SUMMARY NETS_Models 4-11 _ corrected 12/17/07

				FHURS DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions				Audited DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions			
				M-4	M-4	M-4	M-4	M-5	M-5	M-5	M-5
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity NO General Revenue	FHURS Charity & Medicaid NO General Revenue	FHURS Charity General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity NO General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity General Revenue	Audited DSH Charity * Medicaid General Revenue
1	101516	ALL CHILDREN'S HOSPITAL	30,523,881	20,176,185	21,244,032	20,600,778	23,632,584	20,156,439	21,435,613	20,544,715	24,176,517
2	116483	ANN BATES LEACH EYE HOSPITAL	1,896,921	1,931,365	1,753,199	2,379,183	1,873,339	1,687,876	1,687,876	1,687,876	1,687,876
3	120375	AVENTURA HOSPITAL & MEDICAL CEN	631,002	4,372,349	4,372,349	4,372,349	4,372,349	4,596,690	4,684,115	5,009,293	5,257,508
4	102326	BAPTIST HOSPITAL - BEACHES	256,118	1,644,798	1,580,171	1,996,523	1,813,035	1,830,597	1,575,902	2,524,037	1,800,913
5	100358	BAPTIST HOSPITAL - MIAMI	2,211,975	19,477,376	19,755,042	21,300,275	22,088,619	19,606,551	19,714,512	21,667,026	21,973,546
6	100749	BAPTIST HOSPITAL OF PENSACOLA	7,834,293	4,924,676	5,051,170	5,709,422	6,068,561	5,052,070	5,087,013	6,071,118	6,170,326
7	100641	BAPTIST MEDICAL CENTER	14,912,199	14,217,713	14,732,114	15,982,187	17,442,661	14,248,012	14,541,625	16,068,210	16,901,829
8	101231	BAPTIST MEDICAL CENTER - NASSAU	626,947	425,365	396,253	636,585	553,932	547,505	411,381	983,363	596,882
9	120413	BARTOW MEMORIAL HOSPITAL	94,554	70,926	109,299	201,373	310,318	0	0	0	0
10	100064	BAY MEDICAL CENTER	12,340,437	10,758,970	10,307,736	13,098,020	11,816,888	10,782,303	10,302,348	13,164,264	11,801,588
11	101567	BAYFRONT MEDICAL CENTER	10,226,299	6,979,531	6,979,531	6,979,531	6,979,531	8,154,168	8,024,324	10,314,533	9,945,883
12	101834	BERT FISH MEDICAL CENTER	0	0	0	0	0	0	0	0	0
13	101401	BETHESDA MEMORIAL HOSPITAL	6,613,501	7,766,113	7,906,451	9,234,581	9,633,026	7,593,266	7,886,097	8,743,838	9,575,237
14	118079	BRANDON REGIONAL HOSPITAL	1,252,924	5,885,846	6,157,125	6,573,189	7,343,398	5,921,420	6,149,781	6,674,190	7,322,549
15	100871	BROOKSVILLE REGIONAL HOSPITAL	662,638	2,656,633	2,500,443	3,831,845	3,388,394	2,165,182	2,378,596	2,436,527	3,042,450
16	100129	BROWARD GENERAL MEDICAL CENTER	55,714,457	34,307,564	34,530,178	38,823,661	39,455,700	35,322,232	34,522,269	41,704,480	39,433,246
17	100269	CALHOUN LIBERTY HOSPITAL	493,043	312,984	312,984	312,984	312,984	321,249	322,860	336,450	341,023
18	101940	CAMPBELLTON-GRACEVILLE HOSPITAL	551,897	373,918	380,737	373,918	393,277	378,727	379,036	387,570	388,450
19	100099	CAPE CANAVERAL HOSPITAL	267,539	258,570	142,508	734,126	404,606	291,765	141,547	828,373	401,877
20	119717	CAPE CORAL HOSPITAL	678,665	4,012,289	4,046,157	4,656,518	4,752,676	4,095,651	3,894,714	4,893,197	4,322,702
21	100366	CEDARS MEDICAL CENTER	8,348,617	6,701,147	7,425,254	7,134,034	9,189,900	6,845,760	7,883,295	7,544,616	10,490,361
22	101788	CENTRAL FLORIDA REGIONAL HOSPITAL	416,694	2,649,536	2,726,899	2,883,380	3,103,027	2,718,982	2,775,051	3,080,550	3,239,739
23	102199	CITRUS MEMORIAL HOSPITAL	1,551,622	236,092	220,618	670,306	626,374	0	0	0	0
24	120308	COLUMBIA HOSPITAL	2,356,037	2,132,095	2,199,226	2,778,210	2,968,807	2,010,165	2,210,961	2,432,028	3,002,124
25	105520	COMMUNITY HOSPITAL OF NEW PORT RICHEY	651,721	132,155	308,512	375,211	875,919	199,864	387,716	567,450	1,100,793
26	109606	CORAL GABLES HOSPITAL	3,144,722	2,570,244	2,721,152	2,640,553	3,069,007	2,609,187	2,816,441	2,751,118	3,339,548
27	120405	CORAL SPRINGS MEDICAL CENTER	3,455,821	4,104,681	4,266,860	4,513,027	4,973,483	4,073,482	4,255,110	4,424,450	4,940,123
28	109592	DADE CITY HOSPITAL	185,508	1,070,466	1,070,466	1,070,466	1,070,466	1,070,466	1,167,580	1,070,466	1,346,190
29	120090	DELRAY MEDICAL CENTER	1,551,253	2,992,425	2,839,485	3,716,221	3,281,996	3,127,114	2,839,268	4,098,626	3,281,381
30	101923	DESOTO MEMORIAL HOSPITAL	1,039,031	706,719	660,016	1,023,450	890,850	746,984	676,555	1,137,769	937,808
31	101036	DOCTORS MEMORIAL HOSPITAL - BONIFAY	777,404	556,721	537,488	681,387	626,782	564,771	531,251	704,244	609,074
32	101800	DOCTORS MEMORIAL HOSPITAL - PERRY	706,359	631,669	485,020	1,089,979	673,616	523,384	470,901	782,538	633,530
33	102776	DOUGLAS GARDENS HOSPITAL	0	0	0	0	0	0	0	0	0
34	100048	ED FRASER MEMORIAL HOSPITAL	3,287,088	2,222,829	2,222,829	2,222,829	2,222,829	2,222,829	2,222,829	2,222,829	2,222,829
35	102598	EDWARD WHITE HOSPITAL	20,125	114,677	112,445	325,587	319,251	92,751	107,698	263,337	305,775
36	101206	FISHERMEN'S HOSPITAL	522,635	320,298	309,375	361,308	330,295	394,483	337,734	571,934	410,813
37	101711	FLAGLER HOSPITAL	272,628	2,874,069	2,862,401	3,594,241	3,561,114	3,019,063	2,860,992	4,005,907	3,557,115
38	101290	FLORIDA HOSPITAL	39,962,222	39,800,150	38,418,157	51,027,745	47,104,024	39,682,202	38,035,147	50,692,870	46,016,591
39	100901	FLORIDA HOSPITAL - WALKER	425,198	2,060,501	2,009,887	2,689,736	2,546,031	2,026,980	2,044,342	2,594,563	2,643,856
40	102601	FLORIDA HOSPITAL - WAUCHULA	591,248	428,485	402,016	499,207	424,056	1,049,143	525,531	2,261,364	774,737
41	101893	FLORIDA HOSPITAL FLAGLER	814,585	609,580	482,401	990,871	629,788	502,120	451,203	685,775	541,213
42	101095	FLORIDA HOSPITAL WATERMAN	1,000,896	3,068,533	2,935,680	3,856,369	3,479,174	2,836,722	2,828,160	3,198,215	3,173,907
43	101494	FLORIDA HOSPITAL ZEPHYRHILLS	387,894	2,529,599	2,321,404	3,419,281	2,828,179	2,345,537	2,256,452	2,896,696	2,643,767
44	102148	FLORIDA MEDICAL CENTER	763,559	3,277,533	3,545,094	3,710,860	4,470,512	3,188,019	3,537,295	3,456,714	4,448,369
45	111325	FORT WALTON BEACH MEDICAL CENTER	551,595	3,662,970	3,839,736	3,815,457	4,317,326	3,933,995	3,934,110	4,584,945	4,585,271
46	100811	GADSDEN COMMUNITY HOSPITAL	131,723	0	0	0	0	9,741	9,637	27,658	27,361
47	100803	GEORGE E. WEEMS MEMORIAL HOSPITAL	642,010	436,773	436,773	436,773	436,773	441,187	442,102	449,305	451,903
48	101443	GLADES GENERAL HOSPITAL	1,580,759	1,179,600	1,166,022	1,501,610	1,463,059	1,045,288	1,219,549	1,120,273	1,615,031
49	101524	GOOD SAMARITAN MEDICAL CENTER	203,796	2,337,295	2,310,254	2,820,040	2,743,266	2,287,233	2,284,108	2,677,905	2,669,033
50	117617	GULF COAST HOSPITAL	5,852,683	5,079,598	5,352,367	5,155,783	5,930,224	5,133,921	5,372,371	5,310,016	5,987,017
