



201303040241

Skagit County Auditor

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825 Cleveland Avenue
Mount Vernon, Washington 98273

LAND TITLE OF SKAGIT COUNTY

135634-001

Document Title: Bill of Sale

Reference number of documents assigned or released: N/A

Grantor: SVMC, PLLC, a Washington professional limited liability company

Grantee: Public Hospital District No. 1, Skagit County, Washington
d/b/a Skagit Valley Regional Health, a municipal corporation

Legal Description: Unit 2 of Condominium, AF#200704040078, W ½ SE ¼ NE ¼
Section 27, Township 35N, 4E, W.M.; Parcel A, Quitclaim Deed AF#200702130060, SW ¼
SE ¼ Section 20, Township 34N, 4E, W.M.; Parcel C, Quitclaim Deed AF#200702130060,
SW ¼ SE ¼ Section 20, 34N, 4E, W.M.
(tenant improvements only)

Assessor's Parcel/Tax I.D. Numbers: P129810; P26778; P125894

BILL OF SALE

This "Bill of Sale" is made effective as of the 1st day of March 2013, by SVMC, PLLC, a Washington professional limited liability company (the "Seller"), in favor of Public Hospital District No. 1, Skagit County, Washington d/b/a Skagit Valley Regional Health, a municipal corporation ("Buyer").

WHEREAS, Seller and Buyer are parties to that certain Amended and Restated Integration Agreement dated as of July 1, 2010, as amended by that certain First Amendment to the Amended and Restated Integration Agreement dated as of July 15, 2010, that certain Second Amendment to the Amended and Restated Integration Agreement dated as of July 23, 2010, and that certain Third Amendment to the Amended and Restated Integration Agreement dated as of July 27, 2010 (the "Integration Agreement") pursuant to which Buyer is acquiring the Seller's business;

WHEREAS, as contemplated in Section 8.18 of the Integration Agreement, the Seller and Buyer are entering into an "Asset Purchase Agreement" effective as of the effective date described in the first paragraph of this Bill of Sale, pursuant to which Buyer is selling certain Assets (as defined in the Asset Purchase Agreement) in fulfillment of certain of its obligations under the Integration Agreement.

FOR VALUE RECEIVED, receipt of which is hereby acknowledged, Seller does hereby grant, sell, convey, and assign to Buyer all of Seller's right, title and interest in and to the Assets (as defined in the Asset Purchase Agreement) listed on Appendix A hereto, subject to the terms and conditions of the Asset Purchase Agreement. All capitalized terms not defined herein shall have the meanings given to them in the Asset Purchase Agreement which is incorporated herein by this reference.

FURTHER, Seller and Buyer acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Asset Purchase Agreement (and, as specified in the Asset Purchase Agreement, as provided in the Integration Agreement) shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Asset Purchase Agreement and the terms hereof, the terms of the Asset Purchase Agreement shall govern.

IN WITNESS WHEREOF, Seller executes this Bill of Sale as of the 1st day of March, 2013.

SVMC, PLLC

By: *Morris Johnson*
Its: *Chairman*
Name: *Morris Johnson*

SKAGIT COUNTY WASHINGTON
REAL ESTATE EXCISE TAX

2013740
MAR 04 2013

Amount Paid \$ 4,294.15
By *NAM* Skagit Co. Treasurer Deputy

SKAGIT COUNTY WASHINGTON
REAL ESTATE EXCISE TAX

2013741
MAR 04 2013

Amount Paid \$ 17,600.22
By *NAM* Skagit Co. Treasurer Deputy

M:\PHD No. 1\SVMC\Bill of Sale [Final



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Skagit County Auditor

Appendix A

to

Bill of Sale

UNOFFICIAL DOCUMENT



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EXHIBIT A

ASSETS

<u>Asset</u>	<u>Allocated Value</u>
All those tangible assets listed on the VMG valuation under the headings "Leasehold Improvements," "Furniture and Equipment," "Instruments" and "Estimated 2009 Asset Purchases," as contained in the attached <u>Asset List 1</u> , less the "Mammo equipment, "IS hardware" and "Ultrasound equipment" listed in the attached Original Asset Purchase Agreement (<u>Appendix A</u>).	\$4,263,353.00
All those intangible assets described in the VMG report as "Trained Work Force," "Trade Name" and telephone numbers related to the Business, including the SVREP Partnership Interests.	\$5,551,997.00
<u>TOTAL</u>	<u>\$9,815,350.00</u>

Purchase Price paid at Closing – See Settlement Statement attached to Escrow Instructions (Exhibit C)



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Skagit County Auditor

PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/30/2008	Estimated Salvage Value (1)	Estimated FMV
BUILDINGS								
1713-00002	PAVILION ACQUISITION	Building Shell & Core	10/15/2007	\$2,920,174				
1713-00002	PAVILION ACQUISITION	Mirrors	10/15/2007	\$5,471				
1713-00002	PAVILION ACQUISITION	Woods & Plastics	10/15/2007	\$19,574				
1713-00002	PAVILION ACQUISITION	Thermal & Moisture Protection	10/15/2007	\$25,057				
1713-00002	PAVILION ACQUISITION	Doors & Windows	10/15/2007	\$150,884				
1713-00002	PAVILION ACQUISITION	Finishes	10/15/2007	\$435,026				
1713-00002	PAVILION ACQUISITION	Specialties	10/15/2007	\$28,446				
1713-00002	PAVILION ACQUISITION	Mechanical	10/15/2007	\$522,366				
1713-00002	PAVILION ACQUISITION	Electrical	10/15/2007	\$355,508				
1713-00002	PAVILION ACQUISITION	Asphalt Paving & Striping	10/15/2007	\$115,562				
1713-00002	PAVILION ACQUISITION	Cabinets & Countertops	10/15/2007	\$977				
1713-00002	PAVILION ACQUISITION	Carpet	10/15/2007	\$5,741				
1713-00002	PAVILION ACQUISITION	Detached Trash Enclosure	10/15/2007	\$9,234				
1713-00002	PAVILION ACQUISITION	Exterior Signage (In Ground)	10/15/2007	\$11,058				
1713-00002	PAVILION ACQUISITION	Fences & Gates	10/15/2007	\$1,067				
1713-00002	PAVILION ACQUISITION	Planting & Landscaping	10/15/2007	\$58,856				
1713-00002	PAVILION ACQUISITION	Site Concrete	10/15/2007	\$30,616				
1713-00002	PAVILION ACQUISITION	Site Furnishings	10/15/2007	\$4,080				
1713-00002	PAVILION ACQUISITION	Site Lighting Poles, Fixtures & Bases	10/15/2007	\$13,897				
1713-00002	PAVILION ACQUISITION	Storm Drainage & Containment	10/15/2007	\$11,281				
1713-00002	PAVILION ACQUISITION	Breakroom Equipment Electrical	10/15/2007	\$2,398				
1713-00002	PAVILION ACQUISITION	Breakroom Equipment, Piping, & Sinks	10/15/2007	\$3,672				
1713-00002	PAVILION ACQUISITION	Computer Equipment Cooling	10/15/2007	\$38,501				
1713-00002	PAVILION ACQUISITION	Computer Equipment Electrical	10/15/2007	\$37,282				
1713-00002	PAVILION ACQUISITION	Data Cabling & Equipment	10/15/2007	\$30,343				
1713-00002	PAVILION ACQUISITION	Decorative Lighting & Electrical	10/15/2007	\$10,488				
1713-00002	PAVILION ACQUISITION	Decorative Lighting & Electrical	10/15/2007	\$387				
1713-00002	PAVILION ACQUISITION	Demountable Partitions	10/15/2007	\$9,961				
1713-00002	PAVILION ACQUISITION	Furniture	4/24/2008	\$26,033				
1713-00002	PAVILION ACQUISITION	Furniture	4/24/2008	\$7,138				
1713-00002	PAVILION ACQUISITION	Medical Equipment & Electrical	10/15/2007	\$89,541				
1713-00002	PAVILION ACQUISITION	Medical Equipment, Piping, & Sinks	10/15/2007	\$115,523				
1713-00002	PAVILION ACQUISITION	Resilient Flooring	10/15/2007	\$39,489				
1713-00002	PAVILION ACQUISITION	Telephones Cabling & Equipment	10/15/2007	\$30,343				
1713-00002	PAVILION ACQUISITION	Window Treatments	10/15/2007	\$14,890				
1713-00003	Buildings - 809 S. 13th St. MV	Buildings - 809 S. 13th St. MV	11/12/2007	\$170,000				\$5,300,000
								\$170,000
TOTAL BUILDINGS (2)				\$5,332,063				\$5,470,000

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/30/2008	Estimated Salvage Value (1)	Estimated FMV
LEASEHOLD IMPROVEMENTS								
1715-04001	1715-041-01	LH - REMODEL - SKAGIT FOOT & ANKLE	2/22/2006	\$52,159	15.00	11.34		\$39,431
1715-00001	BUILDINGS - MV	Exterior and Interior signage	4/22/2008	\$62,056	15.00	13.58		\$83,212
1713-00001	BUILDINGS - MV	Fisher & Sons	2/28/2008	\$2,900	7.00	5.41		\$2,243
1713-00001	BUILDINGS - MV	FISHER & SONS INC	9/30/2006	\$1,303	15.00	12.00		\$1,042
1713-00001	BUILDINGS - MV	New Building	12/18/2007	\$21,008	15.00	13.21		\$19,507
1713-00001	BUILDINGS - MV	Sales Taxes Paid	12/31/2008	\$13,816	7.00	6.25		\$12,338
1713-00001	BUILDINGS - MV	SVMC IMAGING BUILDING	7/31/2006	\$7,755	15.00	11.83		\$6,116
1715-04201	BUILDINGS - MV	SVMC IMAGING BUILDING	6/30/2006	\$42,415	15.00	11.76		\$33,212
1715-04201	DESCRIPTION TBD	Building Permit	12/15/2008	\$1,504	15.00	14.21		\$1,424
1715-04201	DESCRIPTION TBD	CARPET - MV	10/23/2006	\$13,880	6.00	2.06		\$5,723
1715-04201	DESCRIPTION TBD	Leasehold Improvements for PHWC/Auroras	1/5/2008	\$1,558	15.00	13.33		\$1,386
1715-03901	DESCRIPTION TBD	Sales tax added back to cap costs	12/31/2008	\$6,784	15.00	14.25		\$6,496
1715-03901	DESCRIPTION TBD	SVMC Pharmacy & Optometry	10/31/2008	\$38,271	15.00	14.08		\$36,936
1715-03901	DESCRIPTION TBD	SVMC Pharmacy & Optometry	9/30/2008	\$55,058	15.00	14.00		\$51,387
1715-03901	DESCRIPTION TBD	SVMC Pharmacy & Optometry	8/31/2008	\$1,254	15.00	13.92		\$1,154

VHC HEALTH-CONFIDENTIAL
10/4/2008 SVMC DCF v2.4s

Asset List

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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FMV
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	6/31/2008	\$84,100	15.00	13.92	\$87,311	\$87,311
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	7/31/2008	\$127,062	15.00	13.83	\$117,176	\$117,176
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	7/31/2008	\$2,508	15.00	13.93	\$2,314	\$2,314
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	6/30/2008	\$6,272	15.00	13.76	\$5,749	\$5,749
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	6/30/2008	\$58,328	15.00	13.75	\$63,467	\$63,467
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry permit	3/31/2008	\$10,036	15.00	13.50	\$9,031	\$9,031
1715-03801	DESCRIPTION TBD	SVMC Pharmacy & Optometry	6/23/2008	\$2,356	15.00	13.73	\$2,156	\$2,156
1715-01801	DESCRIPTION TBD	Wood for Derm cabinet	6/19/2008	\$6,774	15.00	13.72	\$6,185	\$6,185
1715-00182	LEASEHOLD IMPROVEMENTS	ELECTRIC WORKGENERATOR INSTALL	9/30/2006	\$4,968	10.00	8.00	\$4,471	\$4,471
1715-01801	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS 2/2	1/31/2006	\$80,066	15.00	11.33	\$60,489	\$60,489
1715-00102	LEASEHOLD IMPROVEMENTS	SCMC CABINETS/SHELVE/PLUMB	12/12/2006	\$2,510	15.00	11.20	\$1,874	\$1,874
1715-00102	LEASEHOLD IMPROVEMENTS	SCMC REMODEL/CABINETS/ELECTR/PLUMB	5/18/2006	\$12,334	15.00	11.63	\$9,061	\$9,061
1715-01501	LH IMP - MT VERNON (01)	Signage - Urgent Care	5/8/2006	\$4,000	15.00	11.68	\$3,083	\$3,083
1715-01501	LH IMP - MT VERNON (01)	Urgent Care - Remodel	10/31/2004	\$1,492	7.00	2.09	\$444	\$444
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Carpet - Burlington (split)	10/12/2003	\$5,350	15.00	9.00	\$3,208	\$3,208
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Carpet - Burlington (split)	5/20/2003	\$1,200	5.00	-	\$60	\$60
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Deposit for New sign for Burlington (split)	4/28/2003	\$2,505	5.00	-	\$125	\$125
1715-00104	LH IMPROVEMENTS - BR/LG/TN	New sign for Burlington (split)	4/30/2003	\$566	7.00	0.58	\$46	\$46
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Plumbing Remodel - Burlington (split)	5/14/2003	\$858	15.00	8.61	\$493	\$493
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Urgent Care - Remodel (split)	5/22/2003	\$2,632	15.00	12.25	\$2,866	\$2,866
1715-00104	LH IMPROVEMENTS - BR/LG/TN	Urgent Care - Remodel (split)	11/16/2006	\$6,585	15.00	12.25	\$5,377	\$5,377
1715-03301	LH IMPROVEMENTS - MV	INSTALL DIMENSIONAL WALLS	11/16/2006	\$6,740	5.00	2.13	\$2,866	\$2,866
1715-03301	LH IMPROVEMENTS - MV	Internal Med Carpet	5/14/2003	\$858	15.00	8.61	\$493	\$493
1715-03301	LH IMPROVEMENTS - MV	NEW RADIOLOGY EQUIP-LABOR & MAT	4/30/2006	\$3,300	5.00	1.58	\$1,042	\$1,042
1715-03301	LH IMPROVEMENTS - MV	New Vinyl for Post Department	12/31/2006	\$8,917	15.00	12.25	\$7,282	\$7,282
1715-03301	LH IMPROVEMENTS - MV	NEW VINYL FOR PEDS DEPT	1/25/2007	\$2,416	5.00	2.13	\$1,112	\$1,112
1715-03301	LH IMPROVEMENTS - MV	Nurse Call Installation @ SW	12/31/2006	\$2,485	10.00	2.25	\$1,118	\$1,118
1715-03301	LH IMPROVEMENTS - MV	Pavilion - Cabinets & Countertops	1/15/2006	\$4,760	10.00	7.31	\$3,479	\$3,479
1715-03301	LH IMPROVEMENTS - MV	Pavilion - Carpet	11/16/2006	\$290,122	10.00	7.13	\$206,742	\$206,742
1715-03301	LH IMPROVEMENTS - MV	SECURITY SYSTEM-PAVILLION	12/31/2006	\$8,585	5.00	2.13	\$26,366	\$26,366
1715-03301	LH IMPROVEMENTS - MV	Signage	5/8/12/07	\$11,821	7.00	4.65	\$7,742	\$7,742
1715-03301	LH IMPROVEMENTS - MV	SVMC Pharmacy & Optometry	2/28/2007	\$7,481	7.00	4.41	\$4,708	\$4,708
1715-01404	LH IMPROVEMENTS-BURLINGTON	Carpet - Burlington (split)	1/1/2008	\$15,053	15.00	13.25	\$13,289	\$13,289
1715-01404	LH IMPROVEMENTS-BURLINGTON	Carpet - Burlington (split)	5/20/2003	\$1,200	5.00	-	\$60	\$60
1715-01404	LH IMPROVEMENTS-BURLINGTON	Deposit for New sign for Burlington (split)	4/29/2003	\$2,505	5.00	-	\$125	\$125
1715-01404	LH IMPROVEMENTS-BURLINGTON	New sign for Burlington (split)	5/14/2003	\$566	7.00	0.58	\$46	\$46
1715-01404	LH IMPROVEMENTS-BURLINGTON	Plumbing Remodel - Burlington (split)	5/22/2003	\$2,632	15.00	12.25	\$2,866	\$2,866
1715-01404	LH IMPROVEMENTS-BURLINGTON	Urgent Care - Remodel (split)	11/16/2006	\$6,585	15.00	12.25	\$5,377	\$5,377
1715-01301	LH IMPROVEMENTS-MV	ADDITION ORTHOPEDIC WING	5/31/2003	\$2,632	15.00	8.66	\$493	\$493
1715-01301	LH IMPROVEMENTS-MV	Additional Expense for Surgery Wing	5/4/1987	\$5,866	15.00	-	\$1,519	\$1,519
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS	4/1/1987	\$1,036	15.00	2.49	\$172	\$172
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1980	\$4,951	10.00	-	\$98	\$98
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1978	\$37,854	10.00	-	\$757	\$757
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1977	\$13,740	10.00	-	\$275	\$275
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1975	\$95,642	10.00	-	\$1,913	\$1,913
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1974	\$8,512	10.00	-	\$67	\$67
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1973	\$7,521	10.00	-	\$170	\$170
1715-01301	LH IMPROVEMENTS-MV	ADDITIONS AT COST	6/30/1972	\$31,824	10.00	-	\$638	\$638
1715-01301	LH IMPROVEMENTS-MV	ARMSTRONG FLOOR COVERING	11/19/1990	\$1,320	6.00	-	\$28	\$28
1715-01301	LH IMPROVEMENTS-MV	BUILDING REMODEL	10/19/1980	\$401,164	15.00	-	\$8,023	\$8,023
1715-01301	LH IMPROVEMENTS-MV	BUSINESS OFFICE DEMOLITION	7/1/1986	\$1,822	7.00	-	\$91	\$91
1715-01301	LH IMPROVEMENTS-MV	CID WING	3/1/1988	\$3,529	15.00	-	\$73	\$73
1715-01301	LH IMPROVEMENTS-MV	CABINETS	1/1/2006	\$2,136	10.00	-	\$1,355	\$1,355
1715-01301	LH IMPROVEMENTS-MV	CABINETS/CASEWORK	10/1/1980	\$101,774	10.00	6.25	\$2,036	\$2,036

Asset List



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VMB HEALTH-CONFIDENTIAL
101-42008 SVMC DCF v2.xls

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated FAV
1715-01301	LH IMPROVEMENTS-MV	Carpet	11/20/2004	\$18,778	5.00	0.16	0.16	\$617
1715-01301	LH IMPROVEMENTS-MV	Carpet	7/31/2004	\$6,000	5.00			\$400
1715-01301	LH IMPROVEMENTS-MV	Carpet	7/31/2004	\$8,000	5.00			\$400
1715-01301	LH IMPROVEMENTS-MV	Carpet	4/30/2004	\$29,431	5.00			\$1,472
1715-01301	LH IMPROVEMENTS-MV	CARPET	9/17/2002	\$14,900	5.00			\$745
1715-01301	LH IMPROVEMENTS-MV	CARPET	6/30/1982	\$3,316	5.00			\$66
1715-01301	LH IMPROVEMENTS-MV	Carpet - SVMC	4/17/2003	\$8,467	5.00			\$423
1715-01301	LH IMPROVEMENTS-MV	Carpet - SVMC	1/23/2003	\$44,683	5.00			\$2,234
1715-01301	LH IMPROVEMENTS-MV	Carpet SVMC	3/9/2003	\$8,028	5.00			\$401
1715-01301	LH IMPROVEMENTS-MV	CASS CONSTRUCTION	11/1/1985	\$1,741	15.00			\$35
1715-01301	LH IMPROVEMENTS-MV	COUNTER TOP LAMINATE	8/26/1982	\$3,396	10.00			\$68
1715-01301	LH IMPROVEMENTS-MV	COUNTER TOPS & LAMINATE	8/26/1982	\$3,763	10.00			\$75
1715-01301	LH IMPROVEMENTS-MV	ENTRANCE	4/21/1989	\$1,057	15.00			\$21
1715-01301	LH IMPROVEMENTS-MV	EXCESS COVER TAX BASIS	10/1/1971	\$33,408	10.00			\$668
1715-01301	LH IMPROVEMENTS-MV	FLOOR AND TILE	8/15/1992	\$3,263	5.00			\$65
1715-01301	LH IMPROVEMENTS-MV	FLOOR COVERING	10/1/1990	\$85,687	5.00			\$1,714
1715-01301	LH IMPROVEMENTS-MV	FLOORING (MT, VERNON CARPET)	10/1/1988	\$1,578	7.00			\$79
1715-01301	LH IMPROVEMENTS-MV	IMPROVEMENT	11/1/1987	\$788	15.00			\$16
1715-01301	LH IMPROVEMENTS-MV	LH BUSINESS OFFICE	1/3/1986	\$1,418	15.00			\$16
1715-01301	LH IMPROVEMENTS-MV	LH MISC	11/15/1988	\$869	5.00			\$28
1715-01301	LH IMPROVEMENTS-MV	LAMINATE COUNTER TOPP RADIOLOG	8/7/1985	\$2,058	10.00			\$103
1715-01301	LH IMPROVEMENTS-MV	LAMINATE INSTALLATION	1/1/1983	\$4,971	10.00			\$103
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT	8/6/2005	\$7,000	15.00			\$389
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT	11/24/1989	\$1,017	15.00	10.94		\$5,106
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT	5/1/1983	\$4,748	15.00			\$20
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT - Carpet	10/31/2005	\$5,000	5.00			\$55
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT - Carpet	9/30/2005	\$9,636	6.00	1.08		\$1,082
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENT - Carpet	3/31/2005	\$14,757	6.00	1.00		\$1,962
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvement - Family Practice	12/31/2004	\$65,713	15.00	0.50		\$1,464
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvement - X-Ray & Medical Records	10/31/2004	\$6,046	15.00	10.25		\$44,901
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	12/12/2005	\$8,169	15.00	10.08		\$4,064
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	11/30/2005	\$83,463	15.00	11.20		\$6,098
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	11/14/2005	\$16,103	15.00	11.16		\$69,556
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	2/28/2005	\$7,438	15.00	11.12		\$11,936
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	10/30/2002	\$6,500	15.00	10.41		\$5,182
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	9/30/2002	\$9,387	15.00	8.08		\$10,853
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	7/31/2002	\$3,420	15.00	7.88		\$4,470
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	7/30/2002	\$22,342	15.00	7.82		\$1,785
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	1/31/2002	\$2,419	15.00	7.33		\$1,865
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvements - Family Practice	7/1/1982	\$59,146	15.00			\$1,182
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvements - Internal & Surgery	8/31/2004	\$3,677	15.00	9.92		\$2,431
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvements - Occ Med	5/12/2004	\$13,804	15.00	8.51		\$6,716
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvements - Physical Therapy	6/14/2004	\$23,500	15.00	8.70		\$15,188
1715-01301	LH IMPROVEMENTS-MV	Leasehold Improvements - Radiology	8/31/2004	\$6,697	15.00	9.82		\$4,427
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS 1/2	12/12/2005	\$13,480	15.00	10.25		\$877
1715-01301	LH IMPROVEMENTS-MV	LEASEHOLD IMPROVEMENTS	12/12/2005	\$2,510	15.00	11.20		\$10,070
1715-01301	LH IMPROVEMENTS-MV	LH - SVMC SPINE HIGH AREA OF BUILDING - PAINT	9/30/2005	\$11,040	15.00	11.00		\$1,874
1715-01301	LH IMPROVEMENTS-MV	LIGHTING	12/21/2002	\$4,500	7.00	0.22		\$8,094
1715-01301	LH IMPROVEMENTS-MV	OFFICE WALLS-MEDICAL RECORDS	8/14/2002	\$4,450	7.00			\$144
1715-01301	LH IMPROVEMENTS-MV	ORIGINAL STOCK TRANSFER	8/8/1985	\$4,017	10.00			\$223
1715-01301	LH IMPROVEMENTS-MV	PAINTING IN WOMEN'S WING	10/1/1971	\$1,581	10.00			\$201
1715-01301	LH IMPROVEMENTS-MV	REMODELING COSTS '91	8/13/1982	\$4,582	15.00			\$32
1715-01301	LH IMPROVEMENTS-MV	REMODELING COSTS '91	8/1/1981	\$185,078	15.00			\$3,722
1715-01301	LH IMPROVEMENTS-MV	SPECIAL COATING/PAINTING	8/2/1988	\$29,556	15.00			\$591
1715-01301	LH IMPROVEMENTS-MV		10/1/1990	\$39,077	5.00			\$792



