 | 4388 | 4388 |
| 00111 | COMPUTER | 03/31/94 | 2097 | H-SLn | 05 | 00 N | 0.00 | 2097 | 00/00 | 0 | 210 | 210 |
| 00112 | DIAG MEDI | 03/02/94 | 34236 | H-SLn | 07 | 00 N | 0.00 | 34236 | 00/00 | 0 | 2445 | 2445 |
| 00113 | COMPUTER | 03/07/94 | 2728 | H-SLn | 05 | 00 N | 0.00 | 2728 | 00/00 | 0 | 273 | 273 |
| 00114 | PARTISIAN | 05/31/94 | 12021 | H-SLn | 10 | 00 N | 0.00 | 12021 | 00/00 | 0 | 601 | 601 |
| 00115 | PHOTO'S | 12/31/94 | 6011 | H-SLn | 01 | 00 N | 6011.00 | 0 | 00/00 | 0 | 0 | 0 |
| 00116 | CHAIR | 06/02/94 | 1483 | H-SLn | 15 | 00 N | 0.00 | 1483 | 00/00 | 0 | 49 | 49 |
| 00117 | MOBILE P | 05/25/94 | 7867 | H-SLn | 15 | 00 N | 0.00 | 7867 | 00/00 | 0 | 262 | 262 |
| 00118 | TABLE | 05/24/94 | 4283 | H-SLn | 15 | 00 N | 0.00 | 4283 | 00/00 | 0 | 143 | 143 |
| 00119 | PHOTO | 11/30/94 | 6000 | H-SLn | 01 | 00 N | 6000.00 | 0 | 00/00 | 0 | 0 | 0 |

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DATE 02-18-1995
ADJ. CONVENTION: N

BARTON MEM. NV. MEDICAL CENTER
TRIAL DEPRECIATION EXPENSE REPORT
AS OF 12/94 FY=12
FOR ALL G/L ACCT USING F/A FIGURES

PAGE 4

SUBTOTALS

| G/L ACCT | QTY | ACQUISITION VALUE | CURRENT YTD 179 EXPENSE | TOTAL ACCUM 179 EXPENSE | DEPRECIABLE BASIS | PRIOR TOTAL ACCUM | DEPR THIS RUN | CURRENT YTD DEPR | TOTAL ACCUM DEPR |
|----------|-----|-------------------|-------------------------|-------------------------|-------------------|-------------------|---------------|------------------|------------------|
| 1225010 | 35 | 112547 | 0 | 0 | 112547 | 224 | 5588 | 5366 | 5588 |
| 1241410 | 84 | 371401 | 0 | 0 | 359390 | 1731 | 30436 | 28707 | 30436 |

| | | | | | | | | | |
|---------------|-----|--------|---|---|--------|------|-------|-------|-------|
| GRAND TOTALS: | 119 | 483948 | 0 | 0 | 471937 | 1955 | 36024 | 34073 | 36024 |
| LESS DISP: | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| NET TOTALS: | 119 | 483948 | 0 | 0 | 471937 | 1955 | 36024 | 34073 | 36024 |

! - BY DEPRECIABLE BASIS INDICATES ASSET BASIS HAS BEEN REDUCED.

REQUESTED BY
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