51	102253	GULF COAST HOSPITAL - FT. MYERS	4,069,466	3,560,684	3,703,608	3,590,462	3,996,250	3,572,268	3,710,174	3,623,351	4,014,892
52	120324	H. LEE MOFFIT CANCER CENTER	4,133,007	3,540,861	3,296,878	4,558,974	3,866,264	3,449,826	3,227,721	4,300,509	3,669,914
53	119750	H.H. RAULERSON	174,411	0	0	0	0	147,006	108,917	417,376	309,236
54	101842	HALIFAX MEDICAL CENTER	20,020,206	13,956,825	14,250,604	15,431,895	16,265,985	14,000,215	14,192,321	15,555,087	16,100,510
55	101354	HEALTH CENTRAL	3,736,597	3,059,682	2,852,997	4,033,299	3,446,485	3,241,227	2,979,344	4,548,738	3,805,207
56	101885	HEALTHMARK REGIONAL MEDICAL CENTER	525,276	323,934	318,304	377,527	361,543	325,111	329,680	380,870	393,841
57	120057	HEALTHSOUTH LARKIN HOSPITAL-MIAMI	339,357	11,747	182,704	33,351	518,728	24,694	247,502	70,110	702,703
58	102288	HEART OF FLORIDA REGIONAL MEDICAL CENTER	585,669	3,458,893	3,365,152	4,339,377	4,073,232	3,236,254	3,231,367	3,707,267	3,693,390
59	101613	HELEN ELLIS MEMORIAL HOSPITAL	36,581	2,510,082	2,525,398	2,689,526	2,733,008	2,543,877	2,546,451	2,785,476	2,792,783
60	100862	HENDRY REGIONAL MEDICAL CENTER	546,506	329,053	345,581	329,053	375,979	329,053	355,696	329,053	404,696
61	100412	HIALEAH HOSPITAL	10,605,914	10,272,713	10,640,560	10,670,350	11,714,732	10,300,799	10,760,015	10,750,091	12,053,886
62	100897	HIGHLANDS REGIONAL MEDICAL CENTER	249,879	1,478,489	1,508,658	1,699,444	1,785,098	1,358,351	1,461,466	1,358,351	1,651,112
63	111791	HOLLYWOOD MEDICAL CENTER	0	1,029,648	1,082,527	1,069,208	1,219,341	1,069,394	1,095,217	1,182,053	1,255,371
64	100081	HOLMES REGIONAL MEDICAL CENTER	7,329,370	6,473,463	6,066,184	8,951,772	7,795,435	6,270,088	5,932,523	8,374,353	7,415,948
65	100188	HOLY CROSS HOSPITAL	556,356	170,715	246,111	484,691	698,752	0	0	0	0
66	102261	HOMESTEAD HOSPITAL	1,815,227	1,079,645	1,040,917	2,041,225	1,931,268	1,225,509	1,119,321	2,455,358	2,153,873

				FHURS DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions				Audited DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions			
				M-4	M-4	M-4	M-4	M-5	M-5	M-5	M-5
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity NO General Revenue	FHURS Charity & Medicaid NO General Revenue	FHURS Charity General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity NO General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity General Revenue	Audited DSH Charity * Medicaid General Revenue
67	108219	IMPERIAL POINT HOSPITAL	6,323,410	4,373,371	4,328,145	5,044,801	4,916,396	4,416,774	4,351,048	5,168,029	4,981,421
68	101044	INDIAN RIVER MEMORIAL HOSPITAL	1,997,562	3,990,149	3,774,289	5,268,604	4,655,739	3,909,974	3,711,967	5,040,973	4,478,796
69	101061	JACKSON HOSPITAL	696,198	489,920	476,574	781,129	743,239	452,282	442,116	674,269	645,405
70	100421	JACKSON MEMORIAL HOSPITAL	251,706,990	168,074,857	162,946,384	197,327,595	182,766,961	160,475,843	160,519,835	175,752,658	175,877,559
71	101737	JAY HOSPITAL	580,358	451,055	377,845	688,981	481,124	447,768	378,502	679,651	482,992
72	101460	JFK MEDICAL CENTER	806,644	6,906,593	6,725,234	8,520,512	8,005,603	6,797,137	6,609,892	8,209,748	7,678,126
73	120294	JUPITER MEDICAL CENTER	73,246	101,974	69,829	289,522	198,257	96,377	74,613	273,632	211,840
74	120138	KENDALL REGIONAL MEDICAL CENTER	7,190,403	5,745,572	6,066,351	6,049,327	6,960,074	5,833,977	6,221,938	6,300,324	7,401,813
75	108227	LAKE BUTLER HOSPITAL	1,550,710	1,059,415	969,685	1,287,894	1,033,136	990,604	950,554	1,092,528	978,820
76	119768	LAKE CITY MEDICAL CENTER	114,855	1,332,592	1,332,592	1,332,592	1,332,592	1,403,603	1,385,194	1,534,203	1,481,939
77	101664	LAKE WALES HOSPITAL ASSOCIATION	168,127	103,318	80,966	293,337	229,876	35,259	49,919	100,107	141,730
78	101648	LAKELAND REGIONAL MEDICAL CENTER	14,144,960	12,307,660	12,189,034	15,180,003	14,843,203	12,432,025	11,896,749	15,533,097	14,013,356
79	103420	LAKEWOOD RANCH MEDICAL CENTER	68,426	22,102	32,224	62,752	91,490	0	0	0	0
80	119741	LARGO MEDICAL CENTER	51,786	158,700	139,676	450,577	396,566	180,037	143,951	511,157	408,702
81	119695	LAWNWOOD REGIONAL MEDICAL CENTER	7,454,616	5,551,469	5,942,577	5,921,780	7,032,204	5,726,979	6,066,684	6,420,085	7,384,567
82	101109	LEE MEMORIAL HOSPITAL	17,600,877	14,556,696	14,777,553	17,575,345	18,202,397	14,624,752	14,280,858	17,768,569	16,792,193
83	101079	LEESBURG REGIONAL MEDICAL CENTER	915,287	5,257,753	5,268,350	5,752,450	5,782,538	5,297,370	5,299,956	5,864,931	5,872,273
84	101117	LEHIGH REGIONAL MEDICAL CENTER	249,613	429,312	429,312	429,312	429,312	429,312	495,175	429,312	616,308
85	101192	LOWER KEYS HOSPITAL	2,189,145	2,482,710	2,482,710	2,482,710	2,482,710	3,034,352	2,737,091	4,048,920	3,204,943
86	101150	MADISON COUNTY MEMORIAL HOSPITAL	400,956	261,559	235,608	346,699	273,019	285,468	247,069	414,579	305,557
87	101168	MANATEE MEMORIAL HOSPITAL	9,080,055	9,343,542	9,587,848	10,181,603	10,875,228	9,712,547	9,579,153	11,229,271	10,850,541
88	101214	MARINERS HOSPITAL	553,264	418,811	335,228	651,276	413,970	292,415	292,415	292,415	292,415
89	101184	MARTIN MEMORIAL HOSPITAL	699,810	4,766,561	4,596,321	5,796,326	5,312,984	4,774,753	4,578,608	5,819,583	5,262,694
90	101541	MEASE HOSPITAL - DUNEDIN	138,538	1,890,029	1,763,839	2,899,214	2,540,938	1,628,930	1,597,979	2,157,908	2,070,034
91	101851	MEDICAL CENTER-PENINSULA	417,955	384,543	248,024	1,091,784	704,183	133,910	140,820	380,193	399,812
92	119971	MEDICAL CENTER-PORT ST. LUCIE	350,815	3,323,385	3,445,762	3,428,614	3,776,066	3,402,090	3,459,804	3,652,074	3,815,933
93	101761	MEMORIAL HOSPITAL - SARASOTA	3,412,766	7,385,914	7,849,392	7,831,276	9,147,171	7,143,761	7,710,508	7,143,761	8,752,854
94	101877	MEMORIAL HOSPITAL - WEST VOLUSIA	375,265	1,496,100	1,496,100	1,496,100	1,496,100	1,889,037	1,800,280	2,611,718	2,359,722
95	102229	MEMORIAL HOSPITAL PEMBROKE	3,301,664	2,574,470	2,289,474	3,685,894	2,876,743	2,826,141	2,282,913	4,400,432	2,858,114
96	102521	MEMORIAL HOSPITAL WEST	1,341,127	6,344,857	6,235,460	7,802,425	7,491,826	6,321,566	6,047,801	7,736,298	6,959,030
97	101931	MEMORIAL MEDICAL CENTER - JACKSONVILLE	961,305	5,286,478	5,622,029	5,559,771	6,512,459	5,464,191	5,741,908	6,064,330	6,852,816
98	100200	MEMORIAL REGIONAL HOSPITAL	46,118,400	30,884,488	30,225,180	37,050,776	35,178,885	31,442,445	29,905,645	38,634,915	34,271,670