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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated FMV
1715-01301	LH IMPROVEMENTS-MV	STEEL DOOR INSTALLATION	2/22/1991	\$1,022	15.00	-	0.00	\$20
1715-01301	LH IMPROVEMENTS-MV	STORAGE REMODEL	12/4/1988	\$4,036	15.00	-	0.00	\$81
1715-01301	LH IMPROVEMENTS-MV	STORAGE UNITS	3/4/1996	\$1,714	7.00	-	0.00	\$86
1715-01301	LH IMPROVEMENTS-MV	Surgery Wing Remodel	4/1/1997	\$30,358	15.00	2.49	0.00	\$5,046
1715-01301	LH IMPROVEMENTS-MV	Urgent Care Carpet	4/1/1997	\$2,045	5.00	-	0.00	\$102
1715-01301	LH IMPROVEMENTS-MV	VINYL FOR PEDIATRICS	7/12/2001	\$6,085	5.00	-	0.00	\$304
1715-01301	LH IMPROVEMENTS-MV	WALLPAPER	8/20/1988	\$1,442	5.00	-	0.00	\$28
1715-01301	LH IMPROVEMENTS-MV	WORK IN MAMMOGRAPHY UNIT	12/18/1985	\$3,871	15.00	-	0.00	\$77
1715-01301	LH IMPROVEMENTS-MV	WORK IN MAMMOGRAPHY UNIT	12/18/1985	\$7,852	15.00	-	0.00	\$157
1715-01301	LH IMPROVEMENTS-MV	X-Ray Carpet & Vinyl	12/6/1990	\$4,327	5.00	-	0.00	\$216
1715-01301	LH IMPROVEMENTS-MV	COUNTER TO CEILING GLASS	12/31/1991	\$1,060	15.00	-	0.00	\$21
1715-01301	LH IMPROVEMENTS-MV	HEATING/AIR CONDITIONING	5/24/1989	\$6,812	15.00	-	0.00	\$136
1715-00402	LH IMPROVEMENTS-STNWD	LH	11/30/1988	\$1,368	15.00	-	0.00	\$434
1715-00402	LH IMPROVEMENTS-STNWD	LH	7/15/1988	\$4,366	15.00	-	0.00	\$28
1715-00402	LH IMPROVEMENTS-STNWD	LH	7/1/1988	\$1,255	15.00	-	0.00	\$86
1715-00402	LH IMPROVEMENTS-STNWD	LH	6/23/1988	\$9,787	15.00	-	0.00	\$25
1715-00402	LH IMPROVEMENTS-STNWD	LH	5/31/1988	\$1,438	15.00	-	0.00	\$175
1715-00402	LH IMPROVEMENTS-STNWD	LH	5/16/1988	\$4,056	15.00	-	0.00	\$28
1715-00402	LH IMPROVEMENTS-STNWD	LH	5/21/1988	\$1,800	15.00	-	0.00	\$81
1715-00402	LH IMPROVEMENTS-STNWD	LH	5/21/1988	\$2,907	15.00	-	0.00	\$36
1715-00402	LH IMPROVEMENTS-STNWD	LH	4/28/1988	\$4,261	15.00	-	0.00	\$58
1715-00402	LH IMPROVEMENTS-STNWD	LH	9/28/1989	\$9,002	15.00	-	0.00	\$85
1715-00402	LH IMPROVEMENTS-STNWD	LH	8/17/1985	\$21,560	15.00	-	0.00	\$180
1715-00402	LH IMPROVEMENTS-STNWD	LH	8/17/1985	\$82,600	15.00	-	0.00	\$431
1715-00402	LH IMPROVEMENTS-STNWD	LH	6/30/1985	\$10,960	15.00	-	0.00	\$1,662
1715-00402	LH IMPROVEMENTS-STNWD	LH	11/30/1988	\$973	15.00	-	0.00	\$200
1715-00402	LH IMPROVEMENTS-STNWD	LH	8/17/1988	\$1,660	15.00	-	0.00	\$17
1715-00402	LH IMPROVEMENTS-STNWD	LH	7/13/1989	\$21,560	15.00	-	0.00	\$34
1715-00402	LH IMPROVEMENTS-STNWD	LH	12/4/1990	\$1,076	15.00	-	0.00	\$431
1715-00402	LH IMPROVEMENTS-STNWD	LH	1/4/1990	\$888	10.00	-	0.00	\$22
1715-00402	LH IMPROVEMENTS-STNWD	LH	12/4/1985	\$1,568	15.00	-	0.00	\$22
TOTAL LEASEHOLD IMPROVEMENTS								\$1,233,671

FURNITURE AND EQUIPMENT	Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated FMV
1780-01301	AUTOMOBILES	2001 PU TRUCK	4/10/2002	\$22,135	7.00	-	0.00	\$1,107	
1780-01301	AUTOMOBILES	VAN	10/6/1984	\$14,359	7.00	-	0.00	\$287	
1713-00001	BUILDINGS - MV	Building F&F	1/31/2008	\$213,598	10.00	8.33	0.00	\$178,008	
1713-00001	BUILDINGS - MV	Dermatology Furniture	2/15/2008	\$2,748	10.00	8.36	0.00	\$2,299	
1713-00001	BUILDINGS - MV	Furniture	2/19/2008	\$2,278	10.00	8.39	0.00	\$1,910	
1713-00001	BUILDINGS - MV	Generator	6/19/2008	\$95,421	7.00	5.72	0.00	\$77,943	
1713-00001	BUILDINGS - MV	Infernal Medicine Furniture	2/28/2008	\$3,418	10.00	8.41	0.00	\$1,487	
1713-00001	BUILDINGS - MV	Junio storage shelves	1/9/2008	\$3,982	10.00	8.27	0.00	\$2,828	
1713-00001	BUILDINGS - MV	New Building Conference room Furniture	4/24/2008	\$3,982	10.00	8.56	0.00	\$3,419	
1713-00001	BUILDINGS - MV	OB-Gyn Furniture	2/15/2008	\$5,212	10.00	8.38	0.00	\$4,366	
1713-00001	BUILDINGS - MV	Occupational Medicine Furniture	2/15/2008	\$2,230	10.00	8.38	0.00	\$1,886	
1713-00001	BUILDINGS - MV	Ortho Furniture	2/15/2008	\$3,625	10.00	8.38	0.00	\$3,038	
1713-00001	BUILDINGS - MV	Provider furniture	1/9/2008	\$983	10.00	8.27	0.00	\$730	
1713-00001	BUILDINGS - MV	Urgent Care Furniture	2/15/2008	\$3,735	10.00	8.38	0.00	\$3,128	
1781-01301	COMPUTER HW - MV	Waiting room seating & tables	2/29/2008	\$31,730	10.00	8.41	0.00	\$26,867	
1763-01301	COMPUTER HW - MV	COMPUTERS	2/1/1999	\$3,043	5.00	-	0.00	\$152	
1763-01301	COMPUTER HW - MV	COMPUTERS	1/1/1999	\$1,998	5.00	-	0.00	\$100	
1763-01301	COMPUTER - OTHER - MV	PRINTER	2/1/1999	\$389	5.00	-	0.00	\$20	
1761-02907	COMPUTER - SW	Security System - Parking Lot	10/31/2004	\$7,658	5.00	0.08	0.00	\$126	
1761-02907	COMPUTER - SW	800MHZ FSS PREMIUM SERVER	11/30/2006	\$20,161	5.00	2.18	0.00	\$8,727	
TOTAL FURNITURE AND EQUIPMENT								\$1,233,671	

VHC HEALTH-CONFIDENTIAL
10/14/2009 5VHC DCF V2.Xls

Asset List

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Skagit County Auditor

PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FRV
1761-02807	COMPUTER - SW	COMPUTER SUPPLIES FOR SW PHARMACY	11/30/2006	\$3,000	5.00	2.16	\$1,299	\$1,299
1761-02807	COMPUTER - SW	COMPUTER - SW	9/30/2008	\$2,000	5.00	2.00	\$799	\$799
1761-02807	COMPUTER - SW	DEPOSIT-COMPUTER HARDWARE	11/30/2006	\$8,442	5.00	2.16	\$4,087	\$4,087
1762-04201	COMPUTER - SW	GX620 USFF, PENT 4 521/2.8GHZ	10/23/2008	\$1,030	5.00	2.06	\$424	\$424
1761-02807	COMPUTER - SW	INSTALLATION-SW	11/16/2008	\$3,676	5.00	2.13	\$1,563	\$1,563
1762-04201	COMPUTER - SW	INTERACTIVE SIGNATURE CAPTURE TERMINAL	10/16/2008	\$4,000	5.00	4.04	\$3,235	\$3,235
1762-02803	COMPUTER - SW	purchase of Gamma software/PNWC	11/30/2006	\$4,257	5.00	2.16	\$1,843	\$1,843
1763-02801	COMPUTER EQUIPMENT	TELEMANAGER SOFTWARE LICENSE	5/4/2006	\$1,490	5.00	1.59	\$474	\$474
1763-02801	COMPUTER EQUIPMENT	BUNDLE VMWC-1DSU-TV2 - 2	9/7/2008	\$1,043	5.00	1.93	\$403	\$403
1763-02801	COMPUTER EQUIPMENT	CABLE INSTALLATION	12/29/2007	\$5,039	5.00	3.24	\$3,289	\$3,289
1763-02801	COMPUTER EQUIPMENT	Cable link between cardiology edh svnc	5/24/2006	\$1,396	5.00	1.73	\$463	\$463
1763-02801	COMPUTER EQUIPMENT	INSTALLPIPE CHASE/18TH & DIVISION	5/11/2006	\$2,344	5.00	1.61	\$764	\$764
1763-02801	COMPUTER EQUIPMENT	INSTALLRUN WIRES - SCMC	5/6/2006	\$1,464	5.00	1.60	\$468	\$468
1763-02801	COMPUTER EQUIPMENT	INSTALLING OF CABLES/SCMC	5/6/2006	\$1,464	5.00	1.60	\$468	\$468
1763-02801	COMPUTER EQUIPMENT	INSTALLING OF CABLES/SCMC	12/31/2007	\$30,076	5.00	3.25	\$19,545	\$19,545
1763-02801	COMPUTER EQUIPMENT	Material & labor for cabling proposal	4/24/2008	\$2,168	5.00	3.66	\$1,545	\$1,545
1763-02801	COMPUTER EQUIPMENT	move existing cables/telephone cables to new poles	8/15/2008	\$94,037	5.00	3.87	\$72,859	\$72,859
1763-02801	COMPUTER EQUIPMENT	Microwireless telecom cables	1/1/2008	\$4,695	5.00	3.25	\$3,035	\$3,035
1763-02801	COMPUTER EQUIPMENT	Provide Fiber link between Cardiology and BVAC	5/31/2008	\$4,064	5.00	3.67	\$2,979	\$2,979
1763-02801	COMPUTER EQUIPMENT	Sales, Taxes Paid	12/31/2006	\$9,372	5.00	2.25	\$4,218	\$4,218
1763-02801	COMPUTER EQUIPMENT	SPEAKERS/AMPLIFIER	10/31/2006	\$91,404	5.00	2.08	\$39,064	\$39,064
1763-02801	COMPUTER EQUIPMENT	WIRE RUNS-MODULES, ETC	6/12/2007	\$5,368	5.00	1.39	\$1,484	\$1,484
1763-02801	COMPUTER EQUIPMENT	WIRING TO CONNECT 1500 BROADWAY BLDG	10/22/2007	\$10,921	5.00	2.70	\$5,888	\$5,888
1761-02801	COMPUTER HARDWARE	S Cisco Catalyst	11/28/2007	\$1,140	5.00	3.00	\$685	\$685
1761-02801	COMPUTER HARDWARE	17 L1705 LCD*	11/28/2007	\$3,863	5.00	3.16	\$2,441	\$2,441
1761-02801	COMPUTER HARDWARE	25% dep for new Phone lines	11/28/2007	\$4,119	5.00	3.16	\$2,602	\$2,602
1761-02801	COMPUTER HARDWARE	25% dep for new Phone lines	5/21/2008	\$12,357	5.00	3.64	\$6,982	\$6,982
1761-02801	COMPUTER HARDWARE	3 year warranty contract/software upgrade	8/4/2008	\$4,085	5.00	1.84	\$1,508	\$1,508
1761-02801	COMPUTER HARDWARE	512M 80GB CD KB MOUSE	8/4/2008	\$12,285	5.00	1.84	\$4,524	\$4,524
1761-02801	COMPUTER HARDWARE	512M 80GB CD KB MOUSE	8/4/2008	\$12,285	5.00	1.84	\$4,524	\$4,524
1761-02801	COMPUTER HARDWARE	512M 80GB CD KB MOUSE	8/4/2008	\$12,285	5.00	1.84	\$4,524	\$4,524
1761-02801	COMPUTER HARDWARE	Bun Cisco Pix 6	6/12/2007	\$5,150	5.00	2.70	\$2,777	\$2,777
1761-02801	COMPUTER HARDWARE	BUNDLE VMWC-1DSU - 2	3/22/2008	\$3,322	5.00	1.59	\$1,055	\$1,055
1761-02801	COMPUTER HARDWARE	CABLE & USER STARTER PK	5/1/2008	\$8,172	5.00	1.47	\$2,689	\$2,689
1761-02801	COMPUTER HARDWARE	Cisco Catalyst	5/1/2008	\$12,875	5.00	3.58	\$8,228	\$8,228
1761-02801	COMPUTER HARDWARE	CISCO CATALYST	5/1/2008	\$7,208	5.00	1.61	\$2,323	\$2,323
1761-02801	COMPUTER HARDWARE	Cisco Pix 6	2/1/2007	\$4,928	5.00	2.34	\$2,304	\$2,304
1761-02801	COMPUTER HARDWARE	Cisco Smartnet	5/25/2007	\$9,743	5.00	2.65	\$5,157	\$5,157
1761-02801	COMPUTER HARDWARE	Cisco Switch	2/27/2008	\$5,892	5.00	3.41	\$4,016	\$4,016
1761-02801	COMPUTER HARDWARE	ClientPro	2/15/2008	\$29,570	5.00	3.38	\$19,962	\$19,962
1761-02801	COMPUTER HARDWARE	Connect Medical Center to Stamford and Adlington	3/7/2008	\$21,369	5.00	3.43	\$14,685	\$14,685
1761-02801	COMPUTER HARDWARE	Connect/software upgrade	11/26/2008	\$8,844	5.00	4.16	\$7,351	\$7,351
1761-02801	COMPUTER HARDWARE	DCS100 MT XP PRO - 6	5/25/2006	\$5,394	5.00	1.66	\$1,776	\$1,776
1761-02801	COMPUTER HARDWARE	dc6700 sff 1.6gz	10/2/2007	\$6,210	5.00	3.00	\$3,728	\$3,728
1761-02801	COMPUTER HARDWARE	DCS700 SFF 1.6gz Pent 612M-P L1708 Pronto	6/15/2007	\$18,750	5.00	3.35	\$12,575	\$12,575
1761-02801	COMPUTER HARDWARE	DCS700 SFF P4	6/23/2006	\$9,149	5.00	2.70	\$10,358	\$10,358
1761-02801	COMPUTER HARDWARE	DDR II 2-RANK ECC MEM - 2/10K HOT SWAP DRIVE - 9	7/8/2008	\$2,049	5.00	1.74	\$2,840	\$2,840
1761-02801	COMPUTER HARDWARE	Dell Prec M6300	4/19/2007	\$7,178	5.00	3.77	\$3,987	\$3,987
1761-02801	COMPUTER HARDWARE	Desk top EMR exam room PC's	3/31/2008	\$42,572	5.00	3.50	\$28,789	\$28,789
1761-02801	COMPUTER HARDWARE	DL380 G4 X3.4GH	7/3/2006	\$7,178	5.00	2.55	\$1,545	\$1,545
1761-02801	COMPUTER HARDWARE	Down Payment on Hardware	2/25/2008	\$15,000	5.00	3.40	\$8,847	\$8,847
1761-02801	COMPUTER HARDWARE	DR 9080c	3/31/2008	\$1,547	5.00	3.50	\$1,092	\$1,092
1761-02801	COMPUTER HARDWARE	DR Systems, Inc fitness imaging system	11/23/2007	\$18,619	6.00	3.06	\$11,936	\$11,936
1761-02801	COMPUTER HARDWARE	Equipment & Substances software	8/1/2007	\$6,850	6.00	2.83	\$3,881	\$3,881
1761-02801	COMPUTER HARDWARE	Hp MSL2024 1 uky 820 tape library	7/6/2007	\$5,102	5.00	2.78	\$2,867	\$2,867
1761-02801	COMPUTER HARDWARE	HP Proiant ML 350						