99	100439	MERCY HOSPITAL	720,698	3,467,981	3,653,274	3,750,855	4,276,934	3,437,447	3,727,932	3,664,164	4,488,902
100	100609	MIAMI CHILDRENS HOSPITAL	31,328,638	21,678,506	23,191,745	21,965,421	26,261,774	21,753,533	23,212,411	22,178,437	26,320,446
101	101583	MORTON F. PLANT HOSPITAL	12,091,600	11,272,424	11,112,999	13,034,493	12,581,859	11,370,249	11,064,270	13,312,237	12,443,508
102	100463	MT. SINAI MEDICAL CENTER	21,044,063	11,607,746	12,045,455	11,938,642	13,181,373	11,688,226	12,011,839	12,167,139	13,085,933
103	101176	MUNROE REGIONAL MEDICAL CENTER	731,591	7,171,322	7,315,308	7,909,584	8,318,384	7,445,100	7,349,342	8,686,888	8,415,015
104	100315	NAPLES COMMUNITY HOSPITAL	1,722,781	10,314,385	9,985,467	12,477,415	11,543,561	10,878,811	10,080,944	14,079,922	11,814,634
105	101141	NATURE COAST REGIONAL HOSPITAL	663,053	385,364	407,031	415,060	476,575	404,099	408,022	468,250	479,390
106	101508	NORTH BAY MEDICAL CENTER	255,612	896,307	766,841	1,414,992	1,047,416	863,923	710,617	1,323,049	887,785
107	100218	NORTH BROWARD MEDICAL CENTER	14,797,618	9,932,826	9,345,650	12,177,553	10,510,458	10,154,783	9,425,393	12,807,727	10,736,863
108	108626	NORTH FLORIDA REGIONAL MEDICAL CENTER	562,046	2,886,609	3,015,842	3,168,721	3,535,636	3,151,322	3,097,246	3,920,287	3,766,757
109	101265	NORTH OKALOOSA MEDICAL CENTER	249,583	2,459,364	2,469,660	2,640,604	2,669,836	2,409,793	2,522,541	2,499,862	2,819,975
110	100498	NORTH SHORE MEDICAL CENTER	10,762,608	10,311,080	10,806,421	11,110,868	12,517,229	10,303,972	10,777,920	11,090,686	12,436,308
111	115193	NORTHSIDE MEDICAL CENTER	2,349,170	2,628,460	2,659,750	3,097,248	3,186,084	2,685,833	2,605,829	3,260,140	3,032,995
112	101907	NORTHWEST FLORIDA COMMUNITY HOSPITAL	1,026,143	887,496	887,496	887,496	887,496	944,644	914,388	1,049,749	963,848
113	104591	NORTHWEST REGIONAL HOSPITAL	466,542	2,957,980	3,118,583	3,136,631	3,592,613	2,945,155	3,126,265	3,100,218	3,614,422
114	109886	OCALA REGIONAL MEDICAL CENTER	554,886	3,225,086	3,247,538	3,652,330	3,716,076	3,264,092	3,293,204	3,763,075	3,845,730
115	111741	ORANGE PARK MEDICAL CENTER	641,480	4,831,879	5,050,541	5,052,886	5,673,705	5,027,775	5,122,719	5,609,067	5,878,631
116	101338	ORLANDO REGIONAL MEDICAL CENTER	38,567,313	35,292,596	35,911,421	41,817,078	43,574,030	36,875,272	35,706,820	46,310,572	42,993,132
117	101389	OSCEOLA REGIONAL MEDICAL CENTER	5,136,852	4,272,158	4,536,432	4,553,619	5,303,939	4,425,368	4,531,805	4,988,610	5,290,802
118	102105	PALM BEACH GARDENS MEDICAL CENTER	70,612	1,653,896	1,633,343	1,901,161	1,842,808	1,530,644	1,589,763	1,551,227	1,719,078
119	100536	PALM SPRINGS GENERAL HOSPITAL	398,474	1,533,740	1,710,507	1,533,740	2,035,612	1,535,198	1,823,016	1,537,881	2,355,044
120	104604	PALMETTO GENERAL HOSPITAL	13,271,049	11,258,352	11,923,611	11,731,620	13,620,410	11,259,530	11,912,441	11,734,965	13,588,695
121	120111	PALMS OF PASADENA HOSPITAL	4,780	434,043	463,801	434,043	518,530	434,043	466,590	434,043	526,451
122	120260	PALMS WEST HOSPITAL	3,383,050	3,703,073	3,906,246	4,196,607	4,773,451	3,641,325	3,855,830	4,021,293	4,630,310
123	100544	PAN AMERICAN HOSPITAL	386,795	1,320,720	1,493,943	1,350,256	1,842,068	1,365,468	1,560,869	1,477,305	2,032,083
124	102385	PARKWAY REGIONAL MEDICAL CENTER	8,027,448	224,896	654,519	638,519	1,858,295	245,573	982,810	697,225	2,790,371
125	100102	PARRISH MEDICAL CENTER	1,784,916	3,570,584	3,431,957	4,219,870	3,826,284	3,637,106	3,469,485	4,408,738	3,932,833
126	103144	PHYSICAN'S REGIONAL MEDICAL CENTER	578,063	60,859	24,536	172,790	69,661	0	0	0	0
127	120251	PINECREST REHABILITATION HOSPITAL	8,074	88,739	88,739	88,739	88,739	88,739	88,739	88,739	88,739
128	120006	PLANTATION GENERAL HOSPITAL	9,454,584	8,070,927	8,840,282	8,218,530	10,402,863	8,166,450	8,756,990	8,489,735	10,166,381
129	101311	PRINCETON HOSPITAL	93,124	0	0	0	0	0	0	0	0
130	113514	PUTNAM COMMUNITY MEDICAL CENTER	2,656,047	2,280,880	2,308,761	2,543,580	2,622,740	2,261,132	2,347,455	2,487,513	2,732,599
131	100765	SACRED HEART HOSPITAL	11,988,677	10,244,632	11,046,976	11,338,724	13,616,720	10,693,237	11,172,376	12,612,392	13,972,753
132	103233	SACRED HEART OF THE EMERALD COAST	93,663	72,014	35,876	204,462	101,858	75,523	34,092	214,423	96,794
133	120227	SAINT ANTHONY'S HOSPITAL	5,394,046	2,975,207	2,817,553	4,111,280	3,663,674	3,048,442	2,920,189	4,319,207	3,955,074

				FHURS DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions				Audited DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions			
				M-4	M-4	M-4	M-4	M-5	M-5	M-5	M-5
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity NO General Revenue	FHURS Charity & Medicaid NO General Revenue	FHURS Charity General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity NO General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity General Revenue	Audited DSH Charity * Medicaid General Revenue
134	100285	SAINT JOSEPH HOSPITAL OF PORT CHARLOTTE	0	1,766,464	1,766,464	1,766,464	1,766,464	1,905,949	1,925,465	2,162,485	2,217,897
135	100722	SAINT LUKE'S HOSPITAL	3,587,701	3,695,206	3,643,457	4,033,946	3,887,021	3,511,026	3,511,026	3,511,026	3,511,026
136	120103	SAINT PETERSBURG GENERAL HOSPITAL	58,288	2,611,613	2,618,446	3,130,300	3,149,700	2,519,406	2,568,204	2,868,506	3,007,052
137	100731	SAINT VINCENT'S HEALTH SYSTEM	6,750,315	6,681,080	6,816,439	7,509,793	7,894,103	7,040,698	6,856,243	8,530,812	8,007,112
138	101745	SANTA ROSA MEDICAL CENTER	302,297	323,960	185,539	919,780	526,778	0	108,491	0	308,026
139	120014	SEBASTIAN HOSPITAL	125,005	459,954	405,928	655,400	502,010	573,808	430,889	978,651	572,880
140	119989	SEVEN RIVERS COMMUNITY HOSPITAL	212,256	1,250,008	1,290,615	1,408,518	1,523,811	1,176,609	1,242,703	1,200,127	1,387,778
141	100676	SHANDS AT JACKSONVILLE	74,260,401	26,278,214	24,830,530	34,139,300	30,029,072	25,188,649	24,304,922	31,045,834	28,536,778
142	100331	SHANDS AT LAKE SHORE	1,376,903	1,055,820	839,438	2,079,127	1,464,780	1,147,678	860,677	2,339,928	1,525,081
143	101796	SHANDS AT LIVE OAK	1,094,694	741,628	670,655	940,521	739,016	758,217	666,032	987,621	725,891
144	100072	SHANDS AT STARKE	831,301	627,726	532,648	896,435	626,492	658,772	534,807	984,580	632,621
145	100030	SHANDS TEACHING HOSPITAL & CLINIC	64,213,572	52,639,697	52,834,600	58,606,681	59,160,043	52,415,032	52,791,735	57,968,816	59,038,344
146	103284	SISTER EMMANUEL HOSPITAL	51,623	58,379	32,667	165,748	92,748	0	0	0	0
147	100986	SOUTH FLORIDA BAPTIST HOSPITAL	2,800,293	2,149,807	1,972,686	2,942,221	2,439,343	2,135,789	1,983,939	2,902,422	2,471,294
148	101087	SOUTH LAKE MEMORIAL HOSPITAL	215,181	2,143,762	2,162,874	2,327,414	2,381,676	2,166,319	2,117,763	2,391,458	2,253,598
149	100587	SOUTH MIAMI HOSPITAL	768,517	333,208	493,992	946,035	1,402,529	395,434	509,843	1,122,706	1,447,533
150	111341	SOUTHWEST FLORIDA REGIONAL MEDICAL CENTE	1,456,057	2,428,461	2,521,165	2,550,855	2,814,059	2,483,525	2,560,186	2,707,191	2,924,844
151	100978	ST. JOSEPH'S HOSPITAL	18,702,548	17,781,799	17,608,354	22,877,569	22,385,128	17,919,581	17,649,202	23,268,756	22,501,103
152	101486	ST. MARY'S HOSPITAL	10,297,376	14,333,246	14,477,538	17,634,506	18,044,177	13,364,512	14,190,637	14,884,100	17,229,614
153	101591	SUN COAST HOSPITAL	839,275	612,834	612,834	612,834	612,834	766,878	750,349	1,050,192	1,003,263
154	119806	TALLAHASSEE COMMUNITY HOSPITAL	346,188	2,212,544	2,346,233	2,358,046	2,737,612	2,263,845	2,347,494	2,503,698	2,741,192
155	101133	TALLAHASSEE MEMORIAL HEALTHCARE	14,180,505	12,407,344	12,725,403	13,718,638	14,621,664	12,822,940	12,819,232	14,898,587	14,888,061
156	100994	TAMPA GENERAL HOSPITAL	60,380,047	43,032,151	41,822,726	50,272,829	46,839,057	42,529,292	41,659,190	48,845,123	46,374,750
157	119849	TOWN & COUNTRY HOSPITAL	204,078	155,074	100,814	440,282	286,229	0	0	0	0
158	100838	TRINITY COMMUNITY HOSPITAL	596,369	499,401	499,401	499,401	499,401	542,983	554,119	623,139	654,756
159	101257	TWIN CITIES HOSPITAL	60,909	606,723	608,190	635,317	639,483	655,412	625,938	773,553	689,870
160	100943	UNIVERSITY COMMUNITY HOSP. - CARROLLWOOD	209,062	714,025	690,357	922,945	855,747	807,074	726,983	1,187,126	959,735
161	101028	UNIVERSITY COMMUNITY HOSPITAL - TAMPA	1,041,335	2,380,897	2,380,897	2,380,897	2,380,897	3,100,556	3,000,529	4,424,134	4,140,142
162	112801	UNIVERSITY HOSPITAL & MEDICAL C	422,741	1,537,275	1,604,023	1,750,182	1,939,691	1,552,862	1,584,009	1,794,435	1,882,868
163	100471	UNIVERSITY OF MIAMI HOSPITAL & CLINICS	2,318,556	2,966,932	2,970,218	3,001,250	3,010,578	2,948,273	2,948,273	2,948,273	2,948,273
164	101826	VOLUSIA MEDICAL CENTER	267,353	1,065,728	1,065,728	1,065,728	1,065,728	1,342,155	1,236,530	1,850,553	1,550,664
165	102130	WELLINGTON REGIONAL MEDICAL CENTER	2,661,884	2,316,320	2,316,320	2,316,320	2,316,320	2,509,257	2,539,510	2,864,101	2,949,995
166	120243	WEST BOCA MEDICAL CENTER	36,086	3,133,233	3,286,960	3,408,049	3,844,506	3,029,418	3,196,429	3,113,300	3,587,474
167	113212	WEST FLORIDA REGIONAL MEDICAL CENTER	4,375,436	3,502,730	3,648,530	3,705,914	4,119,867	3,572,523	3,617,619	3,904,068	4,032,104
168	100625	WESTCHESTER GENERAL HOSPITAL	4,142,374	3,158,855	3,418,583	3,479,194	4,216,606	3,254,118	3,659,653	3,749,662	4,901,047
169	101699	WINTER HAVEN HOSPITAL	830,476	589,618	457,498	1,674,030	1,298,919	205,316	436,308	582,927	1,238,757
170	100111	WUESTHOFF HOSPITAL	699,686	2,438,149	2,368,424	3,308,928	3,110,964	2,511,397	2,374,263	3,516,890	3,127,543
171	103209	WUESTHOFF MEDICAL CENTR - MELBOURNE	242,541	1,380,158	1,338,865	1,718,882	1,601,645	1,316,901	1,272,478	1,539,286	1,413,159
172	119784	Florida State Hospital - Med. Surg.		913	913	913	913	913	318,658	913	903,047
173	102610	AG Holley	882,701	824,809	824,809	824,809	824,809	824,809	824,809	824,809	824,809
174	119846	South Bay Hospital	0	0	0	0	0	0	0	0	0
175	119881	REGIONAL MEDICAL CENTER AT BAYONET POINT		1,678,633	1,727,458	1,885,133	2,023,753	1,626,799	1,662,156	1,737,967	1,838,351
176	110213	BLAKE MEDICAL CENTER		42,791	68,895	121,491	195,604	143,941	115,374	408,675	327,567
177	101419	BOCA RATON COMMUNITY HOSPITAL		78,592	118,537	223,136	336,548	0	0	0	0
178	100307	CLAY MEMORIAL HOSPITAL		24,732	6,529	70,220	18,538	0	0	0	0
179	102202	CLEVELAND CLINIC HOSPITAL		7,503	43,808	21,301	124,378	0	0	0	0
180	120049	DAYTONA MEDICAL CENTER		0	0	0	0	0	0	0	0
181	120286	DOCTORS' HOSPITAL - CORAL GABLES		60,879	66,824	172,846	189,725	0	0	0	0
182	119954	DOCTORS HOSPITAL OF SARASOTA		27,499	31,825	78,075	90,357	60,631	55,274	172,143	156,931
183	102539	ENGLEWOOD COMMUNITY HOSPITAL		18,749	13,037	53,231	37,015	29,394	21,216	83,454	60,235
184	117463	FAWCETT MEMORIAL HOSPITAL		49,721	63,117	141,167	179,200	50,167	77,946	142,434	221,303
185	102709	HEALTHSOUTH HOSPITAL - MIAMI		45,577	22,748	129,401	64,584	0	0	0	0
186	120383	HEALTHSOUTH REHAB. INSTITUTE - SARASOTA		0	9,190	0	26,093	0	0	0	0
187	120421	HEALTHSOUTH REHAB. HOSPITAL - SEA PINES		35,680	17,926	101,301	50,895	0	0	0	0
188	120341	HEALTHSOUTH REHAB. HOSPITAL TREAS COAST		43,716	24,408	124,116	69,300	0	0	0	0
189	102300	KINDRED HOSPITAL - CENTRAL TAMPA		9,185	6,821	26,079	19,366	0	0	0	0
190	119938	KINDRED HOSPITAL - S. FLA - CORAL GABLES		44,593	12,595	126,607	35,759	0	0	0	0
191	100196	KINDRED HOSPITAL - SOUTH FLORIDA		168	9,531	477	27,060	0	0	0	0
192	101915	KINDRED HOSPITAL - S FLORIDA - HOLLYWOOD		65,955	20,055	187,256	56,940	0	0	0	0
193	102342	KINDRED HOSPITAL BAY AREA - TAMPA		37,114	14,449	105,372	41,022	0	0	0	0
194	101753	HEALTHSOUTH REHAB. HOSPITAL - LARGO		0	17,380	0	49,345	0	0	0	0
195	112798	MEMORIAL HOSPITAL OF TAMPA		53,299	54,384	151,325	154,405	0	0	0	0
196	102571	NORTHRIDGE MEDICAL CENTER		1,077,759	1,112,834	1,114,955	1,214,541	1,149,201	1,128,296	1,317,794	1,258,441
197	120073	OAK HILL HOSPITAL		981,616	976,598	1,167,130	1,152,883	964,172	996,700	1,117,602	1,209,957
198	103438	SELECT SPECIALTY HOSPITAL PANAMA CITY		0	4,076	0	11,574	0	0	0	0
199	103373	SELECT SPECIALTY HOSPITAL MIAMI		0	2,186	0	6,208	0	0	0	0
200	119946	SOUTH BAY HOSPITAL		134,160	83,577	380,905	237,290	162,389	83,992	461,051	238,468

				FHURS DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions				Audited DSH data Charity / Charity & MCAID avail/full IGTs / Addn't Exemptions			
				M-4	M-4	M-4	M-4	M-5	M-5	M-5	M-5
	Medicaid Number	**Provider Name**	**NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)**	**FHURS Charity NO General Revenue**	**FHURS Charity & Medicaid NO General Revenue**	**FHURS Charity General Revenue**	**FHURS Charity & Medicaid General Revenue**	**Audited DSH Charity NO General Revenue**	**Audited DSH Charity & Medicaid NO General Revenue**	**Audited DSH Charity General Revenue**	**Audited DSH Charity * Medicaid General Revenue**
201	106470	SPECIALTY HOSPITAL OF JACKSONVILLE		17,803	4,673	50,547	13,268	0	0	0	0
202	120278	HEALTHSOUTH REHAB. HOSPITAL - SUNRISE		67,138	51,309	190,617	145,676	0	0	0	0