Asset List

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STANTONVILLE MEDICAL CENTER
 FINANCIAL SERVICES

PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated F/Y
1761-02901	COMPUTER HARDWARE	Installation and wiring	3/26/2008	\$4,422	5.00	3.49	100	\$1,087
1761-02901	COMPUTER HARDWARE	INTERALIA VOICE ANNOUNCER 8 PORT 8MIN	9/12/2008	\$3,205	5.00	1.95	100	\$1,248
1761-02901	COMPUTER HARDWARE	L Cisco Catalyst 44 port switch	11/30/2008	\$4,307	5.00	4.17	100	\$3,590
1761-02901	COMPUTER HARDWARE	L Cisco Catalyst 44 port switch	2/13/2009	\$21,354	5.00	3.37	100	\$14,392
1761-02901	COMPUTER HARDWARE	L Cisco Switch	12/19/2007	\$2,158	5.00	3.22	100	\$1,388
1761-02901	COMPUTER HARDWARE	Labor and Materials Installation of option 81c	9/30/2008	\$154,088	5.00	4.00	100	\$123,270
1761-02901	COMPUTER HARDWARE	LANTRONIX 28 PORT	11/24/2006	\$2,308	5.00	2.15	100	\$1,030
1761-02901	COMPUTER HARDWARE	Laser Jet 4350RN	1/18/2007	\$1,584	5.00	2.30	100	\$774
1761-02901	COMPUTER HARDWARE	LASERJET 424 - 7	6/11/2006	\$7,133	5.00	1.61	100	\$2,284
1761-02901	COMPUTER HARDWARE	LASERJET 424ION - 2	6/18/2006	\$2,002	5.00	1.87	100	\$760
1761-02901	COMPUTER HARDWARE	Olympus DS-2300	12/11/2007	\$19,977	5.00	3.19	100	\$12,763
1761-02901	COMPUTER HARDWARE	Option 51 Upgrade	12/13/2007	\$51,881	5.00	3.20	100	\$33,204
1761-02901	COMPUTER HARDWARE	PE2800 1.6GHZ Dual Core	10/30/2007	\$14,165	5.00	3.08	100	\$8,724
1761-02901	COMPUTER HARDWARE	PowerLite 1710c	8/24/2007	\$1,733	5.00	2.80	100	\$1,006
1761-02901	COMPUTER HARDWARE	Procedure Switch	2/22/2007	\$10,352	5.00	2.34	100	\$4,844
1761-02901	COMPUTER HARDWARE	Professional Fees	10/22/2007	\$9,800	5.00	3.06	100	\$5,993
1761-02901	COMPUTER HARDWARE	Proiant DL 320	11/20/2007	\$2,019	5.00	3.14	100	\$1,266
1761-02901	COMPUTER HARDWARE	Proiant DL 360	8/1/2007	\$6,869	5.00	2.83	100	\$3,325
1761-02901	COMPUTER HARDWARE	Proiant DL 380	7/6/2007	\$6,925	5.00	2.76	100	\$3,825
1761-02901	COMPUTER HARDWARE	Proiant DL 380	3/13/2007	\$764	5.00	2.46	100	\$374
1761-02901	COMPUTER HARDWARE	Proiant DL320	1/1/2007	\$3,359	5.00	2.25	100	\$1,513
1761-02901	COMPUTER HARDWARE	PROLIANT DL360 PLUGGABLE HD - 3	12/15/2008	\$4,074	5.00	4.21	100	\$3,428
1761-02901	COMPUTER HARDWARE	PROLIANT DL360	5/11/2008	\$11,718	5.00	1.61	100	\$3,768
1761-02901	COMPUTER HARDWARE	PROLIANT ML310 G3 BCSI 3GHZ	12/31/2006	\$3,358	5.00	2.25	100	\$1,511
1761-02901	COMPUTER HARDWARE	Raritan Master Console	8/22/2008	\$2,510	5.00	1.89	100	\$948
1761-02901	COMPUTER HARDWARE	Sales Taxes Paid	1/16/2007	\$1,763	5.00	3.13	100	\$1,102
1761-02901	COMPUTER HARDWARE	Sales Taxes Paid	11/30/2008	\$16,478	5.00	4.17	100	\$13,733
1761-02901	COMPUTER HARDWARE	Sales Taxes Paid	10/31/2008	\$1,194	5.00	4.08	100	\$975
1761-02901	COMPUTER HARDWARE	Sales Taxes Paid	6/30/2008	\$1,400	5.00	3.75	100	\$1,050
1761-02901	COMPUTER HARDWARE	Sales Taxes Paid	2/28/2008	\$6,541	5.00	3.41	100	\$4,488
1761-02901	COMPUTER HARDWARE	US Dicom Catapult/computed Radiography catapult	2/23/2007	\$44,835	5.00	2.40	100	\$21,486
1761-01201	COMPUTER HW - MV	12 COMPUTERS-MICRON ELECTRONICS	1/19/2007	\$11,100	5.00	2.29	100	\$1,048
1761-01201	COMPUTER HW - MV	3 COMPUTERS, HP & DIVERSINT	2/15/2005	\$20,951	5.00	2.29	100	\$6,085
1761-01201	COMPUTER HW - MV	4 COMPUTERS - HP, DIVERSINT, MPC	4/30/2005	\$41,736	5.00	0.74	100	\$6,175
1761-01201	COMPUTER HW - MV	AUTOLOADER	5/5/2005	\$7,036	5.00	0.58	100	\$813
1761-01201	COMPUTER HW - MV	Battery Back-ups - Diversint	2/15/2005	\$14,527	5.00	0.66	100	\$1,925
1761-01201	COMPUTER HW - MV	Cabling	12/20/2002	\$3,160	5.00	-	100	\$131
1761-01201	COMPUTER HW - MV	Cabling - NCM T-1 LINE	1/13/2003	\$12,172	5.00	-	100	\$158
1761-01201	COMPUTER HW - MV	COMTRACT	1/19/2003	\$5,321	5.00	-	100	\$609
1761-01201	COMPUTER HW - MV	COMTRACT	11/29/2002	\$4,757	5.00	-	100	\$266
1761-01201	COMPUTER HW - MV	COMTRACT	5/21/2002	\$2,020	5.00	-	100	\$101
1761-01201	COMPUTER HW - MV	COMTRACT	4/30/2002	\$2,465	5.00	-	100	\$123
1761-01201	COMPUTER HW - MV	COMTRACT	2/15/2000	\$1,248	5.00	-	100	\$62
1761-01101	COMPUTER HW - MV	COMPAQ COMPUTER	4/29/2002	\$18,970	5.00	-	100	\$948
1761-01201	COMPUTER HW - MV	COMPUTER	3/4/2003	\$3,560	5.00	-	100	\$178
1761-01201	COMPUTER HW - MV	COMPUTER - HARDWARE	2/11/1999	\$858	5.00	-	100	\$43
1761-01201	COMPUTER HW - MV	COMPUTER BACK-UP	6/23/2005	\$4,001	5.00	0.73	100	\$581
1761-01201	COMPUTER HW - MV	COMPUTER CABLEING	7/1/1999	\$79	5.00	-	100	\$4
1761-01201	COMPUTER HW - MV	COMPUTER HARDWARE	7/31/2005	\$2,535	5.00	0.83	100	\$14,510
1761-01201	COMPUTER HW - MV	COMPUTER HARDWARE	3/5/2005	\$87,393	5.00	0.55	100	\$3,383
1761-01201	COMPUTER HW - MV	Computer Hardware	3/5/2005	\$34,215	5.00	0.20	100	\$1,541
1761-01201	COMPUTER HW - MV	Computer Hardware	12/31/2004	\$30,906	5.00	0.24	100	\$10,658
1761-01201	COMPUTER HW - MV	Computer Hardware	12/29/2004	\$218,513	5.00	0.08	100	\$1,265
1761-00901	COMPUTER HW - MV	Computer Hardware	10/28/2004	\$82,480	5.00	-	100	\$281
1761-01201	COMPUTER HW - MV	Computer Hardware	8/30/2004	\$5,922	5.00	-	100	\$281
1761-01201	COMPUTER HW - MV	Computer Hardware	9/30/2004	\$26,237	5.00	-	100	\$1,312

Asset List



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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FMV
1781-01201	COMPUTER HW - MV	Computer Hardware	1/12/2004	\$11,297	5.00	-	\$665	\$665
1781-01201	COMPUTER HW - MV	Computers	9/9/2003	\$6,104	5.00	-	\$265	\$265
1781-01201	COMPUTER HW - MV	Computers	7/21/2003	\$16,342	5.00	-	\$817	\$817
1781-01201	COMPUTER HW - MV	Computers	7/22/2003	\$7,284	5.00	-	\$363	\$363
1781-01201	COMPUTER HW - MV	Computers	5/9/2003	\$46,594	5.00	-	\$2,330	\$2,330
1781-01201	COMPUTER HW - MV	Computers	4/30/2003	\$18,793	5.00	-	\$840	\$840
1781-01201	COMPUTER HW - MV	Computers	3/11/2003	\$1,454	5.00	-	\$73	\$73
1781-01201	COMPUTER HW - MV	Computers	3/7/2003	\$1,030	5.00	-	\$62	\$62
1781-01201	COMPUTER HW - MV	Computers	3/4/2003	\$1,067	5.00	-	\$63	\$63
1781-01201	COMPUTER HW - MV	Computers	3/4/2003	\$5,149	5.00	-	\$257	\$257
1781-01201	COMPUTER HW - MV	Computers	3/4/2003	\$4,873	5.00	-	\$234	\$234
1781-01201	COMPUTER HW - MV	Computers	1/31/2003	\$2,514	5.00	-	\$128	\$128
1781-01201	COMPUTER HW - MV	COMPUTERS	1/31/2003	\$28,064	5.00	-	\$1,464	\$1,464
1781-01201	COMPUTER HW - MV	COMPUTERS	4/16/2000	\$12,643	5.00	-	\$642	\$642
1781-01201	COMPUTER HW - MV	COMPUTERS	11/1/1999	\$6,467	5.00	-	\$323	\$323
1781-01201	COMPUTER HW - MV	COMPUTERS	10/1/1998	\$4,437	5.00	-	\$222	\$222
1781-01201	COMPUTER HW - MV	Computers - Micron	12/31/2002	\$4,557	5.00	-	\$499	\$499
1781-01201	COMPUTER HW - MV	Computers - Micron	12/8/2002	\$3,038	5.00	-	\$228	\$228
1781-01201	COMPUTER HW - MV	Computers (split)	3/18/2003	\$2,028	5.00	-	\$162	\$162
1781-01201	COMPUTER HW - MV	COMPUTERSHARD DRIVE	7/1/2001	\$32,802	5.00	-	\$1,640	\$1,640
1781-01201	COMPUTER HW - MV	Console Server	7/8/2003	\$1,798	5.00	-	\$1,179	\$1,179
1781-01201	COMPUTER HW - MV	DIVERSINT (MICROAGE)	11/11/2002	\$3,613	5.00	-	\$90	\$90
1781-01201	COMPUTER HW - MV	FURNITURE & FIXTURE BOISE CASCADE #127825	6/28/2002	\$12,884	5.00	-	\$181	\$181
1781-01201	COMPUTER HW - MV	FURNITURE & FIXTURE BOISE CASCADE #128130	9/30/2002	\$1,355	5.00	-	\$645	\$645
1781-01201	COMPUTER HW - MV	HP COMPUTER	2/21/2005	\$7,568	5.00	0.39	\$378	\$378
1781-01201	COMPUTER HW - MV	JE-J0239 RECLASS	4/26/2002	\$3,600	5.00	-	\$1,769	\$1,769
1781-01201	COMPUTER HW - MV	JE-J0271 RECLASS	4/30/2002	\$4,775	5.00	-	\$180	\$180
1781-01201	COMPUTER HW - MV	JE-J0413 RECLASS	6/28/2002	\$5,294	5.00	-	\$239	\$239
1781-01201	COMPUTER HW - MV	JE-J0521 RECLASS	10/7/2002	\$8,397	5.00	-	\$265	\$265
1781-01201	COMPUTER HW - MV	JE-J5078 (split)	7/22/2002	\$1,885	5.00	-	\$420	\$420
1781-01201	COMPUTER HW - MV	Lantronik Terminal Server	5/30/2003	\$47,826	5.00	-	\$94	\$94
1781-01201	COMPUTER HW - MV	MICRONPC, LLC	4/28/2002	\$118,873	5.00	-	\$2,381	\$2,381
1781-01201	COMPUTER HW - MV	MICRONPC, LLC #5037111	4/25/2002	\$1,345	5.00	-	\$5,949	\$5,949
1781-01201	COMPUTER HW - MV	Microsoft Visual Studio .net Pro Ed 2002 CD	7/8/1/2005	\$1,001	5.00	-	\$50	\$50
1781-01201	COMPUTER HW - MV	PC CONNECTION	1/31/2002	\$1,809	5.00	-	\$8,258	\$8,258
1781-01201	COMPUTER HW - MV	PHONES	11/20/2003	\$2,185	5.00	-	\$90	\$90
1781-01201	COMPUTER HW - MV	POWER SUPPLY/SERVER HUB	9/6/2003	\$3,962	5.00	-	\$107	\$107
1781-01201	COMPUTER HW - MV	POWERROOM INC	7/1/2001	\$5,100	5.00	-	\$178	\$178
1781-01201	COMPUTER HW - MV	PRINTER	11/30/2002	\$13,660	5.00	-	\$255	\$255
1781-01201	COMPUTER HW - MV	Printers	7/1/2001	\$1,784	5.00	-	\$83	\$83
1781-01201	COMPUTER HW - MV	Printers	8/20/2003	\$2,257	5.00	-	\$80	\$80
1781-01201	COMPUTER HW - MV	Printers	4/23/2003	\$5,728	5.00	-	\$113	\$113
1781-01201	COMPUTER HW - MV	Printers	3/5/2003	\$3,517	5.00	-	\$286	\$286
1781-01201	COMPUTER HW - MV	Printers	2/4/2003	\$5,728	5.00	-	\$176	\$176
1781-01201	COMPUTER HW - MV	Procure Switch	1/21/2003	\$2,290	5.00	-	\$285	\$285
1781-01201	COMPUTER HW - MV	Procure Switch	6/30/2003	\$2,558	5.00	-	\$115	\$115
1781-01201	COMPUTER HW - MV	Server	3/10/2003	\$2,870	5.00	-	\$128	\$128
1781-01201	COMPUTER HW - MV	Server	5/3/2003	\$213	5.00	-	\$149	\$149
1781-01201	COMPUTER HW - MV	Server	5/3/2003	\$426	5.00	-	\$11	\$11
1781-01201	COMPUTER HW - MV	Server	4/2/2003	\$391	5.00	-	\$21	\$21
1781-01201	COMPUTER HW - MV	Server	4/1/2003	\$498	5.00	-	\$20	\$20
1781-01201	COMPUTER HW - MV	Server	4/1/2003	\$998	5.00	-	\$25	\$25
1781-01201	COMPUTER HW - MV	Server	3/4/2003	\$554	5.00	-	\$60	\$60
1781-01201	COMPUTER HW - MV	Server			5.00	-	\$28	\$28



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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated F.W.V.
1761-01201	COMPUTER HW - MV	Winlog for Computers - Infralied - Comintract	12/31/2002	\$2,746	5.00	-	0.83	\$137
1761-01203	COMPUTER HW - STAN	COMPUTER - HARDWARE	7/31/2006	\$2,617	5.00	0.83	0.83	\$435
1761-01203	COMPUTER HW - STAN	COMPUTER HARDWARE	11/30/2005	\$8,047	5.00	1.16	1.16	\$1,874
1761-01203	COMPUTER HW - STAN	MPC COMPUTER (SPLIT)	1/1/2005	\$4,263	5.00	0.25	0.25	\$215
1761-01202	COMPUTER HW - SW	MPC COMPUTER (SPLIT)	7/31/2005	\$5,670	5.00	0.93	0.93	\$975
1762-01101	COMPUTER OTHER - MV	User License	10/30/2003	\$16,942	5.00	-	-	\$947
1762-02901	COMPUTER SOFTWARE	CASHIERING PROGRAM	3/15/2006	\$1,200	5.00	1.45	1.45	\$348
1762-02901	COMPUTER SOFTWARE	Center credit taken twice/this entry to repay dup	1/31/2006	\$9,080	5.00	3.33	3.33	\$4,054
1762-02901	COMPUTER SOFTWARE	CODESCAN	7/26/2006	\$7,500	5.00	1.82	1.82	\$2,725
1762-02901	COMPUTER SOFTWARE	CODESCAN	6/30/2006	\$57,498	5.00	1.75	1.75	\$23,560
1762-02901	COMPUTER SOFTWARE	CODESCAN FEE LABELS	5/17/2006	\$1,200	5.00	1.82	1.82	\$390
1762-02901	COMPUTER SOFTWARE	CRIMSOFT REBATE	7/17/2006	(\$1,500)	5.00	1.78	1.78	-\$538
1762-02901	COMPUTER SOFTWARE	CUSTOM PROGRAMMING-MISC CODE	12/31/2006	\$3,200	5.00	2.25	2.25	\$1,440
1762-02901	COMPUTER SOFTWARE	CyberLab EMR Charconnect	10/18/2007	\$2,160	5.00	3.05	3.05	\$1,316
1762-02901	COMPUTER SOFTWARE	CyberLab EMR Charconnect	6/31/2007	\$8,640	5.00	2.92	2.92	\$5,037
1762-02901	COMPUTER SOFTWARE	DR Systems, Inc. filmless imaging system	5/13/2008	\$1,050	5.00	3.62	3.62	\$759
1762-02901	COMPUTER SOFTWARE	DR Systems, Inc. filmless imaging system	3/31/2008	\$11,343	5.00	3.50	3.50	\$7,937
1762-02901	COMPUTER SOFTWARE	Eco Software/software license	1/26/2008	\$4,785	5.00	3.32	3.32	\$1,175
1762-02901	COMPUTER SOFTWARE	FORM DEFINITION FEE	6/30/2006	\$1,500	5.00	1.75	1.75	\$524
1762-02901	COMPUTER SOFTWARE	FORMAT GROUP HEALTH REMIT ADVISE	8/16/2006	\$1,200	5.00	1.87	1.87	\$450
1762-02901	COMPUTER SOFTWARE	Inbound HL7 Real - time test	1/1/2007	\$1,208	5.00	2.25	2.25	\$544
1762-02901	COMPUTER SOFTWARE	Konax AC Scan	12/31/2007	\$6,630	5.00	3.25	3.25	\$4,308
1762-02901	COMPUTER SOFTWARE	Legato svr connections	6/28/2007	\$74,766	5.00	2.74	2.74	\$40,984
1762-02901	COMPUTER SOFTWARE	License Sales	12/20/2007	\$8,400	5.00	3.22	3.22	\$5,408
1762-02901	COMPUTER SOFTWARE	License Sales	11/23/2007	\$3,888	5.00	3.15	3.15	\$2,446
1762-02901	COMPUTER SOFTWARE	License Sales	10/22/2007	\$6,600	5.00	3.06	3.06	\$4,036
1762-02901	COMPUTER SOFTWARE	License Sales	7/26/2007	\$5,454	5.00	2.81	2.81	\$3,098
1762-02901	COMPUTER SOFTWARE	License Sales	7/25/2007	\$5,500	5.00	2.81	2.81	\$3,095
1762-02901	COMPUTER SOFTWARE	Mail USA Exch user cal	2/28/2007	\$850	5.00	2.41	2.41	\$410
1762-02901	COMPUTER SOFTWARE	MS SERVER 2003 - 3	5/17/2006	\$8,387	5.00	1.82	1.82	\$2,075
1762-02901	COMPUTER SOFTWARE	MS SERVER 2003 R2 LICENSE	6/30/2006	\$4,456	5.00	1.75	1.75	\$1,555
1762-02901	COMPUTER SOFTWARE	Next Gen EMR Software	11/18/2008	\$1,461,643	5.00	4.13	4.13	\$1,209,589
1762-02901	COMPUTER SOFTWARE	OFFICE 2003/ENG BUSINESS 6.0	6/12/2006	\$41,440	5.00	1.70	1.70	\$14,056
1762-02901	COMPUTER SOFTWARE	ORACLE DB STD. CPU	11/24/2006	\$45,000	5.00	2.15	2.15	\$19,332
1762-02901	COMPUTER SOFTWARE	PATIENT RECORDS WINDOWS	3/28/2006	\$24,060	5.00	1.49	1.49	\$7,159
1762-02901	COMPUTER SOFTWARE	PATIENT REGISTRATION AND SCHEDULING FEES	3/22/2006	\$1,200	5.00	1.47	1.47	\$353
1762-02901	COMPUTER SOFTWARE	PFW comprehensive svy	1/29/2007	\$1,729	5.00	2.33	2.33	\$805
1762-02901	COMPUTER SOFTWARE	PRISM USER LICENSES	12/31/2006	\$9,000	5.00	2.26	2.26	\$4,049
1762-02901	COMPUTER SOFTWARE	PRISM USER LICENSES	12/23/2006	\$9,000	5.00	2.23	2.23	\$4,009
1762-02901	COMPUTER SOFTWARE	PRISM USER LICENSES	11/25/2006	\$36,000	5.00	2.15	2.15	\$15,485
1762-02901	COMPUTER SOFTWARE	Quest Reporter w/configuration baselining	8/11/2008	\$6,000	5.00	3.88	3.88	\$4,536
1762-02901	COMPUTER SOFTWARE	REGISTRATION FORMS/PRINT VISIT LABELS	8/30/2006	\$1,200	5.00	1.81	1.81	\$468
1762-02901	COMPUTER SOFTWARE	RFO fee for direct claim submission to carrier	3/31/2007	\$800	5.00	2.50	2.50	\$398
1762-02901	COMPUTER SOFTWARE	RFQ Processing fee for generation of project revie	5/21/2007	\$800	5.00	2.84	2.84	\$422
1762-02901	COMPUTER SOFTWARE	Sales Taxes Paid	11/8/2008	\$1,804	5.00	3.30	3.30	\$1,190
1762-02901	COMPUTER SOFTWARE	seat license w/terminal serv kit	11/21/2007	\$1,522	5.00	3.14	3.14	\$956
1762-02901	COMPUTER SOFTWARE	seat license w/terminal serv kit	2/12/2007	\$4,485	5.00	2.37	2.37	\$2,123
1762-02901	COMPUTER SOFTWARE	seat license w/terminal serv kit	1/31/2007	\$1,485	5.00	2.33	2.33	\$686
1762-02901	COMPUTER SOFTWARE	Set Up fees	2/23/2008	\$30,000	5.00	3.38	3.38	\$20,354
1762-02901	COMPUTER SOFTWARE	Support Services	10/22/2007	\$1,464	5.00	3.05	3.05	\$907
1762-02901	COMPUTER SOFTWARE	US Dicom Catapult/Computed Radiography	2/23/2007	\$21,482	5.00	2.40	2.40	\$10,300
1762-02901	COMPUTER SOFTWARE	US Dicom Catapult/Computed Radiography	1/15/2007	\$5,320	5.00	2.29	2.29	\$2,437
1762-02901	COMPUTER SOFTWARE	Web Transcription Software & License	2/28/2007	\$5,100	5.00	2.41	2.41	\$2,458
1762-01201	COMPUTER SW - MV	Access License	12/14/2007	\$1,376	5.00	-	-	\$81
1762-02901	COMPUTER SW - MV	ANTIM LAB INTERFACE	3/6/2003	\$9,606	5.00	-	-	\$490
1762-01201	COMPUTER SW - MV	Chrk	7/1/2001	\$5,000	5.00	-	-	\$250
1762-01201	COMPUTER SW - MV		2/24/2003	\$7,064	5.00	-	-	\$353