203	102768	VENCOR HOSPITAL-ST. PETERSBURG		24,931	14,104	70,785	40,044	0	0	0	0
204	119733	VENICE HOSPITAL		675,835	650,194	834,041	761,241	589,815	634,988	589,815	718,068
205	103179	THE VILLAGES REGIONAL HOSPITAL		61,696	29,128	175,165	82,700	27,175	24,381	77,154	69,223
206	101702	WEST GABLES REHABILITATION HOSPITAL		0	20,752	0	58,920	0	0	0	0
207	112305	WESTSIDE REGIONAL MEDICAL CENTE		947,878	1,023,171	1,071,736	1,285,506	1,009,780	1,005,078	1,247,485	1,234,137
208	120081	Mease Hospital - Countryside		2,332,646	2,332,646	2,332,646	2,332,646	2,713,642	2,511,931	3,414,360	2,841,666
209	100277	Charlotte Regional Medical Center		366,374	366,374	366,374	366,374	747,808	497,691	1,449,331	739,207
210	101869	Memorial Hospital - Ormond Beach		1,962,573	1,962,573	1,962,573	1,962,573	2,241,599	2,191,778	2,754,776	2,613,326
		Total Hospital Programs	**1,147,851,287**	**1,021,894,671**	**1,021,894,671**	**1,189,609,531**	**1,189,609,531**	**1,021,894,671**	**1,020,903,752**	**1,189,609,531**	**1,186,796,139**
		RECONCILE Subtract DOH$		24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979
		Add Liver		-9,932,000	-9,932,000	-9,932,000	-9,932,000	-9,932,000	-9,932,000	-9,932,000	-9,932,000
		Total NET on Table 5		1,007,164,692	1,007,164,692	1,174,879,552	1,174,879,552	1,007,164,692	1,006,173,773	1,174,879,552	1,172,066,160

SUMMARY NETS_Models 4-11 _ corrected 12/17/07

				3:1 Charity:Medicaid Days / Addn't Exemptions				based on Model2	based on Model3	Exempt all, remaining IGTs to LIP		Exempt all, Remaining IGTs to LIP by FHURS	
				M-6	M-6	M-7	M-7	M-8	M-9	M-10	M-10	M-11	M-11
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity & Medicaid NO General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity * Medicaid General Revenue	Use 11/28/07 Model2_Assume Addn't LIP IGTs	Use 11/28/07 Model3_Assume Addn't LIP IGTs	Exempt all, Apply remaining IGTs to existing hospital LIP categories	Exempt all, Apply remaining LIP to existing hospital LIP categories - add GR	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD)	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD) - add GR
1	101516	ALL CHILDREN'S HOSPITAL	30,523,881	21,980,649	23,254,091	22,762,443	23,299,444	26,541,289	26,767,172	21,796,673	26,541,289	16,561,709	18,516,488
2	116483	ANN BATES LEACH EYE HOSPITAL	1,896,921	1,814,419	2,207,712	1,687,876	1,687,876	1,803,005	1,806,947	1,720,190	1,803,005	180,569	325,714
3	120375	AVENTURA HOSPITAL & MEDICAL CEN	631,002	4,372,349	4,372,349	4,598,863	5,086,464	453,607	469,141	4,499,667	4,825,956	3,992,374	3,992,374
4	102326	BAPTIST HOSPITAL - BEACHES	256,118	1,570,591	1,934,324	1,505,952	2,299,215	184,115	190,420	1,505,235	1,637,673	1,472,589	1,852,887
5	100358	BAPTIST HOSPITAL - MIAMI	2,211,975	19,236,301	21,567,508	19,348,776	21,762,324	1,590,117	1,644,572	18,932,538	20,076,343	17,074,568	19,428,788
6	100749	BAPTIST HOSPITAL OF PENSACOLA	7,834,293	5,092,838	6,101,476	5,179,813	6,372,275	5,878,575	5,925,854	4,885,493	5,878,575	4,739,165	6,333,398
7	100641	BAPTIST MEDICAL CENTER	14,912,199	14,041,913	16,477,259	14,182,342	16,327,385	14,941,747	14,999,397	13,730,830	14,941,747	14,010,117	17,014,367
8	101231	BAPTIST MEDICAL CENTER - NASSAU	626,947	383,074	608,567	363,040	863,205	560,343	568,898	380,640	560,343	457,084	725,338
9	120413	BARTOW MEMORIAL HOSPITAL	94,554	58,010	238,303	0	0	67,972	70,300	19,078	67,972	193,876	548,722
10	100064	BAY MEDICAL CENTER	12,340,437	10,260,447	12,663,741	9,989,966	12,740,604	11,265,552	11,326,454	9,986,330	11,265,552	9,227,895	10,858,934
11	101567	BAYFRONT MEDICAL CENTER	10,226,299	7,394,949	7,394,949	8,100,650	10,615,337	9,643,105	9,074,238	9,344,086	9,643,105	6,854,634	6,854,634
12	101834	BERT FISH MEDICAL CENTER	0	0	0	0	0	0	0	0	0	0	0
13	101401	BETHESDA MEMORIAL HOSPITAL	6,613,501	7,552,386	9,369,646	7,639,411	9,002,322	7,252,750	7,183,554	7,252,750	7,252,750	6,762,935	8,492,326
14	118079	BRANDON REGIONAL HOSPITAL	1,252,924	5,833,973	6,834,275	5,981,671	6,875,767	900,686	931,531	5,764,926	6,412,808	5,622,435	6,868,046
15	100871	BROOKSVILLE REGIONAL HOSPITAL	662,638	2,422,682	3,681,524	2,294,062	2,624,911	2,493,994	2,510,307	2,151,346	2,493,994	2,371,348	3,195,420
16	100129	BROWARD GENERAL MEDICAL CENTER	55,714,457	35,041,564	40,478,163	35,036,783	42,438,599	47,982,649	48,535,051	36,379,580	47,982,649	30,660,568	36,074,066
17	100269	CALHOUN LIBERTY HOSPITAL	493,043	312,984	312,984	320,013	337,872	441,762	446,172	349,129	441,762	312,984	312,984
18	101940	CAMPBELLTON-GRACEVILLE HOSPITAL	551,897	375,515	380,480	377,495	387,844	505,361	509,863	410,811	505,361	384,384	403,539
19	100099	CAPE CANAVERAL HOSPITAL	267,539	151,517	622,425	78,859	695,774	192,325	198,911	53,982	192,325	170,728	483,206
20	119717	CAPE CORAL HOSPITAL	678,665	3,912,036	4,689,114	3,797,467	4,715,828	508,955	523,816	3,783,810	4,095,964	3,736,408	4,435,156
21	100366	CEDARS MEDICAL CENTER	8,348,617	6,798,096	7,830,933	7,576,497	8,460,457	7,713,477	7,756,206	6,815,980	7,713,477	7,359,377	8,994,914
22	101788	CENTRAL FLORIDA REGIONAL HOSPITAL	416,694	2,628,390	2,957,836	2,704,094	3,130,042	299,548	309,806	2,606,467	2,821,938	2,544,815	3,016,405
23	102199	CITRUS MEMORIAL HOSPITAL	1,551,622	159,547	655,413	0	0	1,551,622	1,145,700	1,551,622	1,551,622	225,104	637,108
24	120308	COLUMBIA HOSPITAL	2,356,037	2,039,318	2,842,819	2,103,453	2,609,273	1,890,564	1,862,195	1,890,564	1,890,564	1,797,901	2,580,072
25	105520	COMMUNITY HOSPITAL OF NEW PORT RICHEY	651,721	132,655	544,941	291,687	733,268	468,501	484,545	131,498	468,501	353,681	1,001,015
26	109606	CORAL GABLES HOSPITAL	3,144,722	2,593,792	2,785,791	2,754,765	2,934,063	2,780,347	2,788,851	2,601,717	2,780,347	2,242,031	2,564,366
27	120405	CORAL SPRINGS MEDICAL CENTER	3,455,821	4,074,101	4,669,113	4,163,009	4,584,774	2,711,263	2,776,462	4,417,029	5,786,521	3,735,579	4,643,930
28	109592	DADE CITY HOSPITAL	185,508	1,070,466	1,070,466	1,149,849	1,156,189	133,356	137,923	1,107,896	1,203,822	1,070,466	1,070,466
29	120090	DELRAY MEDICAL CENTER	1,551,253	2,877,000	3,610,983	2,770,630	3,886,497	1,397,465	1,150,075	3,713,479	3,996,347	2,825,437	3,249,976
30	101923	DESOTO MEMORIAL HOSPITAL	1,039,031	642,588	978,501	623,788	1,075,600	903,069	915,691	637,954	903,069	668,598	914,025
31	101036	DOCTORS MEMORIAL HOSPITAL - BONIFAY	777,404	531,279	662,877	513,949	674,656	708,381	715,896	550,530	708,381	535,508	620,747