VING HEALTH-CONFIDENTIAL
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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FMV
1762-01201	COMPUTER SW - MV	COMPUTER	1/15/2002	\$3,521	5.00	-	\$181	\$181
1762-00901	COMPUTER SW - MV	COMPUTER SOFTWARE	4/30/2005	\$11,221	5.00	0.58	\$1,297	\$1,297
1762-01101	COMPUTER SW - MV	COMPUTER SOFTWARE	3/31/2005	\$2,310	5.00	0.50	\$228	\$228
1762-01101	COMPUTER SW - MV	COMPUTER SOFTWARE	2/21/2005	\$23,388	5.00	0.38	\$1,833	\$1,833
1762-00701	COMPUTER SW - MV	Computer Software	7/21/2004	\$47,894	5.00	-	\$2,380	\$2,380
1762-01201	COMPUTER SW - MV	COMPUTERS	2/11/1999	\$129	5.00	-	\$6	\$6
1762-01201	COMPUTER SW - MV	Computers	3/14/2003	\$8,900	5.00	-	\$445	\$445
1762-01101	COMPUTER SW - MV	DIVERSINT MICROAGE	3/31/2006	\$3,820	5.00	0.60	\$60	\$60
1762-01101	COMPUTER SW - MV	DIVERSINT MICROAGE (SPLIT)	1/31/2005	\$4,000	5.00	0.33	\$257	\$257
1762-01201	COMPUTER SW - MV	EMR SOFTWARE	10/26/2005	\$3,612	5.00	1.07	\$772	\$772
1762-00901	COMPUTER SW - MV	INSTRUMENT INTERFACE	4/15/2000	\$23,789	5.00	-	\$1,185	\$1,185
1762-01101	COMPUTER SW - MV	JE-J0183 RECLASS	7/1/2001	\$3,500	5.00	-	\$175	\$175
1762-01101	COMPUTER SW - MV	JE-J0413	3/31/2002	\$14,000	5.00	-	\$550	\$550
1762-00901	COMPUTER SW - MV	JE-J0413 RECLASS	8/28/2002	\$35,718	5.00	-	\$1,786	\$1,786
1762-01301	COMPUTER SW - MV	MAAS 90 Bar Code Module	8/28/2002	\$8,728	5.00	-	\$436	\$436
1762-01201	COMPUTER SW - MV	Other Computer - Business Office	10/31/2002	\$4,200	5.00	-	\$210	\$210
1762-00901	COMPUTER SW - MV	PHYS MIRO SYS	1/15/2003	\$4,765	5.00	-	\$238	\$238
1762-01101	COMPUTER SW - MV	PHYSICIAN MICOR SYSTEM	1/31/2004	\$13,666	5.00	-	\$683	\$683
1762-01101	COMPUTER SW - MV	PO-R0196 PMSI	5/5/2005	\$8,000	5.00	0.86	\$1,061	\$1,061
1762-01101	COMPUTER SW - MV	Printers	6/30/2005	\$35,055	5.00	0.75	\$5,374	\$5,374
1762-00901	COMPUTER SW - MV	SOFTWARE	11/30/2002	\$7,855	5.00	-	\$393	\$393
1762-00901	COMPUTER SW - MV	SOFTWARE	7/7/2003	\$4,445	5.00	-	\$222	\$222
1762-01101	COMPUTER SW - MV	Software	12/29/2004	\$89,352	5.00	0.24	\$4,367	\$4,367
1762-01101	COMPUTER SW - MV	Software	12/29/2004	\$5,000	5.00	0.24	\$293	\$293
1762-01101	COMPUTER SW - MV	Software	12/29/2004	\$20,360	5.00	0.24	\$893	\$893
1762-01101	COMPUTER SW - MV	Software	10/26/2004	\$2,800	5.00	0.24	\$137	\$137
1762-01101	COMPUTER SW - MV	Software	10/26/2004	\$4,145	5.00	0.07	\$57	\$57
1762-01101	COMPUTER SW - MV	Software	6/25/2004	\$32,228	5.00	-	\$1,611	\$1,611
1762-01101	COMPUTER SW - MV	Software	4/28/2004	\$38,740	5.00	-	\$1,967	\$1,967
1762-01101	COMPUTER SW - MV	SOFTWARE	4/1/1998	\$440	5.00	-	\$46	\$46
1762-01101	COMPUTER SW - MV	SOFTWARE	2/1/1998	\$148	5.00	-	\$7	\$7
1762-01101	COMPUTER SW - MV	SOFTWARE	2/1/1998	\$3,313	5.00	-	\$166	\$166
1762-00901	COMPUTER SW - MV	SOFTWARE SPECTRUM	2/1/1989	\$865	5.00	-	\$48	\$48
1762-01201	COMPUTER SW - MV	SOFTWARE UPGRADE	9/23/2002	\$2,230	5.00	-	\$112	\$112
1762-01101	COMPUTER SW - MV	Terminal Server	10/1/1999	\$1,500	5.00	-	\$75	\$75
1762-01101	COMPUTER SW - MV	TRANSCRIPTION SOFTWARE	2/5/2003	\$1,978	5.00	-	\$99	\$99
1762-01101	COMPUTER SW - MV	User License	12/1/1999	\$4,467	5.00	-	\$223	\$223
1762-01101	COMPUTER SW - MV	User License	7/9/2003	\$29,700	5.00	-	\$1,485	\$1,485
1762-01101	COMPUTER SW - MV	User License	6/22/2003	\$7,321	5.00	-	\$366	\$366
1762-01102	COMPUTER SW - SW	CERNER PHYSICIAN SOFTWARE (SPLIT)	2/25/2003	\$7,638	5.00	-	\$382	\$382
1762-01103	COMPUTER SW - SW	DIVERSINT MICROAGE (SPLIT)	12/31/2005	\$1,423	5.00	1.25	\$356	\$356
1762-01103	COMPUTER SW - SW	CERNER PHYSICIAN SOFTWARE (SPLIT)	10/26/2005	\$754	5.00	1.07	\$161	\$161
1762-01103	COMPUTER SW - SW	DIVERSINT MICROAGE	12/31/2005	\$1,677	5.00	1.26	\$384	\$384
1762-01103	COMPUTER SW - SW	Lumex clinical care refiner	1/31/2005	\$3,859	5.00	0.33	\$265	\$265
1762-01103	COMPUTER SW - SW	Mammio equipment	10/9/2008	\$652	10.00	9.02	\$859	\$859
1762-01103	COMPUTER SW - SW	Mammio system purchase	3/6/2008	\$43,200	7.00	6.43	\$33,612	\$33,612
1762-01103	COMPUTER SW - SW	Spirometry Machine	3/6/2008	\$214,920	7.00	6.43	\$166,721	\$166,721
1762-01103	COMPUTER SW - SW	Spirometry Machine	7/16/2008	\$2,081	7.00	6.78	\$1,705	\$1,705
1762-01103	COMPUTER SW - SW	Ultra Sound machine	6/16/2008	\$1,644	7.00	5.71	\$1,341	\$1,341
1762-01103	COMPUTER SW - SW	EQUIPMENT	1/12/2008	\$85,000	7.00	5.25	\$63,775	\$63,775
1762-01103	COMPUTER SW - SW	EQUIPMENT	9/20/2006	\$13,554	7.00	3.87	\$7,697	\$7,697
1762-01103	COMPUTER SW - SW	EQUIPMENT	8/1/2006	\$12,610	10.00	8.82	\$6,723	\$6,723
1762-01103	COMPUTER SW - SW	EQUIPMENT	9/12/2006	\$5,820	10.00	6.92	\$4,026	\$4,026
1762-01103	COMPUTER SW - SW	EQUIPMENT	8/25/2006	\$9,447	10.00	6.80	\$6,517	\$6,517
1762-01103	COMPUTER SW - SW	EQUIPMENT	12/18/2007	\$15,924	7.00	5.21	\$11,960	\$11,960

Asset List

VMO HEALTH-CONFIDENTIAL
10/14/2009 5VMO DCF v2.xls



201303040241
Skagit County Auditor

PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FMV
1764-00207	EQUIPMENT	Spirometry Machine	6/10/2008	\$2,081	7.00	5.69	\$1,877	\$1,877
1764-00207	EQUIPMENT	ULTRACLAIVE STERILIZER	9/18/2006	\$1,107	7.00	3.96	\$827	\$827
1764-00307	EQUIPMENT	ULTRACLAIVE STERILIZER	7/14/2006	\$1,146	7.00	3.78	\$820	\$820
1764-01807	EQUIPMENT	ULTRACLAIVE STERILIZER	7/14/2006	\$1,226	7.00	3.78	\$863	\$863
1755-00604	EQUIPMENT - BRUNGTN	ALPHA TEK PROCESSOR	8/1/1988	\$4,702	7.00	-	\$1,216	\$1,216
1755-01604	EQUIPMENT - BRUNGTN	VERIZON	9/20/2002	\$24,329	7.00	-	\$27	\$27
1755-01301	EQUIPMENT - MV	1 PRINTER, 3 TERMINALS	7/28/1993	\$1,333	5.00	-	\$40	\$40
1755-01301	EQUIPMENT - MV	11-T1 TERMINALS	8/28/1990	\$2,000	5.00	-	\$55	\$55
1755-01301	EQUIPMENT - MV	2 BENCHES, 2 TABLES, 6 CHAIRS	3/11/1992	\$2,738	10.00	-	\$100	\$100
1755-01301	EQUIPMENT - MV	2 Computers (9PH)	3/1/1987	\$2,000	5.00	-	\$30	\$30
1755-01301	EQUIPMENT - MV	2 MODEL 924 VDT COMPUTER	9/4/1982	\$1,486	5.00	-	\$16	\$16
1755-01301	EQUIPMENT - MV	3 BOOKCASES, 1 TABLE, CLCLT	3/13/1992	\$781	10.00	-	\$27,708	\$27,708
1751-03401	EQUIPMENT - MV	50% dep for New Building - Waiting Room	11/12/07	\$34,289	10.00	8.08	\$283	\$283
1763-01301	EQUIPMENT - MV	A1 TELETR	8/16/2002	\$5,885	7.00	-	\$50	\$50
1763-01301	EQUIPMENT - MV	ACCTOLIBRARY SOFTWARE	9/25/1992	\$2,516	3.00	-	\$153	\$153
1763-01301	EQUIPMENT - MV	ADDITIONS AT COST	8/30/1985	\$7,651	10.00	-	\$45	\$45
1763-01301	EQUIPMENT - MV	ADDITIONS AT COST	6/30/1983	\$2,284	10.00	-	\$3,462	\$3,462
1763-01301	EQUIPMENT - MV	Air Conditioner	3/26/2003	\$9,950	10.00	3.48	\$56	\$56
1763-01301	EQUIPMENT - MV	ANZAC PINWRITER	4/1/1986	\$2,800	5.00	-	\$108	\$108
1763-01301	EQUIPMENT - MV	APPOINTMENT SCH SOFTWARE	1/5/1992	\$5,375	3.00	-	\$45	\$45
1763-01301	EQUIPMENT - MV	ARMBOARD, WARM PECAN	5/12/1992	\$2,245	10.00	-	\$98	\$98
1763-01301	EQUIPMENT - MV	ASSY-FINAL, LP8	3/18/1982	\$4,786	7.00	-	\$63	\$63
1763-01301	EQUIPMENT - MV	AUDIOMETRICS	4/8/1982	\$2,860	7.00	-	\$49	\$49
1763-01301	EQUIPMENT - MV	Barcode Laser	1/16/2003	\$1,185	7.00	0.29	\$103	\$103
1763-01301	EQUIPMENT - MV	BRNOCULAR, EYEPICCE, ETC	2/7/1992	\$5,130	7.00	-	\$2,573	\$2,573
1763-01301	EQUIPMENT - MV	BO SCANNER	1/31/2006	\$5,401	7.00	3.33	\$152	\$152
1763-01301	EQUIPMENT - MV	CENTRIFUGE	6/1/1998	\$3,038	7.00	-	\$16	\$16
1763-01301	EQUIPMENT - MV	CHAIRS, BOOKCASES, COATRACK	3/12/1982	\$803	10.00	-	\$542	\$542
1763-01301	EQUIPMENT - MV	CLINX PATIENT MGMT 64	8/21/1982	\$27,082	5.00	-	\$17	\$17
1763-01301	EQUIPMENT - MV	CLK-4 SIMPLIFIED LIGHT	5/26/1993	\$940	5.00	-	\$192	\$192
1763-01301	EQUIPMENT - MV	CMM COMM CONFIGURATION	10/24/1990	\$9,821	5.00	-	\$108	\$108
1763-01301	EQUIPMENT - MV	COLLECTION MGMT SOFTWARE	1/31/1992	\$5,375	3.00	-	\$80	\$80
1763-01301	EQUIPMENT - MV	COMPAQ DESKPRO	3/29/1986	\$4,508	5.00	-	\$364	\$364
1763-01301	EQUIPMENT - MV	Compound Microscope	2/1/1987	\$1,500	7.00	-	\$75	\$75
1763-01301	EQUIPMENT - MV	COMPUTER EQUIPMENT	8/28/1989	\$19,203	5.00	-	\$384	\$384
1763-01301	EQUIPMENT - MV	COMPUTER SYSTEM	8/24/1992	\$3,936	5.00	-	\$79	\$79
1763-01301	EQUIPMENT - MV	COMPUTER SYSTEM	7/27/1989	\$77,714	5.00	-	\$1,554	\$1,554
1763-01301	EQUIPMENT - MV	Computer System Expenses (Net of refund)	2/1/1987	\$1,956	5.00	-	\$88	\$88
1763-01301	EQUIPMENT - MV	COMPUTER UPGRADE	11/22/1993	\$14,248	5.00	-	\$285	\$285
1763-01301	EQUIPMENT - MV	COMPUTER UPGRADE	3/24/1992	\$12,476	5.00	-	\$280	\$280
1763-01301	EQUIPMENT - MV	COOLSPOT LIGHT/FLOORSTAND	1/16/1992	\$2,850	5.00	-	\$57	\$57
1763-01301	EQUIPMENT - MV	Copier - Transcription	2/3/1992	\$1,482	7.00	-	\$30	\$30
1763-01301	EQUIPMENT - MV	Copiers - Urgent Care & BWIC	8/24/2003	\$6,858	7.00	0.98	\$958	\$958
1763-01301	EQUIPMENT - MV	DOCC EQUIPMENT	5/29/2003	\$5,486	7.00	0.65	\$513	\$513
1763-01301	EQUIPMENT - MV	DEFIBRILLATOR MONITOR	8/15/1987	\$2,878	5.00	-	\$58	\$58
1763-01301	EQUIPMENT - MV	DESK BOOKCASE	8/1/1988	\$4,346	7.00	-	\$217	\$217
1763-01301	EQUIPMENT - MV	DESK, CHAIR & BOOKCASE	8/24/1992	\$1,031	10.00	-	\$21	\$21
1763-01301	EQUIPMENT - MV	DESK/CHAIR/SIDE CHAIRS	9/18/1982	\$1,285	10.00	-	\$26	\$26
1763-01301	EQUIPMENT - MV	DIGITAL RADIOGRAPHY SYSTEM/RADIOGRAPHIC TABLE	2/8/1983	\$1,237	10.00	-	\$25	\$25
1763-01301	EQUIPMENT - MV	DIGITAL RADIOGRAPHY SYSTEM/TABLE	8/16/2006	\$57,150	7.00	3.87	\$31,828	\$31,828
1763-01301	EQUIPMENT - MV	DIGITAL RADIOGRAPHY SYSTEM/TABLE	12/31/2006	\$23,454	7.00	4.25	\$14,237	\$14,237
1763-01301	EQUIPMENT - MV	DISPLAY STATION-KEYBOARD	10/23/2006	\$114,300	7.00	4.06	\$66,298	\$66,298
1763-01301	EQUIPMENT - MV	DISPLAY STATION-KEYBOARD	2/6/1987	\$1,541	5.00	-	\$33	\$33
1763-01301	EQUIPMENT - MV	DL COPOSCOPE W/ILT STAND	2/6/1987	\$1,846	5.00	-	\$38	\$38
1763-01301	EQUIPMENT - MV	DL COPOSCOPE W/ILT STAND	12/18/1985	\$7,428	7.00	-	\$371	\$371
1763-01301	EQUIPMENT - MV	ECG EK-10 IV STAND	1/27/1992	\$1,732	10.00	-	\$55	\$55
1763-01301	EQUIPMENT - MV	ECG MACHINE	2/16/1986	\$11,253	7.00	-	\$663	\$663

Asset List



201303040241
Skagit County Auditor

PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/31/2009	Estimated Salvage Value (%)	Estimated FNV
1753-01301	EQUIPMENT - MV	ELECTR. CLAIMS SOFTWARE	9/10/1990	\$3,225	5.00	-	100.00	\$65
1753-01301	EQUIPMENT - MV	ELECTRONIC CLAIMS-INT	11/27/1988	\$3,643	7.00	-	100.00	\$71
1753-01301	EQUIPMENT - MV	ELECTRONIC CLAIMS-INT	11/27/1988	\$3,484	7.00	-	100.00	\$70
1753-01201	EQUIPMENT - MV	Equipment - Occ Med	12/29/2004	\$1,732	10.00	6.24	100.00	\$608
1753-01101	EQUIPMENT - MV	EQUIPMENT (SPLIT)	7/29/2005	\$1,036	10.00	5.92	100.00	\$603
1753-01301	EQUIPMENT - MV	EXAM TABLE	9/10/1992	\$757	10.00	-	100.00	\$15
1753-01301	EQUIPMENT - MV	Exam Tables (Bergen Brunswick)	3/1/1997	\$5,485	5.00	-	100.00	\$275
1753-01301	EQUIPMENT - MV	FELLOWS 310 SHREDDER	8/20/1993	\$1,079	5.00	-	100.00	\$22
1753-01301	EQUIPMENT - MV	FIBER OPTIC CYSTO SYSTEM	6/1/1998	\$9,950	7.00	-	100.00	\$498
1753-01301	EQUIPMENT - MV	FINESSE ESJ SYSTEM	12/16/1985	\$5,375	7.00	-	100.00	\$289
1753-01301	EQUIPMENT - MV	HMO SYSTEM I	11/17/1989	\$4,311	5.00	-	100.00	\$95
1753-01301	EQUIPMENT - MV	IBM TERMINAL	4/21/1985	\$1,100	5.00	-	100.00	\$22
1753-01301	EQUIPMENT - MV	IBM TYPEWRITER	1/27/1984	\$1,452	7.00	-	100.00	\$29
1753-03401	EQUIPMENT - MV	ID System	6/11/2007	\$3,085	7.00	4.68	100.00	\$2,058
1754-03801	EQUIPMENT - MV	KONICA IQUE CR SPEC ED SYSTEM	11/25/2006	\$7,364	7.00	4.15	100.00	\$4,367
1754-03801	EQUIPMENT - MV	KONICA IQUE CR SPEC ED SYSTEM	10/23/2006	\$32,995	7.00	4.05	100.00	\$19,080
1754-03801	EQUIPMENT - MV	KONICA IQUE CR SPECIAL EDITION SYSTEM	8/19/2006	\$16,448	7.00	3.87	100.00	\$9,102
1754-03801	EQUIPMENT - MV	KONICA IQUE CR SPECIAL EDITION SYSTEM	8/16/2006	\$16,448	7.00	3.87	100.00	\$9,102
1753-00901	EQUIPMENT - MV	KONICA IQUE CR SPEC ED SYSTEM	10/23/2006	\$39,143	7.00	4.06	100.00	\$22,706
1753-01301	EQUIPMENT - MV	Live Software	3/1/1997	\$16,319	5.00	-	100.00	\$916
1753-01301	EQUIPMENT - MV	MEDICAL & OFFICE EQUIPMENT	6/30/1992	\$2,381	7.00	-	100.00	\$48
1753-01301	EQUIPMENT - MV	MINI FREEZER	6/15/1994	\$814	7.00	-	100.00	\$16
1753-01301	EQUIPMENT - MV	MODEL T1-855 PRINTERS	4/21/1992	\$825	5.00	-	100.00	\$17
1753-01301	EQUIPMENT - MV	MTC EXTENSION KIT	10/24/1990	\$2,267	6.00	-	100.00	\$45
1753-01301	EQUIPMENT - MV	NHD STARTER/EXTENSION KIT	8/7/1992	\$3,000	5.00	-	100.00	\$60
1753-01301	EQUIPMENT - MV	NHD 375 GOLD SERIES SYSTEM	10/23/2006	\$32,918	7.00	4.08	100.00	\$19,084
1753-01301	EQUIPMENT - MV	NHD 375 GOLD SERIES SYSTEM	8/16/2006	\$7,720	7.00	3.87	100.00	\$4,273
1753-01301	EQUIPMENT - MV	OPTHAMOLOGY EQUIPMENT	6/18/1992	\$14,790	10.00	-	100.00	\$298
1753-01301	EQUIPMENT - MV	PBL WALL CASSETTE	7/20/1987	\$1,063	5.00	-	100.00	\$21
1753-01301	EQUIPMENT - MV	PC COMPUTER W/MODEM	2/2/1983	\$1,721	5.00	-	100.00	\$34
1753-01301	EQUIPMENT - MV	PCS INC. COMPUTER SYSTEM	2/2/1990	\$5,546	5.00	-	100.00	\$111
1753-01201	EQUIPMENT - MV	PEDIATRIC EQUIPMENT	2/4/1992	\$942	10.00	-	100.00	\$17
1753-01201	EQUIPMENT - MV	PHONE EQUIPMENT	8/16/2000	\$12,484	7.00	-	100.00	\$624
1753-01201	EQUIPMENT - MV	PHONES	1/24/2003	\$2,100	7.00	0.31	100.00	\$40
1753-01301	EQUIPMENT - MV	PITNEY BOWES INC.	7/1/2001	\$1,875	7.00	-	100.00	\$34
1753-01301	EQUIPMENT - MV	POORMAN DOUGLAS 4-CHANNEL	5/9/2002	\$2,389	7.00	-	100.00	\$119
1753-01301	EQUIPMENT - MV	POORMAN DOUGLAS COMPUTER	11/14/1990	\$2,000	5.00	-	100.00	\$40
1753-01301	EQUIPMENT - MV	PORTABLE PULSE OXIMETER	3/28/1990	\$9,482	5.00	-	100.00	\$190
1753-01301	EQUIPMENT - MV	POWER TABLE-GRAY	3/1/1998	\$1,410	7.00	-	100.00	\$71
1753-01301	EQUIPMENT - MV	PRINTER - STANWOOD	5/1/1994	\$3,322	10.00	-	100.00	\$66
1753-00901	EQUIPMENT - MV	PRINTER & TERMINALS	11/1/1987	\$663	5.00	-	100.00	\$43
1753-00901	EQUIPMENT - MV	PRINTER (R&R)	7/19/1993	\$1,003	5.00	-	100.00	\$20
1753-01301	EQUIPMENT - MV	PRINTER TERMINAL	11/1/1996	\$6,764	5.00	-	100.00	\$338
1753-01301	EQUIPMENT - MV	PRO+ SOFTWARE	5/21/1993	\$1,426	5.00	-	100.00	\$29
1753-01301	EQUIPMENT - MV	PULSE OXIMETER PORTABLE	10/7/1983	\$3,365	5.00	-	100.00	\$67
1754-03801	EQUIPMENT - MV	R&L JLF	3/3/1992	\$1,367	7.00	-	100.00	\$28
1753-00901	EQUIPMENT - MV	REFRIGERATOR	1/3/12003	\$6,967	7.00	0.33	100.00	\$330
1753-01301	EQUIPMENT - MV	REFURBISHED RP603	3/31/2006	\$1,899	7.00	3.60	100.00	\$948
1753-01301	EQUIPMENT - MV	REMITTANCE SOFTWARE	7/17/2003	\$3,180	7.00	0.79	100.00	\$358
1753-01301	EQUIPMENT - MV	SECNDRY KIT/TAPE TP TAPE	1/24/1992	\$1,839	5.00	-	100.00	\$37
1753-01301	EQUIPMENT - MV	SIGMOID/FIBERSCOPE	9/10/1990	\$4,838	5.00	-	100.00	\$97
1753-01301	EQUIPMENT - MV	SLIT LAMP/W/OPTICS	11/2/1981	\$16,824	5.00	-	100.00	\$316
1753-01301	EQUIPMENT - MV	SOFA (4PK)	11/27/1985	\$3,126	7.00	-	100.00	\$156
1753-01301	EQUIPMENT - MV	SOFTWARE	6/16/1992	\$7,500	7.00	-	100.00	\$150
1753-01301	EQUIPMENT - MV	SOFTWARE UPDATES	3/17/1988	\$7	10.00	-	100.00	\$0
1753-01301	EQUIPMENT - MV	SOFTWARE UPDATES	12/27/1993	\$4,001	5.00	-	100.00	\$80