32	101800	DOCTORS MEMORIAL HOSPITAL - PERRY	706,359	520,346	948,840	436,962	736,211	661,506	671,061	460,794	661,506	491,703	691,618
33	102776	DOUGLAS GARDENS HOSPITAL	0	0	0	0	0	0	0	0	0	0	0
34	100048	ED FRASER MEMORIAL HOSPITAL	3,287,088	2,222,829	2,222,829	2,222,829	2,222,829	3,137,103	3,168,413	2,479,446	3,137,103	2,222,829	2,222,829
35	102598	EDWARD WHITE HOSPITAL	20,125	78,735	323,439	76,322	276,531	20,125	16,837	20,125	20,125	116,088	328,561
36	101206	FISHERMEN'S HOSPITAL	522,635	310,852	350,795	318,296	521,841	458,215	463,701	342,969	458,215	337,225	409,017
37	101711	FLAGLER HOSPITAL	272,628	2,750,393	3,583,012	2,724,129	3,866,376	93,370	109,067	2,246,150	2,575,865	2,620,290	3,408,999
38	101290	FLORIDA HOSPITAL	39,962,222	37,590,875	49,697,680	36,486,803	49,239,000	35,090,694	34,767,397	35,065,966	35,090,694	32,805,659	40,170,563
39	100901	FLORIDA HOSPITAL - WALKER	425,198	1,942,973	2,641,023	1,945,855	2,609,888	305,661	316,129	1,804,166	2,024,034	1,934,740	2,422,279
40	102601	FLORIDA HOSPITAL - WAUCHULA	591,248	410,407	473,732	417,560	1,799,167	604,936	612,296	450,351	604,936	416,270	464,292
41	101893	FLORIDA HOSPITAL FLAGLER	814,585	515,752	868,471	429,658	640,830	681,815	691,388	480,727	681,815	498,041	673,342
42	101095	FLORIDA HOSPITAL WATERMAN	1,000,896	2,905,103	3,728,507	2,769,016	3,190,658	1,000,896	738,568	3,641,066	3,641,066	2,459,469	3,061,150
43	101494	FLORIDA HOSPITAL ZEPHYRHILLS	387,894	2,331,415	3,218,909	2,180,159	2,818,060	278,844	288,394	2,124,126	2,324,704	2,068,838	2,531,899
44	102148	FLORIDA MEDICAL CENTER	763,559	3,267,448	3,968,367	3,428,400	3,765,023	548,898	567,695	3,195,988	3,590,822	3,404,982	4,201,609
45	111325	FORT WALTON BEACH MEDICAL CENTER	551,595	3,678,776	3,985,580	3,824,773	4,585,046	396,524	410,103	3,691,356	3,976,584	3,047,940	3,702,568
46	100811	GADSDEN COMMUNITY HOSPITAL	131,723	0	0	6,647	27,566	0	0	0	0	0	0
47	100803	GEORGE E. WEEMS MEMORIAL HOSPITAL	642,010	436,773	436,773	440,572	450,113	585,626	590,724	478,553	585,626	436,773	436,773
48	101443	GLADES GENERAL HOSPITAL	1,580,759	1,122,343	1,488,542	1,175,139	1,274,095	1,431,905	1,363,725	1,297,491	1,431,905	1,187,550	1,522,552
49	101524	GOOD SAMARITAN MEDICAL CENTER	203,796	2,249,890	2,794,015	2,219,071	2,675,147	203,796	163,022	2,278,612	2,278,612	2,037,414	2,447,879
50	117617	GULF COAST HOSPITAL	5,852,683	5,130,709	5,418,303	5,299,261	5,520,498	5,436,591	5,450,235	5,150,001	5,436,591	5,044,116	5,600,657
51	102253	GULF COAST HOSPITAL - FT. MYERS	4,069,466	3,589,168	3,728,016	3,676,416	3,745,082	3,832,007	3,841,853	3,625,192	3,832,007	3,245,479	3,538,183
52	120324	H. LEE MOFFIT CANCER CENTER	4,133,007	3,312,724	4,324,159	3,125,415	4,104,455	3,291,252	3,301,661	3,072,606	3,291,252	270,351	765,169
53	119750	H.H. RAULERSON	174,411	0	0	70,467	383,755	125,378	129,672	35,191	125,378	0	0
54	101842	HALIFAX MEDICAL CENTER	20,020,206	14,316,445	16,253,143	14,434,637	16,263,169	17,271,084	17,412,049	14,310,152	17,271,084	13,413,252	15,721,304
55	101354	HEALTH CENTRAL	3,736,597	2,847,756	3,834,381	2,807,584	4,317,572	3,393,293	3,422,846	2,772,527	3,393,293	2,938,371	3,685,245
56	101885	HEALTHMARK REGIONAL MEDICAL CENTER	525,276	313,615	372,108	319,482	384,903	454,400	459,866	339,592	454,400	346,577	441,355
57	120057	HEALTHSOUTH LARKIN HOSPITAL-MIAMI	339,357	48,171	197,884	199,194	266,785	243,953	252,307	68,472	243,953	179,000	506,620
58	102288	HEART OF FLORIDA REGIONAL MEDICAL CENTER	585,669	3,289,067	4,249,159	3,153,160	3,702,952	421,018	435,436	3,098,325	3,401,172	3,105,915	3,786,558
59	101613	HELEN ELLIS MEMORIAL HOSPITAL	36,581	2,483,536	2,704,266	2,505,408	2,787,748	36,581	28,055	2,449,096	2,449,096	2,258,767	2,520,822
60	100862	HENDRY REGIONAL MEDICAL CENTER	546,506	332,925	344,960	350,831	352,571	476,879	481,942	370,545	476,879	380,756	475,386
61	100412	HIALEAH HOSPITAL	10,605,914	10,292,116	11,024,375	10,600,719	11,155,445	10,727,872	10,750,864	10,244,947	10,727,872	10,002,169	10,920,705
62	100897	HIGHLANDS REGIONAL MEDICAL CENTER	249,879	1,448,451	1,728,479	1,442,639	1,449,371	179,630	185,781	1,408,769	1,537,981	1,444,051	1,742,940
63	111791	HOLLYWOOD MEDICAL CENTER	0	1,035,393	1,120,100	1,071,583	1,204,848	0	0	1,008,138	1,008,138	1,079,543	1,210,234
64	100081	HOLMES REGIONAL MEDICAL CENTER	7,329,370	6,340,432	8,938,376	6,019,358	8,454,962	6,462,856	6,508,639	5,501,194	6,462,856	5,362,814	7,146,624
65	100188	HOLY CROSS HOSPITAL	556,356	135,652	557,254	0	0	399,946	413,643	112,257	399,946	345,889	978,963
66	102261	HOMESTEAD HOSPITAL	1,815,227	909,089	2,003,952	932,175	2,361,625	1,437,056	1,467,200	803,879	1,437,056	1,142,182	2,213,571

				3:1 Charity:Medicaid Days / Addn't Exemptions				based on Model2	based on Model3	Exempt all, remaining IGTs to LIP		Exempt all, Remaining IGTs to LIP by FHURS	
				M-6	M-6	M-7	M-7	M-8	M-9	M-10	M-10	M-11	M-11
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity & Medicaid NO General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity * Medicaid General Revenue	Use 11/28/07 Model2_Assume Addn't LIP IGTs	Use 11/28/07 Model3_Assume Addn't LIP IGTs	Exempt all, Apply remaining IGTs to existing hospital LIP categories	Exempt all, Apply remaining LIP to existing hospital LIP categories - add GR	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD)	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD) - add GR
67	108219	IMPERIAL POINT HOSPITAL	6,323,410	4,250,019	5,001,274	4,236,887	5,110,012	4,869,034	4,996,390	5,052,117	7,727,200	4,448,487	5,289,140
68	101044	INDIAN RIVER MEMORIAL HOSPITAL	1,997,562	3,724,880	5,060,855	3,558,186	4,866,190	1,997,562	1,475,933	5,292,587	5,292,587	3,226,158	4,058,666
69	101061	JACKSON HOSPITAL	696,198	437,889	768,285	406,693	665,295	613,189	622,832	410,624	613,189	529,551	891,887
70	100421	JACKSON MEMORIAL HOSPITAL	251,706,990	168,834,480	199,265,496	164,819,975	182,665,163	200,038,502	201,677,806	165,605,326	200,038,502	161,355,437	178,168,238
71	101737	JAY HOSPITAL	580,358	393,947	618,522	352,208	618,509	519,945	526,734	377,335	519,945	389,723	514,245
72	101460	JFK MEDICAL CENTER	806,644	6,593,071	8,345,967	6,406,854	8,044,465	806,644	596,335	6,835,714	6,835,714	6,742,235	8,047,523
73	120294	JUPITER MEDICAL CENTER	73,246	62,947	258,585	48,820	254,420	73,246	54,516	73,246	73,246	120,711	341,647
74	120138	KENDALL REGIONAL MEDICAL CENTER	7,190,403	5,769,714	6,358,053	6,072,787	6,642,780	6,296,052	6,320,559	5,781,278	6,296,052	6,082,795	7,002,292
75	108227	LAKE BUTLER HOSPITAL	1,550,710	1,000,023	1,201,536	940,750	1,057,176	1,396,550	1,412,350	1,064,681	1,396,550	970,340	1,034,682
76	119768	LAKE CITY MEDICAL CENTER	114,855	1,332,592	1,332,592	1,366,623	1,517,954	82,566	85,393	1,355,766	1,415,158	589,471	589,471
77	101664	LAKE WALES HOSPITAL ASSOCIATION	168,127	66,170	271,825	36,353	113,048	120,861	125,000	33,923	120,861	130,443	369,190
78	101648	LAKELAND REGIONAL MEDICAL CENTER	14,144,960	12,393,265	15,661,597	12,069,467	15,656,367	12,758,053	12,826,960	11,310,672	12,758,053	12,136,164	14,762,511
79	103420	LAKEWOOD RANCH MEDICAL CENTER	68,426	17,647	72,493	0	0	49,189	50,874	13,806	49,189	72,151	204,208
80	119741	LARGO MEDICAL CENTER	51,786	105,227	432,268	94,933	479,303	51,786	40,300	51,786	51,786	176,324	499,045
81	119695	LAWNWOOD REGIONAL MEDICAL CENTER	7,454,616	5,580,911	6,298,192	5,888,264	6,719,945	6,117,592	6,143,874	5,565,535	6,117,592	6,032,021	7,280,083
82	101109	LEE MEMORIAL HOSPITAL	17,600,877	14,835,183	18,521,582	14,549,371	18,198,688	16,564,435	16,689,399	13,939,601	16,564,435	12,852,992	15,973,578
83	101079	LEESBURG REGIONAL MEDICAL CENTER	915,287	5,177,159	5,762,649	5,204,171	5,867,213	915,287	677,077	5,904,062	5,904,062	5,127,498	5,673,720
84	101117	LEHIGH REGIONAL MEDICAL CENTER	249,613	429,312	429,312	483,149	487,450	179,439	185,584	479,677	608,751	316,903	316,903
85	101192	LOWER KEYS HOSPITAL	2,189,145	2,482,710	2,482,710	2,620,985	3,786,525	2,819,902	2,831,449	2,577,353	2,819,902	2,095,716	2,095,716
86	101150	MADISON COUNTY MEMORIAL HOSPITAL	400,956	241,181	321,723	232,397	380,684	303,839	306,873	240,127	303,839	268,947	367,195
87	101168	MANATEE MEMORIAL HOSPITAL	9,080,055	9,260,040	10,416,728	9,348,798	11,111,523	9,730,461	9,759,316	9,124,368	9,730,461	8,363,025	9,775,837
88	101214	MARINERS HOSPITAL	553,264	360,190	570,834	292,415	292,415	475,674	481,950	343,852	475,674	356,339	473,338
89	101184	MARTIN MEMORIAL HOSPITAL	699,810	4,553,744	5,632,482	4,438,958	5,646,445	503,071	520,299	4,347,857	4,709,727	4,256,346	5,086,093
90	101541	MEASE HOSPITAL - DUNEDIN	138,538	1,690,988	2,777,766	1,514,797	2,130,588	138,538	103,662	1,479,851	1,479,851	1,664,722	2,466,328
91	101851	MEDICAL CENTER-PENINSULA	417,955	233,789	960,395	98,199	386,293	300,454	310,744	84,331	300,454	249,277	705,522
92	119971	MEDICAL CENTER-PORT ST. LUCIE	350,815	3,334,384	3,546,394	3,407,286	3,703,018	252,190	260,826	3,336,953	3,518,359	3,507,074	3,947,998
93	101761	MEMORIAL HOSPITAL - SARASOTA	3,412,766	7,419,707	8,277,339	7,607,029	7,644,033	2,640,405	2,708,039	7,698,091	9,118,720	7,360,397	9,007,894
94	101877	MEMORIAL HOSPITAL - WEST VOLUSIA	375,265	1,496,100	1,496,100	1,695,123	2,533,372	269,766	279,004	1,571,818	1,765,866	1,453,934	1,453,934
95	102229	MEMORIAL HOSPITAL PEMBROKE	3,301,664	2,321,054	3,411,607	2,117,720	3,920,921	4,289,709	4,369,143	2,621,211	4,289,709	1,911,626	2,660,132
96	102521	MEMORIAL HOSPITAL WEST	1,341,127	6,074,452	7,697,138	5,860,204	7,494,643	1,322,692	1,324,306	5,565,577	5,599,486	5,427,690	6,781,770
97	101931	MEMORIAL MEDICAL CENTER - JACKSONVILLE	961,305	5,319,197	5,882,713	5,590,418	6,309,472	691,051	714,716	5,331,846	5,828,934	5,353,299	6,374,070
98	100200	MEMORIAL REGIONAL HOSPITAL	46,118,400	30,965,678	37,687,426	30,249,562	38,549,553	40,539,399	40,984,855	31,182,719	40,539,399	25,766,126	30,643,400
99	100439	MERCY HOSPITAL	720,698	3,463,888	3,929,186	3,636,821	3,920,578	518,086	535,829	3,459,592	3,832,262	3,545,138	4,285,327
100	100609	MIAMI CHILDRENS HOSPITAL	31,328,638	24,142,012	25,578,964	25,031,852	25,623,364	27,721,436	27,933,723	23,262,414	27,721,436	22,908,433	25,445,066
101	101583	MORTON F. PLANT HOSPITAL	12,091,600	10,939,161	12,881,059	10,794,010	13,042,147	11,578,518	11,252,082	11,578,518	11,578,518	10,205,034	11,540,043
102	100463	MT. SINAI MEDICAL CENTER	21,044,063	12,106,885	12,812,064	12,324,487	12,904,955	17,797,536	18,015,670	13,215,673	17,797,536	11,765,556	13,031,856
103	101176	MUNROE REGIONAL MEDICAL CENTER	731,591	7,081,076	8,048,160	7,158,287	8,602,362	731,591	543,128	7,501,504	7,501,504	6,789,123	7,811,513
104	100315	NAPLES COMMUNITY HOSPITAL	1,722,781	9,874,078	12,160,857	9,689,044	13,375,637	1,238,451	1,280,863	9,485,905	10,376,749	10,030,972	11,722,369
105	101141	NATURE COAST REGIONAL HOSPITAL	663,053	385,453	435,913	396,532	471,713	571,243	578,161	425,922	571,243	436,944	560,901
106	101508	NORTH BAY MEDICAL CENTER	255,612	778,870	1,290,391	661,505	1,187,724	183,751	190,044	665,861	798,037	726,857	1,020,963
107	100218	NORTH BROWARD MEDICAL CENTER	14,797,618	9,698,140	11,892,286	9,392,893	12,443,735	13,469,144	13,632,044	10,047,460	13,469,144	9,155,524	10,970,947
108	108626	NORTH FLORIDA REGIONAL MEDICAL CENTER	562,046	2,869,509	3,293,098	2,977,984	3,872,554	404,037	417,873	2,846,623	3,137,255	3,051,953	3,635,327
109	101265	NORTH OKALOOSA MEDICAL CENTER	249,583	2,431,340	2,650,513	2,486,829	2,599,386	179,417	185,561	2,411,179	2,540,237	2,212,634	2,487,692
110	100498	NORTH SHORE MEDICAL CENTER	10,762,608	10,292,818	11,587,597	10,559,269	11,509,044	11,035,589	11,075,292	10,201,629	11,035,589	9,379,233	10,838,193
111	115193	NORTHSIDE MEDICAL CENTER	2,349,170	2,557,065	3,127,361	2,523,991	3,189,520	2,438,305	2,422,517	2,438,305	2,438,305	2,582,168	3,198,187
112	101907	NORTHWEST FLORIDA COMMUNITY HOSPITAL	1,026,143	887,496	887,496	902,262	1,023,042	1,273,028	1,286,230	995,707	1,273,028	887,496	887,496
113	104591	NORTHWEST REGIONAL HOSPITAL	466,542	2,965,605	3,291,200	3,067,157	3,260,086	335,382	346,867	2,954,978	3,196,225	3,111,022	3,626,661
114	109886	OCALA REGIONAL MEDICAL CENTER	554,886	3,158,597	3,673,939	3,204,093	3,788,773	554,886	410,643	3,547,670	3,547,670	3,147,875	3,699,076
115	111741	ORANGE PARK MEDICAL CENTER	641,480	4,845,993	5,263,332	5,007,765	5,692,876	461,139	476,931	4,841,145	5,172,852	5,153,204	5,961,254
116	101338	ORLANDO REGIONAL MEDICAL CENTER	38,567,313	36,476,477	44,547,235	36,470,234	47,413,754	37,051,406	36,862,260	34,211,395	37,051,406	33,208,741	40,222,644
117	101389	OSCEOLA REGIONAL MEDICAL CENTER	5,136,852	4,286,806	4,807,963	4,417,783	5,082,563	4,671,147	4,690,051	4,274,063	4,671,147	3,630,902	4,514,543
118	102105	PALM BEACH GARDENS MEDICAL CENTER	70,612	1,607,556	1,881,380	1,575,512	1,603,413	70,612	52,141	1,590,064	1,590,064	1,638,718	1,857,008