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Skagit County Auditor

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life	Estimated Salvage Value (%)	Estimated Salvage Value (\$)
1753-00801	EQUIPMENT - MV	Survall	2/11/1987	\$7,815	7.00	-	-	\$396
1753-01301	EQUIPMENT - MV	SPHROMETER FLOWMATE PLUS (split)	2/18/1996	\$1,548	7.00	-	-	\$77
1753-01301	EQUIPMENT - MV	SPHROMETER FLOWMATE	3/18/1986	\$2,159	7.00	-	-	\$108
1753-01301	EQUIPMENT - MV	STATISTICAL REPORTING	1/20/1981	\$1,881	5.00	-	-	\$38
1753-01301	EQUIPMENT - MV	T-6000B (ANALOG), ROTOR	3/17/1992	\$6,122	7.00	-	-	\$122
1753-01301	EQUIPMENT - MV	TABLE LH	2/5/1992	\$920	10.00	-	-	\$18
1753-01301	EQUIPMENT - MV	TABLE RITTER 75 SPECIAL	3/12/1992	\$4,964	10.00	-	-	\$97
1753-01301	EQUIPMENT - MV	TERMINAL	1/13/1992	\$655	5.00	-	-	\$17
1753-01301	EQUIPMENT - MV	TI MODEL 1505 UPGRADE	10/25/1990	\$9,675	5.00	-	-	\$184
1753-01301	EQUIPMENT - MV	TURBO COMPUTER SYSTEM	6/3/1987	\$2,390	5.00	-	-	\$48
1753-01301	EQUIPMENT - MV	ULTRA FREEZER	2/28/1986	\$605	7.00	-	-	\$30
1753-01301	EQUIPMENT - MV	URGENT CARE UNIT/CABLING	3/11/1993	\$1,057	7.00	-	-	\$21
1753-01301	EQUIPMENT - MV	USED EXAM TABLE-GRAY	1/12/1993	\$757	10.00	-	-	\$15
1753-01301	EQUIPMENT - MV	VIDEO DISPLAY TERMINALS	8/9/1982	\$1,700	7.00	-	-	\$54
1753-01301	EQUIPMENT - MV	VW 200 MICRO DESKTOP	10/25/1990	\$9,675	5.00	-	-	\$184
1753-03901	EQUIPMENT - SW	GLASS SWING DOOR	1/18/1982	\$1,556	5.00	-	-	\$31
1753-03901	EQUIPMENT - SW	HOLTER RECORDER/BLOOD PRESSURE CLIFFS	9/27/2006	\$1,186	10.00	-	-	\$31
1753-03901	COMPUTER SOFTWARE	Cyber lab installation	12/31/2008	\$3,600	5.00	-	-	\$31
1751-00801	EQUIPMENT FOR OPTOMETRY	Equipment for Optometry	6/18/2007	\$10,338	7.00	-	-	\$31
1751-00801	EQUIPMENT FOR OPTOMETRY	Four Leg Table for Optometry	12/31/2008	\$1,490	10.00	-	-	\$31
1751-00801	EQUIPMENT FOR OPTOMETRY	Optometry display cabinets	9/24/2008	\$1,062	10.00	-	-	\$31
1751-00801	EQUIPMENT FOR OPTOMETRY	Optometry display cabinets 1st half	8/18/2008	\$7,126	10.00	-	-	\$31
1751-00801	EQUIPMENT FOR OPTOMETRY	ULTRASOUND EQUIPMENT (SPLIT)	12/8/2008	\$7,126	10.00	-	-	\$31
1753-00101	EQUIPMENT-MV	Half of the cost of a refrigerator/medicline	11/17/2005	\$15,661	7.00	-	-	\$31
1753-00301	EQUIPMENT-MV	Half of the cost of a refrigerator/Peds MV	2/12/2007	\$978	7.00	-	-	\$31
1751-00503	FUR & FIX - #3	COPIER	3/1/1996	\$2,485	10.00	-	-	\$31
1751-00503	FUR & FIX - #3	Lateral file Saver - Medical Records (split)	5/1/1997	\$968	7.00	-	-	\$31
1751-00503	FUR & FIX - #3	NCIM ASSETS (EQUIP & FURN)	12/1/1996	\$9,575	7.00	-	-	\$31
1751-00503	FUR & FIX - #3	PHONE SYS US WEST	11/1/1986	\$30,249	7.00	-	-	\$31
1751-00104	FUR & FIX - BRUNGN (04)	SPHROMETER FLOWMATE PLUS (split)	2/18/1986	\$30,249	7.00	-	-	\$31
1751-00101	FUR & FIX - MT VERN (01)	Exam Table (split)	4/30/2003	\$2,063	10.00	-	-	\$31
1751-00101	FUR & FIX - MT VERN (01)	Exam Table (split)	1/26/2003	\$2,790	10.00	-	-	\$31
1751-00101	FUR & FIX - MT VERN (01)	F&F - Upholstery	9/28/2004	\$4,848	10.00	-	-	\$31
1751-00101	FUR & FIX - MT VERN (01)	FURNITURE & FIXTURE BOISE CASCADE #885148	3/14/2002	\$3,060	10.00	-	-	\$31
1751-00101	FUR & FIX - MT VERN (01)	Furniture & Fixtures	8/29/2004	\$3,453	10.00	-	-	\$31
1751-01201	FUR & FIX - MV	FURNITURE & FIXTURES BOISE CASCADE #885148-1	4/30/2002	\$3,195	10.00	-	-	\$31
1751-01201	FUR & FIX - MV	60% deposit for furniture/surg hosp GI space	5/28/2007	\$7,184	10.00	-	-	\$31
1751-01801	FUR & FIX - MV	BO CHAIR	5/28/2005	\$4,030	10.00	-	-	\$31
1751-01801	FUR & FIX - MV	Exam Table (split)	4/30/2003	\$2,063	10.00	-	-	\$31
1751-01201	FUR & FIX - MV	Exam Table (split)	1/26/2003	\$1,395	10.00	-	-	\$31
1751-03601	FUR & FIX - MV	FURNITURE & FIXTURES	6/30/2005	\$1,159	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	JE-33078 (split)	7/22/2002	\$3,395	7.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	(3) SC-9 Computers	7/5/1986	\$3,308	5.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	(2) 486DX2 80MHZ PCS	4/7/1987	\$9,450	5.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	13 LEVOLOR BLINDS (GRAY)	4/10/1981	\$941	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	1-TEAL TABLE & STOOL	11/18/1987	\$844	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	2 STEEL FILING BINS	1/8/1990	\$1,067	5.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	3 EXAM TABLES, MODEL 924	7/24/1987	\$2,379	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	3 EXAM TABLES W/ STOOLS	10/15/1990	\$1,275	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	31 LEVOLOR BLINDS	2/22/1981	\$1,523	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	37 LEVOLOR BLINDS	4/18/1981	\$2,532	10.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	3-TEAL EXAM STOOLS (TEAL)	2/8/1990	\$580	7.00	-	-	\$31
1751-01301	FUR & FIX - MV (01)	5 HEADSETS WIADAPTERS (split)						\$31



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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (1)	Estimated FMV
1751-01301	FUR & FIX - MV (01)	6" IMAGE TUBE INSERT	8/12/1988	\$11,324	7.00	-	\$226	\$226
1751-01301	FUR & FIX - MV (01)	60H X 48"W LIGHT GREY" ACERACROS COMPUTER	11/18/1984	\$1,248	10.00	-	\$25	\$25
1751-01301	FUR & FIX - MV (01)	ACROS COMPUTER	11/21/1984	\$880	6.00	-	\$20	\$20
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	1/12/1984	\$4,134	5.00	-	\$83	\$83
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	6/30/1985	\$5,922	7.00	-	\$118	\$118
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	6/30/1985	\$6,989	10.00	-	\$132	\$132
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	6/30/1983	\$22,873	10.00	-	\$453	\$453
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	6/30/1983	\$2,329	10.00	-	\$25	\$25
1751-01301	FUR & FIX - MV (01)	ADDITIONS AT COST	12/31/1982	\$13,817	10.00	-	\$47	\$47
1751-01301	FUR & FIX - MV (01)	ADDITIONS-EXPENSED	12/31/1982	\$12,593	10.00	-	\$272	\$272
1751-01301	FUR & FIX - MV (01)	BEACON XRAY	6/30/1985	\$2,128	7.00	-	\$52	\$52
1751-01301	FUR & FIX - MV (01)	Bevac Seal for Peaks	6/30/1984	\$86,483	7.00	-	\$1,370	\$1,370
1751-01301	FUR & FIX - MV (01)	BIOPSY BIOPSY INSTRUMENT	5/22/2007	\$4,548	10.00	7.58	\$3,448	\$3,448
1751-01301	FUR & FIX - MV (01)	BUSINESS COMPUTER SYS (R&R)	1/11/1989	\$1,615	7.00	-	\$32	\$32
1751-01301	FUR & FIX - MV (01)	BUSINESS FILING SYSTEM	10/11/1986	\$84,838	5.00	-	\$4,242	\$4,242
1751-01301	FUR & FIX - MV (01)	CABLE RUNS/PAGING SYSTEM	3/29/2002	\$17,078	10.00	2.48	\$4,248	\$4,248
1751-01301	FUR & FIX - MV (01)	CABLE RUNS/PAGING SYSTEM	3/5/1991	\$2,749	7.00	-	\$66	\$66
1751-01301	FUR & FIX - MV (01)	CABLE RUNS/PAGING SYSTEM	1/7/1991	\$6,534	7.00	-	\$131	\$131
1751-01301	FUR & FIX - MV (01)	Cable - Urgent Care	11/30/1990	\$3,542	7.00	-	\$71	\$71
1751-01301	FUR & FIX - MV (01)	CD ROM	8/18/2003	\$3,729	5.00	-	\$186	\$186
1751-01301	FUR & FIX - MV (01)	CHAIR FOR WAITING ROOM	6/14/1984	\$1,007	10.00	-	\$20	\$20
1751-01301	FUR & FIX - MV (01)	Chairs Upholstery	3/3/1988	\$1,185	10.00	-	\$24	\$24
1751-01301	FUR & FIX - MV (01)	CLINICAL EXAM TABLE	2/19/2003	\$2,680	10.00	-	\$807	\$807
1751-01301	FUR & FIX - MV (01)	CODELINK SOFTWARE	2/6/1988	\$1,016	10.00	-	\$20	\$20
1751-01301	FUR & FIX - MV (01)	CODELINK 6 PORT COMPUTER	4/28/1984	\$858	5.00	-	\$17	\$17
1751-01301	FUR & FIX - MV (01)	COMPUTER & MONITOR	5/14/1996	\$1,310	5.00	-	\$68	\$68
1751-01301	FUR & FIX - MV (01)	COMPUTER ADDITIONS	4/4/1994	\$1,413	5.00	-	\$28	\$28
1751-01301	FUR & FIX - MV (01)	COMPUTER DISK DRIVE	2/23/1994	\$1,219	5.00	-	\$24	\$24
1751-01301	FUR & FIX - MV (01)	COMPUTER SUPPLIES (CHAMBERS)	8/25/1988	\$12,069	5.00	-	\$241	\$241
1751-01301	FUR & FIX - MV (01)	COMPUTER SUPPLIES (CHAMBERS)	8/29/1991	\$5,356	5.00	-	\$107	\$107
1751-01301	FUR & FIX - MV (01)	COMPUTER SUPPLIES (GATEWAY 2000)	10/11/1996	\$7,988	5.00	-	\$189	\$189
1751-01301	FUR & FIX - MV (01)	COMPUTER UPDATES	12/11/1996	\$2,388	5.00	-	\$118	\$118
1751-01301	FUR & FIX - MV (01)	COMPUTER UPGRADES	6/23/1994	\$2,533	5.00	-	\$51	\$51
1751-01301	FUR & FIX - MV (01)	COMPUTER UPGRADES	8/24/1994	\$1,963	5.00	-	\$39	\$39
1751-01301	FUR & FIX - MV (01)	CONDIFURNITURE	3/18/1994	\$2,135	5.00	-	\$43	\$43
1751-01301	FUR & FIX - MV (01)	CONSOLE & DISPLAY W/DISK	10/28/1990	\$14,628	10.00	-	\$291	\$291
1751-01301	FUR & FIX - MV (01)	COPIER (split)	6/29/1991	\$1,614	7.00	-	\$30	\$30
1751-01301	FUR & FIX - MV (01)	COPIER (split)	10/11/1988	\$7	7.00	-	\$0	\$0
1751-01301	FUR & FIX - MV (01)	CRYOSURG GYN PKG 4TIP	8/11/1988	\$8	7.00	-	\$0	\$0
1751-01301	FUR & FIX - MV (01)	CYF CYSTOFIBERSCOPE	1/18/1988	\$1,470	7.00	-	\$29	\$29
1751-01301	FUR & FIX - MV (01)	CYF-CES CYSTOFIBERSCOPE	1/30/1988	\$6,692	7.00	-	\$134	\$134
1751-01301	FUR & FIX - MV (01)	CYNTHIA JOHNSON FURNITURE	3/27/1995	\$7,277	6.00	-	\$364	\$364
1751-01301	FUR & FIX - MV (01)	CYNTHIA JOHNSON FURNITURE	8/8/1990	\$2,688	10.00	-	\$54	\$54
1751-01301	FUR & FIX - MV (01)	DESIGN/FURNISHING CONSU	8/5/1990	\$29,014	10.00	-	\$560	\$560
1751-01301	FUR & FIX - MV (01)	DESK W/CHTR DRAWER, (2) CHAIRS	11/11/1980	\$4,394	10.00	-	\$88	\$88
1751-01301	FUR & FIX - MV (01)	DESK, DUPED	8/15/1984	\$693	10.00	-	\$19	\$19
1751-01301	FUR & FIX - MV (01)	DINE INSTANT CLOSE UP KIT	8/8/1986	\$951	10.00	-	\$18	\$18
1751-01301	FUR & FIX - MV (01)	DIVERSIFIED CHAIR	12/6/1988	\$1,247	7.00	-	\$25	\$25
1751-01301	FUR & FIX - MV (01)	DIVIDED SHELVING (BUS FILING)	7/11/1988	\$1,080	10.00	-	\$22	\$22
1751-01301	FUR & FIX - MV (01)	DR DAHL EQUIP/SUPPLIES	11/11/1996	\$1,050	10.00	-	\$53	\$53
1751-01301	FUR & FIX - MV (01)	E.M.R. TRAINING COMPUTER 488	12/18/1990	\$36,936	10.00	-	\$739	\$739
1751-01301	FUR & FIX - MV (01)	EGG MULTI CHANL E-360	11/16/1985	\$2,482	5.00	-	\$125	\$125
1751-01301	FUR & FIX - MV (01)	EGG SINGLE CHANL AUTO EK	10/10/1990	\$4,324	7.00	-	\$86	\$86
1751-01301	FUR & FIX - MV (01)	EK-8 AUTO SINGLE CHAN EK	1/28/1988	\$1,839	7.00	-	\$37	\$37
1751-01301	FUR & FIX - MV (01)	EK-8 AUTO SINGLE CHAN EK	7/10/1986	\$1,954	7.00	-	\$39	\$39
1751-01301	FUR & FIX - MV (01)	EK-8 AUTO SINGLE CHAN EK	8/18/1985	\$1,800	7.00	-	\$36	\$36

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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (\$)
1751-01301	FUR & FIX - MV (01)	EKG	7/20/1983	\$1,800	7.00	7.00	\$36
1751-01301	FUR & FIX - MV (01)	EMSCO OPTOMETRY EQUIPMENT	7/19/1980	\$2,624	7.00	7.00	\$52
1751-01301	FUR & FIX - MV (01)	EQUIP INSTALLATION	4/22/1984	\$1,468	7.00	7.00	\$28
1751-01301	FUR & FIX - MV (01)	EQUIPMENT	4/1/1988	\$2,366	7.00	7.00	\$47
1751-01301	FUR & FIX - MV (01)	EQUIPMENT INSTALLATION	5/18/1984	\$1,220	7.00	7.00	\$24
1751-01301	FUR & FIX - MV (01)	EXAM STOOL (CURR MED) (epfl)	10/17/1999	\$35	10.00	10.00	\$2
1751-01301	FUR & FIX - MV (01)	Exam Table	7/27/2007	\$3,935	10.00	7.82	\$5,077
1751-01301	FUR & FIX - MV (01)	EXAM TABLE	9/5/1996	\$893	10.00	10.00	\$45
1751-01301	FUR & FIX - MV (01)	EXAM TABLE	8/29/1998	\$893	10.00	10.00	\$45
1751-00801	FUR & FIX - MV (01)	Exam Table (epfl)	4/30/2003	\$898	10.00	3.58	\$250
1751-00201	FUR & FIX - MV (01)	Exam Table (epfl)	1/25/2003	\$1,395	10.00	3.32	\$463
1751-00301	FUR & FIX - MV (01)	Exam Table (epfl)	1/25/2003	\$1,395	10.00	3.32	\$463
1751-01301	FUR & FIX - MV (01)	EXTERIOR SKN REVISION	5/2/1981	\$8,814	7.00	7.00	\$178
1751-01301	FUR & FIX - MV (01)	F&F - Upholstery	6/3/2004	\$23,255	10.00	4.82	\$11,430
1751-01101	FUR & FIX - MV (01)	F&F - Upholstery	7/3/2004	\$14,667	10.00	4.83	\$7,085
1751-01301	FUR & FIX - MV (01)	Fax Machine	4/1/1987	\$2,248	5.00	5.00	\$112
1751-01301	FUR & FIX - MV (01)	FIELD ANALYZER MDL 520	8/27/1980	\$17,093	7.00	7.00	\$342
1751-01301	FUR & FIX - MV (01)	FINAL ASSY. Q4000 CHIPMA	12/3/1986	\$19,893	7.00	7.00	\$384
1751-01301	FUR & FIX - MV (01)	FLU OPTICAL SIGMOIDSCOPE	12/13/1983	\$3,270	7.00	7.00	\$65
1751-01301	FUR & FIX - MV (01)	FURNITURE	11/20/1985	\$1,983	10.00	10.00	\$40
1751-01301	FUR & FIX - MV (01)	Furniture - Remodel Urgent Care	1/1/2003	\$5,641	10.00	4.11	\$2,318
1751-01301	FUR & FIX - MV (01)	FURNITURE & FIXTURES	10/3/2005	\$5,896	10.00	8.08	\$3,464
1751-00601	FUR & FIX - MV (01)	FURNITURE & FIXTURES	10/3/2005	\$2,040	10.00	8.08	\$1,241
1751-01301	FUR & FIX - MV (01)	FURNITURE & FIXTURES	6/30/2006	\$278	10.00	5.76	\$160
1751-01301	FUR & FIX - MV (01)	FURNITURE SUPPLIES (BOISE CAS)	12/1/1986	\$10,536	10.00	10.00	\$207
1751-01301	FUR & FIX - MV (01)	GASTROINTESTINAL SCOPE	4/6/1987	\$10,374	7.00	7.00	\$207
1751-01301	FUR & FIX - MV (01)	H&BACK SWIVEL AND DESK	12/21/1981	\$986	10.00	10.00	\$20
1751-01301	FUR & FIX - MV (01)	HR Software Package	3/1/1987	\$3,980	5.00	5.00	\$200
1751-01301	FUR & FIX - MV (01)	IBM WHEELER	1/8/1987	\$1,752	7.00	7.00	\$35
1751-01301	FUR & FIX - MV (01)	INTEXT SIGN PLANNING	1/25/1991	\$4,582	7.00	7.00	\$92
1751-01301	FUR & FIX - MV (01)	Intrape Network	9/1/1987	\$6,526	5.00	5.00	\$226
1751-01701	FUR & FIX - MV (01)	JE-3078 (epfl)	7/22/2002	\$6,326	7.00	7.00	\$316
1751-01301	FUR & FIX - MV (01)	JOHNSON INTERIOR DESIGN	7/22/2002	\$1,395	10.00	10.00	\$70
1751-01301	FUR & FIX - MV (01)	JOHNSON VARIOUS FURNITURE	9/18/1990	\$32,237	10.00	10.00	\$645
1751-01301	FUR & FIX - MV (01)	K. DONOVICK FURNISHINGS	11/8/1980	\$19,113	10.00	10.00	\$382
1751-01301	FUR & FIX - MV (01)	K. DONOVICK FURNISHINGS	2/22/1990	\$3,888	10.00	10.00	\$78
1751-01301	FUR & FIX - MV (01)	K. DONOVICK INTERIOR DESIGN	7/29/1990	\$16,026	10.00	10.00	\$321
1751-01301	FUR & FIX - MV (01)	KRY & PC	4/1/1997	\$2,937	5.00	5.00	\$147
1751-01301	FUR & FIX - MV (01)	KRUEGER PANELS/MODULAR	11/28/1980	\$7,498	10.00	10.00	\$150
1751-01301	FUR & FIX - MV (01)	LAB COMPUTER SYSTEM (ANTRIM)	11/1/1996	\$74,907	10.00	10.00	\$3,715
1751-01301	FUR & FIX - MV (01)	LANASTIC AE-2 ADAPTER	1/17/1994	\$778	5.00	5.00	\$18
1751-01301	FUR & FIX - MV (01)	Laser Jet Printer	1/1/1987	\$2,128	5.00	5.00	\$106
1751-01301	FUR & FIX - MV (01)	LASERJET	7/1/1984	\$2,163	5.00	5.00	\$43
1751-01301	FUR & FIX - MV (01)	Latent Ite Saver - Medical Records (epfl)	5/1/1987	\$350	10.00	10.00	\$13
1751-01301	FUR & FIX - MV (01)	LEIBEGANG 1H TILT	6/27/1990	\$3,760	7.00	7.00	\$75
1751-01301	FUR & FIX - MV (01)	LIGHT SYSTEM	3/7/1991	\$3,056	7.00	7.00	\$61
1751-01301	FUR & FIX - MV (01)	LIGHT SYSTEM INSTALLATION	1/24/1991	\$3,487	7.00	7.00	\$70
1751-01301	FUR & FIX - MV (01)	LIGHT SYSTEM/AREA C-C	3/1/1981	\$944	7.00	7.00	\$19
1751-01301	FUR & FIX - MV (01)	MAIL MACHINE	1/9/1987	\$4,203	7.00	7.00	\$84
1751-01301	FUR & FIX - MV (01)	MANAGED CARE TRAINING	4/29/1994	\$13,640	5.00	5.00	\$271
1751-01301	FUR & FIX - MV (01)	MANAGED CARE TRAINING	4/29/1994	\$1,000	5.00	5.00	\$20
1751-01301	FUR & FIX - MV (01)	MEDICAL EQUIPMENT	6/30/1981	\$27,248	7.00	7.00	\$545
1751-01301	FUR & FIX - MV (01)	MEDICAL PD SYSTEMS	4/18/1984	\$1,217	7.00	7.00	\$24
1751-01301	FUR & FIX - MV (01)	MEDICAL PD SYSTEMS	3/16/1984	\$5,867	7.00	7.00	\$138
1751-01301	FUR & FIX - MV (01)	MINOLTA COPIER (EP4230)	6/13/1980	\$4,286	7.00	7.00	\$86
1751-01301	FUR & FIX - MV (01)	MINOLTA COPIER W/CABINET	3/3/1980	\$4,967	7.00	7.00	\$93
1751-01301	FUR & FIX - MV (01)	MINOLTA COPIER CABINET	12/28/1988	\$3,322	7.00	7.00	\$66

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Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2008	Estimated Salvage Value (\$)
1751-01301	FUR & FIX - MV (01)	MINOLTA COPIER/CABINET	7/12/1988	\$4,461	7.00	-	\$89
1751-01301	FUR & FIX - MV (01)	MODEL 121 MICROLYZER	6/28/1990	\$5,022	7.00	-	\$100
1751-01301	FUR & FIX - MV (01)	MONITOR & PRINTER	10/18/1984	\$752	5.00	-	\$15
1751-01301	FUR & FIX - MV (01)	NETWORK UPGRADE (COMP SYS)	3/1/1986	\$3,763	5.00	-	\$188
1751-01301	FUR & FIX - MV (01)	Network computing system	1/1/1987	\$3,881	5.00	-	\$195
1751-01301	FUR & FIX - MV (01)	OFFICE DESK & SHELVES	1/1/1989	\$2,695	10.00	-	\$135
1751-01301	FUR & FIX - MV (01)	Office Furniture	6/15/2007	\$7,134	10.00	7.87	\$5,655
1751-01301	FUR & FIX - MV (01)	Office Furniture - Admin/Business Office	6/30/1981	\$7,240	10.00	-	\$145
1751-01301	FUR & FIX - MV (01)	OFFICE FURNITURE & EQUIPMENT	9/28/1987	\$1,721	7.00	-	\$34
1751-01301	FUR & FIX - MV (01)	ORTHOVAC & CAST CUTTER	2/27/1988	\$1,063	7.00	-	\$21
1751-01301	FUR & FIX - MV (01)	PANASONIC FP-1520 COPPER	7/1/1987	\$2,600	7.00	-	\$52
1751-01301	FUR & FIX - MV (01)	PANEL SYSTEM	10/9/1990	\$8,884	7.00	-	\$180
1751-01301	FUR & FIX - MV (01)	PC for Medical Records	3/1/1987	\$3,334	5.00	-	\$167
1751-01301	FUR & FIX - MV (01)	Paed Exam Tables/recover	12/3/2008	\$1,577	10.00	-	\$147
1751-01301	FUR & FIX - MV (01)	PHONE EQUIPMENT & LABOR	3/12/1986	\$3,346	7.00	8.18	\$167
1751-01301	FUR & FIX - MV (01)	PHONE SYS (US WEST COMM)	11/1/1986	\$108,256	7.00	-	\$5,313
1751-01301	FUR & FIX - MV (01)	PHONE WORK	11/1/1986	\$6,104	7.00	-	\$255
1751-01301	FUR & FIX - MV (01)	PORTABLE BREATHALYZER	10/12/1984	\$2,610	7.00	-	\$52
1751-01301	FUR & FIX - MV (01)	PORTABLE PULSE OXIMETER (epib)	7/1/1989	\$81	7.00	-	\$4
1751-01301	FUR & FIX - MV (01)	PRINTER	5/13/1984	\$1,661	5.00	-	\$33
1751-01301	FUR & FIX - MV (01)	PRINTER (PREFERRED COMP SERV)	12/1/1986	\$419	5.00	-	\$21
1751-01301	FUR & FIX - MV (01)	PRINTER (PREFERRED COMPUTER)	10/1/1986	\$1,455	5.00	-	\$73
1751-01301	FUR & FIX - MV (01)	Provider Furniture	10/15/2007	\$1,786	10.00	8.04	\$1,419
1751-01301	FUR & FIX - MV (01)	PTF II PLUS SPIROMETER	8/23/1989	\$4,727	7.00	-	\$86
1751-01301	FUR & FIX - MV (01)	PULSE OXIMETER	2/22/1989	\$3,781	7.00	-	\$76
1751-01301	FUR & FIX - MV (01)	SB CAP EXPENSE	6/30/2005	\$1,604	10.00	5.75	\$94
1751-01301	FUR & FIX - MV (01)	SECURITY SYSTEM UPDATE	12/4/1989	\$1,387	7.00	-	\$28
1751-01301	FUR & FIX - MV (01)	SHELVING	1/15/1984	\$6,082	10.00	-	\$122
1751-01301	FUR & FIX - MV (01)	SIGMOID/FIBERSCOPE	4/16/2000	\$3,876	7.00	-	\$188
1751-01301	FUR & FIX - MV (01)	SIGMOID/FIBERSCOPE	12/6/1987	\$3,811	7.00	-	\$76
1751-01301	FUR & FIX - MV (01)	SIGMOID/FIBERSCOPE	8/20/1987	\$4,193	7.00	-	\$84
1751-01301	FUR & FIX - MV (01)	SIGN	3/31/1986	\$2,140	7.00	-	\$43
1751-01301	FUR & FIX - MV (01)	SIGNAGE - BWC	7/1/1988	\$5,577	7.00	-	\$329
1751-01301	FUR & FIX - MV (01)	SIGNS/ASIN SIGN SYSTEMS	5/17/1991	\$13,781	7.00	-	\$275
1751-01301	FUR & FIX - MV (01)	SLIND SUPPLIES/EQUIPMENT	4/9/1991	\$3,984	10.00	-	\$60
1751-01301	FUR & FIX - MV (01)	SOFA (perf)	7/1/1985	\$976	10.00	-	\$14
1751-01301	FUR & FIX - MV (01)	SOFTWARE DEVELOPMENT	7/27/1994	\$4,915	5.00	-	\$88
1751-01301	FUR & FIX - MV (01)	STEEL FILING BIN 40 COMP	1/17/1994	\$3,484	5.00	-	\$70
1751-01301	FUR & FIX - MV (01)	SURGERY LIGHT	4/24/1989	\$982	10.00	-	\$20
1751-01301	FUR & FIX - MV (01)	SVAC - Remodel Women's Rest Rooms	10/6/1987	\$828	7.00	-	\$18
1751-01301	FUR & FIX - MV (01)	SVAC - Vinyl for Mail Room	7/8/2003	\$3,760	10.00	3.76	\$1,415
1751-01301	FUR & FIX - MV (01)	STRINGS-HOSE/SPRINKLER	6/30/2003	\$3,304	10.00	3.74	\$1,237
1751-01301	FUR & FIX - MV (01)	TABLE	4/23/1981	\$2,040	7.00	-	\$41
1751-01301	FUR & FIX - MV (01)	TABLE	2/22/1991	\$844	10.00	-	\$17
1751-01301	FUR & FIX - MV (01)	TABLE RH WIGREY BOOK	9/18/1988	\$1,078	10.00	-	\$22
1751-01301	FUR & FIX - MV (01)	TABLE STOOL	7/28/1988	\$1,076	10.00	-	\$22
1751-01301	FUR & FIX - MV (01)	TELECYNE TAYL AUDIOM	7/1/1988	\$1,157	10.00	-	\$23
1751-01301	FUR & FIX - MV (01)	TELEPHONE SOFTWARE UPGRADE	8/8/1987	\$2,378	7.00	-	\$48
1751-01301	FUR & FIX - MV (01)	TERMINAL & KEYBOARD	6/18/1985	\$6,312	5.00	-	\$316
1751-01301	FUR & FIX - MV (01)	TIME CLOCK	1/28/1984	\$940	5.00	-	\$10
1751-01301	FUR & FIX - MV (01)	TRAD GX 625 RADIOGRAPHIC SYS	7/1/1986	\$1,673	7.00	-	\$33
1751-01301	FUR & FIX - MV (01)	UPPER GI ENDOSCOPY	10/20/1986	\$67,577	5.00	-	\$3,379
1751-01301	FUR & FIX - MV (01)	Urgent Care - Furnishings	7/1/1989	\$1,318	7.00	-	\$26
1751-01301	FUR & FIX - MV (01)	Urgent Care - Remodel	10/15/2003	\$1,228	10.00	4.04	\$486
1751-01301	FUR & FIX - MV (01)		9/1/2003	\$2,772	10.00	3.92	\$1,085

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VHG HEALTH-CONFIDENTIAL
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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/30/2009	Estimated Salvage Value (%)	Estimated FNBV
1751-01301	FUR & FIX - MV (01)	Urgent Care - Remodel Shelving	10/31/2003	\$400	10.00	4.08	20%	\$200
1751-01301	FUR & FIX - MV (01)	Urgent Care - Remodel Shelving	9/30/2003	\$6,801	10.00	3.98	20%	\$2,717
1751-01301	FUR & FIX - MV (01)	Urgent Care - Remodel Shelving	8/13/2003	\$5,000	10.00	3.86	20%	\$1,932
1751-01301	FUR & FIX - MV (01)	VHS ADDITIONS	8/2/1988	\$906	7.00	-	20%	\$18
1751-01301	FUR & FIX - MV (01)	VIDEO TERMINAL	5/12/1984	\$1,247	5.00	-	20%	\$25
1751-01301	FUR & FIX - MV (01)	WARCOBURSTER DEL	11/21/1983	\$5,482	7.00	-	20%	\$110
1751-01301	FUR & FIX - MV (01)	X-RAY FILE SECTIONS (BUS FIL)	11/11/1988	\$771	10.00	-	20%	\$38
1751-01301	FUR & FIX - MV (01)	XRAY VIEWER	5/29/1991	\$1,225	5.00	-	20%	\$25
1751-00402	FUR & FIX - STNWD (02)	1 TEAL TABLE RH	6/5/1981	\$844	10.00	-	20%	\$17
1751-00402	FUR & FIX - STNWD (02)	ALLIANCE OFFICE FURNITURE CABINET	2/13/1980	\$818	10.00	-	20%	\$16
1751-00402	FUR & FIX - STNWD (02)	Centrifuge	4/21/1988	\$1,052	10.00	-	20%	\$21
1751-00402	FUR & FIX - STNWD (02)	CHAIRS (19)	4/1/1987	\$3,984	7.00	-	20%	\$154
1751-00402	FUR & FIX - STNWD (02)	CHART RACKS	6/8/1983	\$3,866	10.00	-	20%	\$78
1751-00402	FUR & FIX - STNWD (02)	CODEX 601.6 PORT	12/30/1985	\$1,000	10.00	-	20%	\$20
1751-00402	FUR & FIX - STNWD (02)	Computer Network Server	5/11/1986	\$1,310	5.00	-	20%	\$65
1751-00402	FUR & FIX - STNWD (02)	COPY MACHINE	9/11/1987	\$7,494	5.00	-	20%	\$376
1751-00402	FUR & FIX - STNWD (02)	CYROSURG PKG W/CART	9/20/1985	\$1,538	7.00	-	20%	\$33
1751-00402	FUR & FIX - STNWD (02)	DESK & 5 CHAIRS	4/21/1990	\$1,616	10.00	-	20%	\$32
1751-00402	FUR & FIX - STNWD (02)	DOCTORS STOOLS	10/31/1983	\$1,558	10.00	-	20%	\$31
1751-00402	FUR & FIX - STNWD (02)	DRUM & COFFEE TABLE	10/31/1985	\$1,579	10.00	-	20%	\$32
1751-00402	FUR & FIX - STNWD (02)	Electrocardiogram, analyzer, charger, etc.	9/7/1988	\$1,053	10.00	-	20%	\$21
1751-00402	FUR & FIX - STNWD (02)	EXAM TABLE & LIGHT	5/11/1987	\$17,007	7.00	-	20%	\$850
1751-00402	FUR & FIX - STNWD (02)	Exam Tables and Stools	8/29/1985	\$3,735	10.00	-	20%	\$75
1751-00402	FUR & FIX - STNWD (02)	EXAMINATION TABLE	5/1/1987	\$10,035	10.00	-	20%	\$502
1751-00402	FUR & FIX - STNWD (02)	FURNITURE	8/24/1989	\$811	10.00	-	20%	\$16
1751-00402	FUR & FIX - STNWD (02)	FURNITURE	5/1/1987	\$22,286	10.00	-	20%	\$1,114
1751-00402	FUR & FIX - STNWD (02)	Goose-neck Exam Lamps	8/30/1985	\$3,133	10.00	-	20%	\$63
1751-00402	FUR & FIX - STNWD (02)	Infection System	7/11/1985	\$3,148	10.00	-	20%	\$63
1751-00402	FUR & FIX - STNWD (02)	Literature Racks	3/1/1987	\$1,990	7.00	-	20%	\$100
1751-00402	FUR & FIX - STNWD (02)	MEDICAL RECORD SHELVING	5/1/1987	\$2,307	7.00	-	20%	\$115
1751-00402	FUR & FIX - STNWD (02)	MEDICAL RECORD SHELVING	5/1/1987	\$2,748	10.00	-	20%	\$137
1751-00402	FUR & FIX - STNWD (02)	Medical Records System	10/30/1989	\$1,088	10.00	-	20%	\$21
1751-00402	FUR & FIX - STNWD (02)	MICROSCOPE-LABOVAL 4	2/7/1989	\$2,494	10.00	-	20%	\$50
1751-00402	FUR & FIX - STNWD (02)	MIDMARK POWER TABLE	3/1/1980	\$10,153	5.00	-	20%	\$508
1751-00402	FUR & FIX - STNWD (02)	MINOLTA COPIER	9/23/1985	\$4,311	7.00	-	20%	\$88
1751-00402	FUR & FIX - STNWD (02)	MINOLTA COPIER	12/01/1992	\$3,635	7.00	-	20%	\$73
1751-00402	FUR & FIX - STNWD (02)	OFFICE FURNITURE	1/20/1992	\$3,635	7.00	-	20%	\$73
1751-00402	FUR & FIX - STNWD (02)	OTOSCOPE & OTRPHALM HEADS	8/13/1985	\$2,351	10.00	-	20%	\$47
1751-00402	FUR & FIX - STNWD (02)	PHONE SYSTEM (US WEST)	9/5/1989	\$1,418	7.00	-	20%	\$28
1751-00402	FUR & FIX - STNWD (02)	RTA CHAIRS	11/1/1986	\$35,321	7.00	-	20%	\$1,788
1751-00402	FUR & FIX - STNWD (02)	STEEL SHELVING	1/18/1980	\$776	10.00	-	20%	\$16
1751-00402	FUR & FIX - STNWD (02)	TABLE AND EXAM STOOL	9/23/1995	\$1,142	10.00	-	20%	\$23
1751-00402	FUR & FIX - STNWD (02)	Telephone System	8/24/1989	\$4,761	10.00	-	20%	\$85
1751-00402	FUR & FIX - STNWD (02)	US West Communications	8/22/1989	\$1,622	10.00	-	20%	\$32
1751-00402	FUR & FIX - STNWD (02)	US West Communications	5/1/1987	\$12,650	7.00	-	20%	\$633
1751-00402	FUR & FIX - STNWD (02)	US West Communications	9/4/1985	\$3,201	7.00	-	20%	\$64
1751-00102	FUR & FIX - STNWOOD (02)	FURNITURE AND EQUIPMENT	5/1/1987	\$9,244	7.00	-	20%	\$462
1751-00108	FURNITURE AND EQUIPMENT	Furniture and Equipment	7/20/2003	\$1,410	10.00	3.80	20%	\$536
1751-03901	FURNITURE AND FIXTURES	COMPUTER	7/18/2007	\$72,500	10.00	7.78	20%	\$66,510
1751-03901	FURNITURE AND FIXTURES	FURNITURE AND FIXTURES	6/12/2006	\$4,154	5.00	1.67	20%	\$2,717
1751-03301	FURNITURE FOR THE PAVIL	Furniture for the Pavilion	6/12/2006	\$39,971	10.00	6.67	20%	\$26,644
1751-00207	FURNITURE/FIXTURES - SW	60% FURNITURE FOR PAVILLION	10/3/2007	\$4,807	10.00	8.01	20%	\$3,848
1751-00807	FURNITURE/FIXTURES - SW	CABINETS/TABLES FOR PAVILLION	7/61/2006	\$26,583	10.00	6.85	20%	\$18,157
1751-03407	FURNITURE/FIXTURES - SW	NEW FURNITURE FOR PAVILLION	9/30/2006	\$16,289	10.00	6.75	20%	\$10,316
1751-01807	FURNITURE/FIXTURES - SW	NEW UPHOLSTERY/BOOKS CASES FOR PAVILLION	9/18/2006	\$26,583	10.00	6.97	20%	\$18,521
			7/31/2006	\$26,470	10.00	5.83	20%	\$18,080



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Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/30/2009	Estimated Salvage Value (%)	Estimated FMV
1751-00807	FURNITURE/FIXTURES - SW	OPTOMETRY OFFICE EQUIPMENT	6/30/2006	\$24,986	10.00	6.75	6.75	\$16,853
1755-00901	LAB	Manual Defrost Freezer for Lab	5/1/2007	\$5,167	7.00	4.86	4.86	\$3,442
1715-03301	LH IMPROVEMENTS - MV	Office Furniture	7/24/2007	\$245	10.00	7.81	7.81	\$191
1715-01301	LH IMPROVEMENTS - MV	LAMPS	12/1/1987	\$5,459	7.00	-	-	\$272
1751-03101	MATERIALS MANAGEMENT	Jumbo Storage Shelf for Materials Management	5/2/2007	\$5,398	10.00	7.68	7.68	\$4,047
1754-00503	MED EQUIP - #3	Bergan Brunswick Scale	6/1/1987	\$1,473	5.00	-	-	\$74
1754-00503	MED EQUIP - #3	NCM ASSETS (EGT & FURN)	12/1/1986	\$32,894	7.00	-	-	\$1,645
1754-00503	MED EQUIP - #3	TREADMILL	3/1/1988	\$18,650	7.00	-	-	\$933
1754-01404	MED EQUIP - BRUNGTN	AUDIOMETER, MICROPROCESSOR	7/1/2001	\$2,246	5.00	-	-	\$112
1754-01404	MED EQUIP - BRUNGTN	MKG MANAGEMENT SERVICES #14802	7/29/2002	\$2,280	5.00	-	-	\$113
1754-01404	MED EQUIP - BRUNGTN	Splintometer	9/30/2003	\$1,407	7.00	0.98	0.98	\$200
1754-01404	MED EQUIP - BRUNGTN	VISION SCREENER	7/1/2001	\$2,095	5.00	-	-	\$105
1754-00901	MED EQUIP - MV	ACCUTOME PACHYMER IV	11/12/2003	\$2,085	5.00	-	-	\$105
1754-00901	MED EQUIP - MV	EXAM TABLES - BERGLER BRUNSWIG	4/1/1989	\$2,475	10.00	-	-	\$124
1754-00901	MED EQUIP - MV	Field Analyser II Model 740i	8/13/2003	\$15,950	5.00	-	-	\$788
1754-02101	MED EQUIP - MV	JE-0279 RECLASS	5/27/2002	\$9,567	5.00	-	-	\$483
1754-02101	MED EQUIP - MV	OPTICAL COHERENCE TOMOGRAPHY	9/30/2006	\$94,795	7.00	4.00	4.00	\$31,290
1754-00901	MED EQUIP - MV	OPTOMETRY REFRACTION SYSTEM	7/1/1989	\$7,335	7.00	-	-	\$2,867
1754-02101	MED EQUIP - MV	OR VISIONARY LIGHT	7/1/2001	\$3,150	7.00	-	-	\$158
1754-00901	MED EQUIP - MV	ORION MEDICAL SUPPLIES #03-02571	3/31/2002	\$1,477	5.00	-	-	\$74
1754-00901	MED EQUIP - MV	SURGICAL STOOL & TECHNICIAN TRAINING	10/1/1988	\$1,800	5.00	-	-	\$85
1754-00901	MED EQUIP - MV	TOPCON LENSOMETER	8/18/2006	\$1,622	7.00	3.88	3.88	\$899
1754-02101	MED EQUIP - MV	WALKMAN OPTICAL COMPANY	4/30/2002	\$3,966	5.00	-	-	\$188
1754-00402	MED EQUIP - STNWD	WASHINGTON MUTUAL #072802	7/29/2002	\$1,595	7.00	-	-	\$80
1754-00402	MED EQUIP - STNWD	DENSITOMETER	10/15/2000	\$8,000	7.00	-	-	\$400
1754-00402	MED EQUIP - STNWD	EKG, Cassette Transfer Cabinet	6/1/1987	\$5,536	5.00	-	-	\$277
1754-00402	MED EQUIP - STNWD	EQUIPMENT (SPLIT)	1/1/2005	\$943	10.00	6.26	6.26	\$495
1754-00402	MED EQUIP - STNWD	FLEXIBLE SIGMOIDOSCOPE	4/1/1988	\$6,100	7.00	-	-	\$255
1754-00402	MED EQUIP - STNWD	X-RAY EQUIPMENT	7/1/1985	\$3,922	7.00	-	-	\$78
1754-00402	MED EQUIP - STNWD	X-RAY PROCESSOR	8/23/1985	\$8,000	7.00	-	-	\$120
1754-00402	MED EQUIP - STNWD	X-RAY SYSTEM	7/12/1985	\$15,686	7.00	-	-	\$314
1754-00402	MED EQUIP - STNWD	X-Ray View Box, Surgery Light	3/1/1987	\$2,718	7.00	-	-	\$136
1754-00201	MED EQUIPMENT - MV	ALLEGIANCE HEALTHCARE CO. #533716083	6/13/2002	\$4,395	7.00	-	-	\$220
1754-00201	MED EQUIPMENT - MV	Cost of one Holter for Internal MV	1/22/2007	\$2,500	7.00	4.31	4.31	\$1,539
1754-01801	MED EQUIPMENT - MV	EKG MONITOR	12/31/2006	\$2,280	7.00	4.25	4.25	\$1,384
1754-04001	MED EQUIPMENT - MV	Electric Table for the Surgery Dept.	1/19/2007	\$4,488	7.00	4.30	4.30	\$2,758
1754-04001	MED EQUIPMENT - MV	EQUIPMENT - MV FOOT & ANKLE CLINIC	2/1/2006	\$58,085	7.00	3.34	3.34	\$26,736
1754-04001	MED EQUIPMENT - MV	EXAM CHAIR/X-RAY MIBASE	3/22/2006	\$6,000	7.00	3.47	3.47	\$2,975
1754-01801	MED EQUIPMENT - MV	GENERATOR	9/30/2006	\$25,035	7.00	4.00	4.00	\$14,296
1754-00201	MED EQUIPMENT - MV	HOLTER DIGITAL RECORDER	7/29/2006	\$5,214	7.00	3.80	3.80	\$8,061
1754-00201	MED EQUIPMENT - MV	PROCEDURE TABLE	8/6/2006	\$2,114	10.00	6.88	6.88	\$3,483
1754-01801	MED EQUIPMENT - MV	VALLEYLAB INC #1483853	7/16/2002	\$2,750	7.00	-	-	\$138
1754-00807	MED EQUIPMENT - SW	OPTOMETRY OFFICE EQUIPMENT	10/31/2006	\$25,100	7.00	4.08	4.08	\$14,537
1754-00604	MEDICAL EQUIP - BRUNGTN	EXAM STOOL (DURR MED) (split)	10/7/1986	\$68	10.00	-	-	\$3
1754-00604	MEDICAL EQUIP - BRUNGTN	Novel Software Upgrade	6/1/1987	\$7,035	6.00	-	-	\$352
1754-00901	MEDICAL EQUIP - MV	2 DR Isotmp - ref for the MV Lab	8/16/2008	\$6,342	5.00	3.71	3.71	\$3,963
1754-00701	MEDICAL EQUIP - MV	2 PORTABLE PULSE OXIMETER (split)	7/1/1989	\$929	5.00	-	-	\$46
1754-00701	MEDICAL EQUIP - MV	DENSITOMETER	1/15/2000	\$6,500	7.00	-	-	\$325
1754-00701	MEDICAL EQUIP - MV	EKG ECLIPSE 360i	10/15/2000	\$3,900	7.00	-	-	\$195
1754-00901	MEDICAL EQUIP - MV	EKG MACHINE	6/15/2000	\$1,747	7.00	-	-	\$87
1754-00901	MEDICAL EQUIP - MV	Lab Equipment	12/31/2004	\$73,613	5.00	0.26	0.26	\$3,671
1754-00901	MEDICAL EQUIP - MV	Lab Equipment	11/30/2004	\$23,500	5.00	0.16	0.16	\$773
1754-00701	MEDICAL EQUIP - MV	MEDICAL EQUIPMENT PURCHASED FROM DR HUANG	7/1/1989	\$32,803	5.00	-	-	\$1,640
1754-00901	MEDICAL EQUIP - MV	Purchases of Tissue Equipment	6/10/2008	\$4,674	5.00	3.69	3.69	\$3,453
1754-00701	MEDICAL EQUIP - MV	REFRIGERATOR	7/17/2003	\$3,180	7.00	-	-	\$98
1754-00701	MEDICAL EQUIP - MV	SURGISAT	8/15/2000	\$1,751	5.00	-	-	\$88
1754-01701	MEDICAL EQUIP - MV	Video Processor, with supplies	6/28/2003	\$59,333	5.00	-	-	\$1,967



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Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 9/30/2009	Estimated Salvage Value (%)	Estimated FNV
1754-00901	MEDICAL EQUIP - MV	X-Ray Equipment	6/15/2004	\$8,432	7.00	1.70	1.70	\$2,063
1754-00102	MEDICAL EQUIP - STNWD	AUTOMATIC EXTERNAL DEBRILLATOR	4/21/2008	\$1,616	7.00	3.55	3.55	\$770
1754-00102	MEDICAL EQUIP - STNWD	Coat of one Halter for Family SCMC	12/22/2007	\$2,500	7.00	4.31	4.31	\$1,439
1754-00102	MEDICAL EQUIP - STNWD	ECG	1/18/2003	\$4,721	7.00	1.13	1.13	\$781
1754-00102	MEDICAL EQUIP - STNWD	Pneumal Complete Systems/Medical Equipment	1/1/2007	\$10,860	7.00	4.26	4.26	\$11,636
1754-00102	MEDICAL EQUIP - STNWD	ULTRASOUND EQUIPMENT (SPLIT)	1/1/2006	\$938	7.00	3.13	3.13	\$419
1754-00202	MEDICAL EQUIPMENT	COOLSPOT LAMP	7/10/2006	\$2,156	7.00	3.77	3.77	\$1,162
1754-00202	MEDICAL EQUIPMENT	Coat of one Halter for Internal SCMC	12/22/2007	\$2,500	7.00	4.31	4.31	\$1,539
1754-00202	MEDICAL EQUIPMENT	ECG MACHINE	9/6/2006	\$4,163	7.00	3.68	3.68	\$2,182
1754-00202	MEDICAL EQUIPMENT	ECG TABLES - 7	5/9/2008	\$6,790	10.00	6.66	6.66	\$4,524
1754-00202	MEDICAL EQUIPMENT	SPIROMETER	6/14/2008	\$1,157	7.00	3.70	3.70	\$612
1754-01001	MEDICAL EQUIPMENT - MV	X-Ray Equipment	12/31/2004	\$57,800	7.00	2.25	2.25	\$18,316
1754-01001	MEDICAL EQUIPMENT - MV	X-Ray Equipment	9/30/2004	\$1,500	7.00	1.76	1.76	\$374
1754-01001	MEDICAL EQUIPMENT - MV	X-Ray Equipment	6/15/2004	\$4,584	7.00	1.70	1.70	\$1,116
1754-00203	MEDICAL EQUIPMENT - SW	Defibrillator Equipment	12/31/2004	\$1,987	7.00	2.25	2.25	\$639
1754-00203	MEDICAL EQUIPMENT - SW	EQUIPMENT (SPLIT)	7/29/2005	\$371	10.00	5.82	5.82	\$216
1754-00203	MEDICAL EQUIPMENT - SW	ULTRASOUND EQUIPMENT (SPLIT)	11/17/2005	\$369	7.00	3.13	3.13	\$165
1751-02801	OFFICE FURNITURE	Office Furniture	8/14/2007	\$3,242	10.00	7.87	7.87	\$2,551
1790-00604	OTHER FFE - BRUNGTN	COPIER (404)	10/11/1988	\$2,488	7.00	-	-	\$124
1790-00604	OTHER FFE - BRUNGTN	FURNISHINGS	7/7/1988	\$20,000	10.00	-	-	\$1,000
1790-01301	OTHER FFE - MV	2 CENTRIFUGES W/MO HEADS	2/6/1982	\$3,143	7.00	-	-	\$63
1790-01301	OTHER FFE - MV	2 SIDED DISPLAY SIGN	3/30/1982	\$3,214	10.00	-	-	\$64
1790-01301	OTHER FFE - MV	5 HEADSETS W/MOADAPTERS (4040)	2/6/1980	\$184	7.00	-	-	\$5
1790-01301	OTHER FFE - MV	79H, 3LH TABLES, 4 STOOLES	10/18/1980	\$5,868	10.00	-	-	\$117
1790-01301	OTHER FFE - MV	AMES 647 CLINTEK 200	4/22/1982	\$5,978	7.00	-	-	\$140
1790-01301	OTHER FFE - MV	ASSY FINAL UPS	3/19/1982	\$4,786	10.00	-	-	\$96
1790-01301	OTHER FFE - MV	BATTERY DISTRIBUTION	5/15/1980	\$1,402	7.00	-	-	\$28
1790-01301	OTHER FFE - MV	BATTERY, CONNECTOR/CABLES	6/18/1980	\$1,142	7.00	-	-	\$23
1790-01301	OTHER FFE - MV	CENTRIFUGE DYNAC/S-HIELD	5/4/1982	\$1,452	7.00	-	-	\$29
1790-01301	OTHER FFE - MV	CENTRIFUGE HEMACRIT ETC	1/27/1982	\$1,851	7.00	-	-	\$37
1790-01301	OTHER FFE - MV	DIGITAL DISPLAY	7/16/1981	\$793	7.00	-	-	\$16
1790-01301	OTHER FFE - MV	ELECTRA 800-DATA MGMT	12/7/1982	\$7,457	7.00	-	-	\$146
1790-01301	OTHER FFE - MV	EQUATHERM INCUBATOR	1/3/1982	\$3,547	7.00	-	-	\$71
1790-01301	OTHER FFE - MV	EXTRACTOR/VAC & HOSE	7/11/1981	\$2,822	7.00	-	-	\$58
1790-01301	OTHER FFE - MV	GIBSON REFRIGERATOR	5/14/1982	\$852	7.00	-	-	\$17
1790-01301	OTHER FFE - MV	GIBSON REFRIGERATOR	1/2/1982	\$842	7.00	-	-	\$17
1790-01301	OTHER FFE - MV	HEATER/ SUPER MIXER/LABTR	1/30/1982	\$823	7.00	-	-	\$16
1790-01301	OTHER FFE - MV	KSI SHELVING UNITS	5/25/1980	\$3,888	10.00	-	-	\$77
1790-01301	OTHER FFE - MV	LABORATORY SYSTEM DEPOS	5/27/1982	\$800	7.00	-	-	\$18
1790-01301	OTHER FFE - MV	MAGNA CLAVE 220V	8/11/1980	\$9,583	7.00	-	-	\$192
1790-01301	OTHER FFE - MV	MATADOR FLOOR MACHINE	7/15/1981	\$1,148	7.00	-	-	\$23
1790-01301	OTHER FFE - MV	MATAMATIC VACUUM	7/15/1981	\$1,641	7.00	-	-	\$33
1790-01301	OTHER FFE - MV	MIE ULTRA CLEANER, BSKT, CV	10/23/1990	\$768	7.00	-	-	\$15
1790-01301	OTHER FFE - MV	MEDICAL & OFFICE EQUIPMENT	6/30/1982	\$4,788	7.00	-	-	\$96
1790-01301	OTHER FFE - MV	OUT-PATIENT CEILING LIGHT	6/7/1980	\$1,949	7.00	-	-	\$21
1790-01301	OTHER FFE - MV	OVERHEAD OUT PATIENT LIG	10/27/1988	\$2,087	7.00	-	-	\$42
1790-01301	OTHER FFE - MV	PFT LAB	7/9/1986	\$2,080	7.00	-	-	\$40
1790-01301	OTHER FFE - MV	PHONE SERVICE	11/6/1989	\$11,650	7.00	-	-	\$233
1790-01301	OTHER FFE - MV	PHONE SYSTEM	11/22/1989	\$125,063	7.00	-	-	\$2,501
1790-01301	OTHER FFE - MV	PHONE SYSTEM	6/21/1980	\$7,000	7.00	-	-	\$140
1790-01301	OTHER FFE - MV	POWER TABLE AND RAIL KIT	10/18/1980	\$4,924	7.00	-	-	\$98
1790-01301	OTHER FFE - MV	POWER TABLE WP HC	10/18/1980	\$4,751	7.00	-	-	\$95
1790-01301	OTHER FFE - MV	SECURITY SYSTEM	3/28/1984	\$4,086	7.00	-	-	\$80
1790-01301	OTHER FFE - MV	SECURITY SYSTEM REVAMP	3/26/1991	\$2,361	7.00	-	-	\$47
1790-01301	OTHER FFE - MV	SECURITY SYSTEM REVAMP	7/1/1985	\$1,942	10.00	-	-	\$1
1790-01301	OTHER FFE - MV	SOFA (404)	1/19/1982	\$69	7.00	-	-	\$1
1790-01301	OTHER FFE - MV	T890 ANALYZER/COUNTER	1/19/1982	\$22,834	7.00	-	-	\$457



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PRELIMINARY DRAFT - SUBJECT TO CHANGE

Asset #	Type / Location	Description	Acq. Date	Gross Acq. Cost	Economic Life	Remaining Life as of 8/31/2009	Estimated Salvage Value (1)
1790-01301	OTHER FFE - NV	TERMINALS/PRINTERS/CHAIR	12/1/1982	\$9,808	7.00	-	\$182
1790-01301	OTHER FFE - NV	VACUUM/FLOOR MACHINE	7/6/1991	\$3,328	7.00	-	\$67
1790-01301	OTHER FFE - NV	VIDEO CAMERA/MONITOR	2/25/1992	\$6,085	7.00	-	\$102
1790-00402	OTHER FFE - STNWD	SIGNAGE - SONIC Inventory Transaction	7/1/1998	\$4,799	7.00	-	\$240
1761-02801	COMPUTER HARDWARE	Inventory Issue	12/17/2008	\$8,160	5.00	4.21	\$6,877
1754-00908	INVENTORY	Inventory Issue	12/6/2007	\$2,948	7	5.18	\$2,161
TOTAL FURNITURE AND EQUIPMENT				\$9,634,190			\$3,650,879
INSTRUMENTS							
1761-02801	Instrument(s) (concepts, etc...)	Not included in asset detail					\$75,000
TOTAL INSTRUMENTS				\$0			\$75,000
ESTIMATED 2009 ASSET PURCHASES (2)							
Estimated 2009 Asset Purchases				\$1,071,000	5.00	4.58	\$981,212
TOTAL ESTIMATED 2009 ASSET PURCHASES				\$1,071,000			\$981,212
TOTAL FIXED ASSET VALUE (4)							
				\$18,255,622			\$11,440,863

(1) Assets acquired before January 1, 1985 are estimated to have a salvage value of 2.0%.

(2) Note: The estimated FMV of the Pavilion Building is based on a July 31, 2007 appraisal performed by CB Richard Ellis and provided by SIVMC management.

(3) Management provided an fixed asset detail listing as of December 31, 2008. Estimated 2009 asset purchases was calculated by adding the change in net fixed assets from December 31, 2008 to August 31, 2009 as reported on the

(4) Goodwill and loan fees have been excluded from this asset listing.



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ASSET PURCHASE AGREEMENT

This Asset Purchase Agreement (the "Agreement"), effective as of the 1st day of July 2010, by and between Skagit Valley Public Hospital District No. 1 d/b/a Skagit Valley Hospital, Skagit County, Washington a municipal corporation (the "Buyer"), and Skagit Valley Medical Center, Inc. P.S., a Washington professional service corporation ("Seller"). All capitalized terms used but not defined herein shall have the meaning given in the Integration Agreement (as defined below).

WHEREAS, Buyer and Seller have entered into a certain Amended and Restated Integration Agreement dated as of the 1st day of July, 2010, as amended by that certain First Amendment to the Amended and Restated Integration Agreement dated as of July 15, 2010, that certain Second Amendment to the Amended and Restated Integration Agreement dated as of July 23, 2010, and that certain Third Amendment to the Amended and Restated Integration Agreement dated as of July 27, 2010 (the "Integration Agreement"), providing, among other things, for Seller and Buyer to enter into this Agreement, where Buyer will purchase from Seller certain assets used in Seller's business (the "Business");

WHEREAS, Buyer now wishes to purchase from Seller, and Seller wishes to sell, assign and transfer to Buyer the Assets (as defined below), and Buyer has agreed to assume the Assumed Liabilities (as defined below);

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth herein, Buyer and Seller intending to be legally bound, agree as follows:

ARTICLE I SALE AND PURCHASE

1.1 **Purchase of Assets.** Subject to the terms and conditions hereof, as of the Integration Date Seller will sell, transfer, assign, and deliver to the Buyer, and Buyer will purchase from Seller, all right, title and interest of Seller in and to the properties, assets and rights of every nature, whether real, personal, tangible, intangible or otherwise and whether now existing or hereinafter acquired (other than the Excluded Assets), wherever located relating to the Business, in the assets listed on Exhibit A attached hereto and any owner's manuals, operation instructions, and warranties related thereto (collectively, the "Assets"). Subject to the terms and conditions hereof, as of the Integration Date, the Assets shall be transferred to the Buyer free and clear of all liabilities, obligations, liens and encumbrances excepting only Assumed Liabilities and Permitted Liens.

1.2 **Excluded Assets.** Without limiting any rights of Buyer in the Integration Agreement, at Closing Seller will retain and not transfer any assets not listed on Exhibit A attached hereto (collectively, the "Excluded Assets").

1.3 **Assumption of Liabilities.**

1.3.1 Subject to the terms and conditions hereof, at Closing the Buyer shall assume and agree to pay and discharge when due the following liabilities relating to the Assets



and existing at or arising on or after the Integration Date (collectively, the "Assumed Liabilities"):

(a) the obligations of the Seller under each Assumed Contract (as that term is defined in Exhibit B), to the extent such obligations are not required to be performed prior to the Integration Date, and accrue and relate to the operations of the Business on or after the Integration Date; and

(b) all liabilities expressly assumed and covenants expressly agreed by Buyer pursuant to Exhibit B.

1.3.2 As of the Integration Date, Buyer shall assume the Assumed Liabilities by executing and delivering to Seller an assumption agreement in a form reasonably satisfactory to Seller (the "Assumption Agreement").

1.4 **Excluded Liabilities.** Notwithstanding the provisions of Section 1.3 or any other provision hereof or any Schedule or Exhibit hereto and regardless of any disclosure to Buyer, Buyer shall not assume, and the term "Assumed Liabilities" shall not include, any liability relating to the Seller or its business other than the Assumed Liabilities (all such excluded liabilities, the "Excluded Liabilities"):

1.5 **Consent of Third Parties.**

1.5.1 Notwithstanding anything to the contrary herein, this Agreement shall not constitute an agreement to assign or transfer any interest in any contract material to the conduct of the Business or any claim or right arising thereunder if such assignment or transfer without the consent or approval of a third party would constitute a breach thereof or affect adversely the rights of Buyer thereunder, and any such transfer or assignment shall be made subject to such consent or approval being obtained. In the event any such consent or approval is not obtained prior to the Integration Date, Seller shall continue its reasonable efforts to obtain any such consent or approval after the Integration Date, and Seller will cooperate with Buyer in any lawful and economically feasible arrangement to provide that Buyer shall receive the interest of Seller in the benefits under any such Contract, including performance by Seller as agent, provided that Buyer shall undertake to pay or satisfy the corresponding liabilities for the enjoyment of such benefit to the extent Buyer would have been responsible therefor if such consent or approval had been obtained. Nothing in this Section 1.5 shall be deemed a waiver by Buyer of its right to receive prior to the Integration Date an effective assignment of all of the Assets nor shall this Section 1.5 be deemed to constitute an agreement to exclude from the Assets any assets described under Section 1.1.

1.5.2 As part of this transaction, Seller is transferring to Buyer its membership interest in SVSS, LLC ("SVSS") in which Seller is a member, but not the sole member. The transfer of the Seller's membership interest in SVSS ("Units") is subject to the unanimous consent of all members of SVSS ("Company" or "Companies"). If the unanimous consent of the members of either or both Companies is not obtained (in each case, a "Non-Consenting Company") prior to the Integration Date, in that event, the amount of the Purchase Price shall not change. The Units in a Non-Consenting Company shall not be transferred from Seller to



Buyer, and in place thereof, Seller shall execute an irrevocable pledge of its Units in a Non-Consenting Company to: (i) convey its interest in said Company upon the unanimous approval of the Company's members, or (ii) if said approval is not obtained, Seller shall pay to Buyer Seller's pro rata share of any value of a Company which terminates and is dissolved prior to or after Closing. In the interim, Seller shall be allowed to retain any non-termination or dissolution distributions from said Non-Consenting Company ("**Distribution Credit**"), provided that, the Lease Payments under the Equipment Lease Agreement entered into as of this same date between Seller and Buyer shall be credited with the amount of any Distribution Credit as set forth in said Equipment Lease Agreement.

1.6 **Closing.** The closing of the sale and purchase of the Assets (the "**Closing**") shall take place at the offices of Foster Pepper PLLC, on the Integration Date, or such other date upon which the parties mutually agree in writing.

1.7 **Purchase Price.** Subject to the terms and conditions hereof, at Closing Buyer shall pay or cause to be paid to Seller an amount as set forth on **Exhibit A** (the "**Purchase Price**"), in consideration for the Assets, by wire transfer of immediately available funds to an escrow account designated by Seller and Buyer with Land Title (the "**Escrow Account**") with proceeds being released from the Escrow Account in accordance with those certain escrow instructions entered into between the Seller and Buyer as of July 1, 2010 and July 27, 2010 substantially in the form attached hereto as **Exhibit D**, which the parties intend will be released once the conditions and covenants to close under the Integration Agreement by the Effective Date have occurred, and to assume or cause the Buyer to assume the Assumed Liabilities as provided in Section 1.3. For the avoidance of doubt, Buyer shall have the right to pay a necessary portion of the Purchase Price directly to Seller's creditors necessary to obtain a release of any liens or encumbrances on the Assets as of the Integration Date.

1.8 **Allocation of Purchase Price.** The parties agree to allocate the Purchase Price and the Assumed Liabilities among the Assets acquired from Seller, in accordance with the allocation schedule attached hereto as **Exhibit A**. Such allocation schedule shall be prepared in accordance with Section 1060 of the Code. The parties will each report the federal, state, local, and other Tax consequences of the purchase and sale contemplated hereby in a manner consistent with such allocation schedules.

ARTICLE II REPRESENTATIONS AND WARRANTIES

2.1 **Representations and Warranties of Seller.** As of the date hereof, Seller represents and warrants to Buyer the representations and warranties contained in Sections 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9, 4.10, 4.12, 4.13, 4.14, 4.15, 4.17, 4.18, 4.19, 4.20, 4.21, 4.22, 4.25, 4.26, 4.27, and 4.28 of the Integration Agreement.

2.2 **Representations and Warranties of Buyer.** As of the date hereof, Buyer represents and warrants to Seller as follows:

2.2.1 **Organization and Good Standing.** Buyer is duly organized, validly existing, and in good standing under the laws of the State of Washington.



2.2.2 Authority: No Conflict.

(a) This Agreement has been duly executed and delivered by Buyer. This Agreement constitutes the legal, valid, and binding obligation of Buyer, enforceable against Buyer in accordance with its terms, except to the extent such enforceability is subject to the effect of any applicable bankruptcy, insolvency, reorganization, moratorium or other law affecting or relating to creditors' rights generally and general principles of equity (regardless of whether such enforceability is considered in a proceeding in equity or at law).

(b) Buyer has the absolute and unrestricted right, power, and authority to execute and deliver this Agreement and to perform its obligations under this Agreement.

(c) Neither the execution and delivery of this Agreement by Buyer, nor the consummation or performance of any of the transactions contemplated hereunder by Buyer will conflict with or result in a breach of, or will give any person the right to prevent, delay, or otherwise interfere with any of the transactions contemplated hereunder pursuant to: (i) any provision of Buyer's organizational documents; (ii) any resolution adopted by the board of commissioners of the Buyer; (iii) any legal requirement or order to which Buyer may be subject; or (iv) any contract to which Buyer is a party or by which Buyer may be bound.

(d) The Buyer has all requisite power and full legal right to enter into this Agreement and to perform all of its agreements and obligations under this Agreement in accordance with its terms. The Buyer has obtained all corporate approvals necessary for the execution and delivery of this Agreement by the Buyer and the consummation by the Buyer of the transactions contemplated hereunder. Buyer is not and will not be required to obtain any consent from any person in connection with the execution and delivery of this Agreement or the consummation or performance of any of the transactions contemplated hereunder.

**ARTICLE III
REMEDIES**

3.1 Remedies Under the Integration Agreement. Any breach of any representation, warranty or covenant herein by either Buyer or Seller shall grant the non-breaching party whatever remedies and rights it may have for such breach under the Integration Agreement, and the remedies for such non-breaching party under the Integration Agreement shall be the sole and exclusive rights available to the non-breaching party in connection with the breaching party's breach under this Agreement.

**ARTICLE IV
COVENANTS**

4.1 Further Assurances. Following the Closing, Seller and Buyer shall from time to time execute and deliver such additional instruments, documents, conveyances or assurances and take such other actions as shall be necessary, or otherwise reasonably requested by the other party, to confirm and assure the rights and obligations provided for in this Agreement and render effective the consummation of the transactions contemplated hereby.



4.2 **Bifurcation of Assets and Assumed Liabilities.** The Assets being transferred to Buyer hereunder constitute only a portion of Seller's assets. As such, certain Assumed Liabilities may relate in part to the Assets being transferred and in part to other activities and Retained Assets of Seller. The parties have endeavored to identify all such overlapping arrangements and to bifurcate the rights and obligations to permit Buyer to acquire and assume the benefit and burden of that portion of such items related solely to the Assets being transferred hereunder as set forth in this Agreement. If and to the extent the parties determine that any Assumed Liability should properly be bifurcated between Buyer and Seller, the parties will endeavor in good faith to arrange a bifurcation of the Asset or Assumed Liability such that the benefit and burden of such Assumed Liability is assigned and assumed by Buyer to the extent related to the Assets and shall remain with Seller to the extent such Assumed Liability is not related to the Assets, all in a manner consistent with the terms, provisions and intent of this Agreement.

4.3 **Liability for Transfer Taxes and Fees.**

4.3.1 Buyer shall be responsible for the timely payment of, and shall indemnify and hold harmless Seller against, all sales, use, value added, transfer, conveyance, excise, recording, license, and other similar taxes and fees ("Transfer Taxes"), arising out of or in connection with or attributable to the transactions effected pursuant to this Agreement excepting any real estate excise taxes which shall be the responsibility of Seller. The Buyer shall prepare and timely file all necessary federal, state and local tax returns required to be filed in respect of Transfer Taxes.

4.3.2 Personal property taxes, real and ad valorem property taxes and local improvement district assessments shall be apportioned at the Closing based upon the amounts set forth in the current tax bills therefor and the number of days in the taxable period prior to (and including) the Integration Date and in the taxable period following the Integration Date, subject to fair and equitable adjustment to the extent the final tax bills and assessment differs in a material respect from the current tax bill and assessment for periods prior to Closing. Utilities, rents, water and sewer charges, common area maintenance charges and other operating expenses, and all expenses under service agreements with respect to any real property being conveyed as part of the Assets, shall be apportioned based upon the number of days occurring prior to (and including) the Integration Date and following the Integration Date during the billing period for each such charge. With respect to utilities, including telephone, electricity, water and gas, Buyer shall be responsible for all the necessary actions needed to arrange for utilities to be transferred to the name of Buyer as of the Integration Date.

**ARTICLE V
CLOSING DELIVERABLES**

The following documents or evidence of the following actions shall be delivered to the appropriate party on or prior to, and in connection with, the Closing:

5.1 **Consents, Permits, and Waivers, etc.** Each of the approvals, consents, permits, waivers or other authorizations set forth on the Disclosure Schedules or otherwise necessary to consummate the transactions provided hereunder without default, contravention, conflict or



adverse consequence to the Assets or related thereto shall be delivered to the Buyer as of the Integration Date.

5.2 Good Standing Certificates. Seller shall deliver to Buyer certificates of valid existence from the Secretary of State of the State of Washington, as of a date not more than ten (10) days prior to the Integration Date, evidencing the Seller's good standing in the jurisdiction of its incorporation; and (ii) certificates of existence and good standing from the Secretary of State of each state wherein the Seller is duly qualified, as of a date not more than ten (10) days prior to the Integration Date evidencing Seller's existence and/or good standing therein.

5.3 Secretary's Certificate. By the Effective Date, Seller shall deliver to Buyer a certificate of the Secretary of the Seller relating to the incumbency and organizational proceedings in connection with the execution, delivery and performance of this Agreement and any other transaction documents contemplated hereunder and the consummation of the transactions contemplated hereunder, together with copies of the resolutions duly adopted by the Seller's board of directors and shareholders authorizing the execution, delivery and performance of this Agreement and the other documents contemplated hereunder and the consummation of the transactions contemplated hereunder;

5.4 Officer's Certificate. Seller shall deliver to Buyer a certificate from a duly appointed and authorized officer of Seller that the representations and warranties of the Seller contained in this Agreement (i) are true and correct in all respects (in the case of any representation or warranty containing any materiality qualification) or in all material respects (in the case of any representation or warranty without any materiality qualification) at and as of the date hereof, and (ii) shall be true and correct in all respects (in the case of any representation or warranty containing any materiality qualification) or in all material respects (in the case of any representation or warranty without any materiality qualification) on and as of the Integration Date with the same effect as though made on and as of such date.

5.5 Bill of Sale. Seller shall deliver to Buyer a bill of sale transferring the Assets to Buyer, in a form reasonably acceptable to Buyer.

5.6 Lien Releases and Payoff Letters. All Liens (except for Permitted Encumbrances) with respect to the Assets and all debt (including without limitation all guaranties and promissory notes given by Seller) shall have been released and terminated.

5.7 Real Estate Conveyance. Certain real estate located in Skagit County, Washington, commonly known as 909 South 13th Street, Mount Vernon, Washington 98274 (the "Property") is being sold by Seller to Buyer by the Effective Date. The terms and conditions of the sale of the Property is governed by a certain Real Estate Purchase & Sale Agreement by and between Seller and Buyer to be executed by the parties by the Effective Date. A form of said Real Estate Purchase & Sale Agreement is attached hereto as Exhibit C.

5.8 [Reserved].

5.9 Other Documents. Seller shall provide to Buyer any other documents reasonably requested by Buyer to effectuate the transfer of the Assets to Buyer.



**ARTICLE VI
MISCELLANEOUS**

6.1 Severability. If any provision of this Agreement, including any phrase, sentence, clause, Section or subsection is inoperative or unenforceable for any reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatsoever.

6.2 Notices. All notices, requests, demands, waivers and other communications required or permitted to be given under this Agreement shall be provided as contemplated by the Integration Agreement.

6.3 Headings. The headings contained in this Agreement are for purposes of convenience only and shall not affect the meaning or interpretation of this Agreement.

6.4 Entire Agreement. This Agreement, together with the Integration Agreement and all other agreements contemplated under this Agreement and the Integration Agreement constitute the entire agreement and supersedes all prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof. To the extent that there is a conflict between this Agreement and the Integration Agreement, this Agreement shall control (but to the extent that this Agreement is silent on a point, but is addressed in the Integration Agreement, then the Integration Agreement shall control on such point).

6.5 Counterparts. This Agreement may be executed by facsimile and/or in several counterparts, each of which shall be deemed an original and all of which shall together constitute one and the same instrument.

6.6 Governing Law, etc. This Agreement shall be governed by the same law of the Integration Agreement.

6.7 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and permitted assigns.

6.8 Assignment. This Agreement shall be assignable only under the circumstances and conditions contemplated in the Integration Agreement.

6.9 Amendment; Waivers, etc. No amendment, modification or discharge of this Agreement, and no waiver hereunder, shall be valid or binding unless set forth in writing and duly executed by the party against whom enforcement of the amendment, modification, discharge or waiver is sought. Any such waiver shall constitute a waiver only with respect to the specific matter described in such writing and shall in no way impair the rights of the party granting such waiver in any other respect or at any other time. Neither the waiver by any of the parties hereto of a breach of or a default under any of the provisions of this Agreement, nor the failure by any of the parties, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder, shall be construed as a waiver of any other breach or default of a similar nature, or as a waiver of any of such provisions, rights or



privileges hereunder. The rights and remedies herein provided are cumulative and are not exclusive of any rights or remedies that any party may otherwise have at law or in equity.

[Remainder of page intentionally left blank]

UNOFFICIAL DOCUMENT



IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

BUYER:

SKAGIT VALLEY PUBLIC HOSPITAL
DISTRICT NO. 1 D/B/A SKAGIT VALLEY
HOSPITAL, SKAGIT COUNTY,
WASHINGTON

By: 

Name: GREG DAVIDSON

Title: CEO

SELLER:

SKAGIT VALLEY MEDICAL CENTER, INC.
P.S.

By: _____

Name: _____

Title: _____



UNOFFICIAL DOCUMENT

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

BUYER:

SKAGIT VALLEY PUBLIC HOSPITAL
DISTRICT NO. 1 D/B/A SKAGIT VALLEY
HOSPITAL, SKAGIT COUNTY,
WASHINGTON

By: _____

Name: _____

Title: _____

SELLER:

SKAGIT VALLEY MEDICAL CENTER, INC.
P.S.

By: John Bond

Name: John Bond

Title: President



Exhibit A

Assets

<u>Asset</u>	<u>Allocated Value</u>
Pre-Paid	\$ 172,068
Inventory	1,040,915
SVSS ¹	220,281
Medical Practice Records ²	NONE
Mammo equipment	200,233
IS Hardware	352,105
Ultrasound equipment	<u>173,959</u>
PURCHASE PRICE	\$2,159,561

¹ This item shall include all books, records and financial statements related thereto.

² These items shall include but not be limited to: patient records, medical files, billing records, equipment files, employee records for employees becoming employees of Buyer, and demographic information, all whether in print or electronic format and all subject to access by Seller as reasonably required.

Note that certain real estate known as the "Snake Pit" is to be sold on the Effective Date at a purchase price of \$170,000 pursuant to a separate Real Estate Purchase & Sale Agreement between the parties.



Exhibit B

Assumed Contracts

Service Agreements

Item	PO	Purchase Date	Purchase Amount	Agreement	Vendor
PBX, Option 61C R5 Upgrade	283	10/29/2007	\$19,009.94	SRS, 3 year	Xeta
Cisco Catalyst Switching Gear, MLJ Building (Qty: 8)	323	2/10/2008	\$ 8,994.00	Cisco Smartnet, 3 year	Cisco
Cisco Catalyst Switching Gear, NextGen Upgrade (Qty: 12)	490	1/2/2009	\$ 3,574.00	Cisco Smartnet, 1 year	Cisco
PBX, Option 11E Upgrade to 11C R5, Stanwood	282	10/29/2007	\$ 4,169.37	SRS, 3 year	Xeta
PBX, Option 11E Upgrade to 11C R5, Sedro-Woolley	281	10/29/2007	\$ 4,651.69	SRS, 3 year	Xeta
Cisco Catalyst 2960G-48TC Switch	483	11/13/2008	\$ 429.00	Cisco Smartnet, 1 year	Cisco
Cisco Catalyst 2960G 24 Port Switch	488	12/8/2008	\$ 359.00	Cisco Smartnet, 1 year	Cisco



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Skagit County Auditor

APPENDIX A
To
LEASE BETWEEN
SKAGIT VALLEY REAL ESTATE PARTNERSHIP, LLP
And
SKAGIT VALLEY MEDICAL CENTER, INC. P.S

Legal Descriptions of Property

The land is located in the County of Skagit, State of Washington, and is described as follows:

PARCEL A:

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East, WM, described as follows:

Beginning at a point 30.83 feet South of the Northwest corner of said Southwest Quarter of the Southeast Quarter; Thence North 89° 48' 35" East, parallel to the North line of said Southwest Quarter of the Southeast Quarter 203.81 feet, more or less, to the northerly extension of the East line (East face of building) of the existing medical building as the same exists on January 1, 2007; Thence South 0° 22' 16" East, along the line of the East face of the existing building and the same projected a distance of 134.45 feet, more or less, to the Southeast corner of said building; Thence South 89° 37' 44" West, along the Southerly face of the existing building, a distance of 22.83 feet; Thence South 0° 13' 17" East 125.39 feet more or less, to the Northerly margin of Broadway Street; Thence South 89° 46' 43" West, along said margin, 177.30 feet to the West line of said Southwest Quarter of the Southeast Quarter of Section 20; Thence North 10 06' 35" West, along said line, 260.05 feet to the point of Beginning.

The basis of bearing for the above legal description is North 1° 06' 35" West between the found South Quarter corner and the found and accepted 1/16th corner on Kincaid Street.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL C:

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East, WM, described as follows:

Commencing at a point 30.83 feet South of the Northwest corner of said Southwest Quarter of the Southeast Quarter; Thence North 89° 48' 35" East, parallel to the North line of said Southwest Quarter of the Southeast Quarter 203.81 feet, more or less, to the northerly extension of the East line (East face of building) of the existing medical building as the same exists on January 1, 2007; Thence South 0° 22' 16" East, along the line of the East face of the existing building and the same projected a distance of 114.84 feet to THE TRUE POINT OF BEGINNING; Thence continue South 0° 22' 16" East 19.61 feet, more or less, to the Southeast corner of said building; Thence South 89° 37' 44" West, along the Southerly face of the existing building, a distance of 22.83 feet; Thence South 0° 13' 17" East 125.39 feet more or less, to the Northerly margin of Broadway Street; Thence North 89° 46' 43" East, along said margin, 125.58 feet to the West margin of South 15th Street; Thence North 1° 09' 02" West, along said line, 145.05 feet to a point which lies North 89° 47' 39" East from the true point of beginning; Thence South 89° 47' 39" West 100.45 feet to THE TRUE POINT OF BEGINNING.

The basis of bearing for the above legal description is North 1° 06' 35" West between the found South Quarter corner and the found and accepted 1/16th corner on Kincaid Street.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL D

Lots 10 to 12, Block 8, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL E

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East of the Willamette Meridian, described as follows:

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A Washington General Partnership

TENANT
Skagit Valley Medical Center, Inc. P.S.
A Washington Corporation



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PARCEL E:

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East of the Willamette Meridian, described as follows:

Beginning at a point 360 feet South and 75 feet East of the Northwest corner;
Thence East a distance of 75 feet;
Thence South a distance of 135 feet;
Thence West a distance of 75 feet;
Thence North a distance of 135 feet to the point of beginning.

PARCEL F:

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East of the Willamette Meridian, described as follows:

Beginning at a point 360 feet South of the Northwest corner of said Southwest Quarter of the Southeast Quarter;
Thence East a distance of 75 feet;
Thence South a distance of 135 feet;
Thence West a distance of 75 feet;
Thence North a distance of 135 feet to the point of beginning.

PARCEL G:

Lots 1 and 2, Block 8, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

PARCEL H:

Lots 7 and 8, Block 7, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

PARCEL I:

Lot 3, Block 7, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

PARCEL K:

Lot 4, Block 7, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

PARCEL L:

Lots 9 and 10, Block 7, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

PARCEL O:

The South 41 feet of Lot 1, Block 1, BROADWAY ADDITION TO MOUNT VERNON, according to the plat thereof recorded in Volume 6 of Plats, page 7, records of Skagit County, Washington.

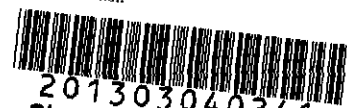
PARCEL R:

That portion of the Southwest 1/4 of the Southeast 1/4 of Section 20, Township 34 North, Range 4 East, W. M., described as follows:

Beginning at a point 360 feet South and 150 feet East of the Northwest corner of said Southwest 1/4 of the Southeast 1/4;
Thence East 75 feet;
Thence South 135 feet;
Thence West 75 feet;
Thence North 135 feet to the point of beginning

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Beginning at a point 360 feet South and 75 feet East of the Northwest corner;
Thence East a distance of 75 feet;
Thence South a distance of 135 feet
Thence West a distance of 75 feet
Thence North a distance of 135 feet to the point of beginning.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL F

That portion of the Southwest Quarter of the Southeast Quarter of Section 20, Township 34 North, Range 4 East of the Willamette Meridian, described as follows:

Beginning at a point 360 feet South of the Northwest corner of said Southwest Quarter of the Southeast Quarter;
Thence East a distance of 75 feet;
Thence South a distance of 135 feet;
Thence West a distance of 75 feet;
Thence North a distance of 135 feet to the point of beginning.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL G

Lots 1 and 2, Block 8 MAP OF MILLETT'S ADDITION TO MT VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL H

Lots 7 and 8, Block 7, MAP OF MILLETT'S ADDITION TO MT VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL I

Lot 3, Block 7, MAP OF MILLETT'S ADDITION TO MT VERNON, according to the plat thereof, recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL J

Lots 11 and 12, Block 6, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof, recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL K

Lot 4, Block 7, MAP OF MILLETT'S ADDITION TO MT VERNON, according to the plat thereof, recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

PARCEL L:

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Lots 11 and 12, Block 7, MAP OF MILLETT'S ADDITION TO MT. VERNON, according to the plat thereof recorded in Volume 2 of Plats, page 63, records of Skagit County, Washington.

Situate in the City of Mount Vernon, County of Skagit, State of Washington

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Unit 2, The Pavilion Condominium, according to the declaration thereof, recorded April 4, 2007, under Auditor's File No. 200704040079, records of Skagit County, Washington, and the Survey Map and Plans recorded April 4, 2007, under Auditor's File No. 200704040078, records of Skagit County, Washington; and being a portion of the West 1/2 of the Southeast 1/4 of the Northeast 1/4 of Section 27, Township 35 North, Range 4 East, W.M.

Situate in the City of Sedro-Woolley, County of Skagit, State of Washington.



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Skagit County Auditor