119	100536	PALM SPRINGS GENERAL HOSPITAL	398,474	1,575,153	1,703,865	1,770,015	1,791,940	286,450	296,260	1,614,140	1,820,190	1,747,445	2,138,585
120	104604	PALMETTO GENERAL HOSPITAL	13,271,049	11,334,732	12,371,883	11,713,389	12,311,296	12,051,590	12,087,567	11,295,896	12,051,590	11,171,767	12,616,836
121	120111	PALMS OF PASADENA HOSPITAL	4,780	441,015	462,682	460,648	462,773	4,780	3,523	438,823	438,823	415,316	512,503
122	120260	PALMS WEST HOSPITAL	3,383,050	3,667,792	4,392,146	3,752,855	4,210,638	3,565,710	3,531,562	3,565,710	3,565,710	2,856,760	3,698,395
123	100544	PAN AMERICAN HOSPITAL	386,795	1,356,343	1,516,971	1,506,411	1,649,787	278,054	287,577	1,382,704	1,582,714	1,615,719	2,185,042
124	102385	PARKWAY REGIONAL MEDICAL CENTER	8,027,448	256,088	1,051,999	772,356	1,347,991	0	0	0	0	594,551	1,682,744
125	100102	PARRISH MEDICAL CENTER	1,784,916	3,429,069	4,086,452	3,370,507	4,260,778	1,593,800	1,610,536	3,354,718	3,706,243	3,478,775	3,987,304
126	103144	PHYSICAN'S REGIONAL MEDICAL CENTER	578,063	33,552	137,831	0	0	578,063	427,498	578,063	578,063	37,816	107,030
127	120251	PINECREST REHABILITATION HOSPITAL	8,074	88,739	88,739	88,739	88,739	8,074	5,982	96,813	96,813	79,788	79,788
128	120006	PLANTATION GENERAL HOSPITAL	9,454,584	8,226,387	8,958,976	8,594,877	9,011,010	8,867,428	8,897,453	8,236,760	8,867,428	8,416,936	9,895,525
129	101311	PRINCETON HOSPITAL	93,124	0	0	0	0	66,944	69,236	18,790	66,944	62,732	177,549
130	113514	PUTNAM COMMUNITY MEDICAL CENTER	2,656,047	2,243,296	2,570,414	2,293,677	2,563,711	276,698	286,174	2,215,707	2,414,742	2,053,408	2,443,390
131	100765	SACRED HEART HOSPITAL	11,988,677	11,033,429	12,895,477	11,547,159	13,819,890	12,061,843	12,144,447	10,326,774	12,061,843	10,579,628	12,981,503
132	103233	SACRED HEART OF THE EMERALD COAST	93,663	41,305	169,681	18,331	177,852	67,331	69,637	18,898	67,331	69,184	195,809
133	120227	SAINT ANTHONY'S HOSPITAL	5,394,046	2,747,486	3,959,550	2,730,201	4,205,997	3,479,824	3,188,787	3,479,824	3,479,824	2,129,101	2,906,999

				3:1 Charity:Medicaid Days / Addn't Exemptions				based on Model2	based on Model3	Exempt all, remaining IGTs to LIP		Exempt all, Remaining IGTs to LIP by FHURS	
				M-6	M-6	M-7	M-7	M-8	M-9	M-10	M-10	M-11	M-11
	Medicaid Number	Provider Name	NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)	FHURS Charity & Medicaid NO General Revenue	FHURS Charity & Medicaid General Revenue	Audited DSH Charity & Medicaid NO General Revenue	Audited DSH Charity * Medicaid General Revenue	Use 11/28/07 Model2_Assume Addn't LIP IGTs	Use 11/28/07 Model3_Assume Addn't LIP IGTs	Exempt all, Apply remaining IGTs to existing hospital LIP categories	Exempt all, Apply remaining LIP to existing hospital LIP categories - add GR	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD)	Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD) - add GR
134	100285	SAINT JOSEPH HOSPITAL OF PORT CHARLOTTE	0	1,766,464	1,766,464	1,878,821	2,179,713	0	0	1,766,464	1,766,464	1,738,320	1,738,320
135	100722	SAINT LUKE'S HOSPITAL	3,587,701	3,710,209	4,068,154	3,595,039	3,595,039	3,511,026	3,511,026	3,511,026	3,511,026	3,632,347	3,939,178
136	120103	SAINT PETERSBURG GENERAL HOSPITAL	58,288	2,526,109	3,136,876	2,500,668	2,911,581	58,288	43,395	2,387,880	2,387,880	2,580,655	3,136,711
137	100731	SAINT VINCENT'S HEALTH SYSTEM	6,750,315	6,573,623	7,640,067	6,639,680	8,367,992	7,069,743	7,098,483	6,466,051	7,069,743	6,727,262	7,969,507
138	101745	SANTA ROSA MEDICAL CENTER	302,297	191,472	786,560	88,683	95,766	217,311	224,753	60,995	217,311	213,560	604,433
139	120014	SEBASTIAN HOSPITAL	125,005	414,475	603,404	388,997	852,495	89,862	92,939	378,908	443,548	346,747	507,870
140	119989	SEVEN RIVERS COMMUNITY HOSPITAL	212,256	1,232,902	1,447,600	1,226,686	1,258,469	152,584	157,809	1,206,649	1,316,406	1,254,044	1,518,275
141	100676	SHANDS AT JACKSONVILLE	74,260,401	25,983,954	34,111,065	24,847,706	31,630,813	55,487,587	55,364,067	33,573,674	55,487,587	20,379,916	25,184,643
142	100331	SHANDS AT LAKE SHORE	1,376,903	833,277	1,870,875	712,859	2,086,589	1,295,109	1,150,948	1,148,223	1,295,109	826,164	1,424,186
143	101796	SHANDS AT LIVE OAK	1,094,694	691,599	872,215	644,338	906,248	957,765	968,871	724,504	957,765	702,858	829,829
144	100072	SHANDS AT STARKE	831,301	560,325	804,930	502,726	875,155	749,614	758,791	556,842	749,614	559,341	701,587
145	100030	SHANDS TEACHING HOSPITAL & CLINIC	64,213,572	54,613,406	61,724,367	54,720,392	61,231,443	59,084,987	59,416,816	52,115,004	59,084,987	46,446,474	52,017,711
146	103284	SISTER EMMANUEL HOSPITAL	51,623	34,324	141,003	0	0	37,110	38,381	10,416	37,110	30,251	85,618
147	100986	SOUTH FLORIDA BAPTIST HOSPITAL	2,800,293	1,975,237	2,771,755	1,882,921	2,768,383	2,033,640	1,952,169	2,033,640	2,033,640	1,766,579	2,222,405
148	101087	SOUTH LAKE MEMORIAL HOSPITAL	215,181	2,117,398	2,345,808	2,088,820	2,348,597	154,687	159,984	2,087,323	2,198,593	2,109,948	2,405,540
149	100587	SOUTH MIAMI HOSPITAL	768,517	267,962	1,100,778	366,820	1,223,696	552,462	571,381	155,064	552,462	521,408	1,475,729
150	111341	SOUTHWEST FLORIDA REGIONAL MEDICAL CENTE	1,456,057	2,429,626	2,640,076	2,508,628	2,774,860	1,308,735	1,321,636	2,467,647	2,738,621	2,164,112	2,488,282
151	100978	ST. JOSEPH'S HOSPITAL	18,702,548	18,084,316	23,909,547	17,999,165	24,228,997	17,638,553	17,089,230	17,331,962	17,638,553	17,296,997	21,480,790
152	101486	ST. MARY'S HOSPITAL	10,297,376	14,663,216	18,623,936	14,635,170	16,463,888	14,535,198	14,187,785	14,121,356	14,535,198	13,153,534	16,150,212
153	101591	SUN COAST HOSPITAL	839,275	612,834	612,834	705,789	1,035,601	647,181	639,222	647,181	647,181	545,596	545,596
154	119806	TALLAHASSEE COMMUNITY HOSPITAL	346,188	2,219,431	2,486,712	2,291,942	2,577,536	248,863	257,386	2,203,283	2,382,295	2,261,901	2,691,358
155	101133	TALLAHASSEE MEMORIAL HEALTHCARE	14,180,505	12,261,649	14,024,746	12,471,337	14,895,315	12,980,452	13,024,495	12,055,343	12,980,452	12,748,520	14,801,357
156	100994	TAMPA GENERAL HOSPITAL	60,380,047	43,162,245	50,738,246	42,386,810	49,706,475	54,053,775	53,626,147	44,231,231	54,053,775	38,914,526	43,288,945
157	119849	TOWN & COUNTRY HOSPITAL	204,078	94,465	388,061	0	0	146,705	151,729	41,177	146,705	121,779	344,668
158	100838	TRINITY COMMUNITY HOSPITAL	596,369	499,401	499,401	538,625	632,969	704,631	711,659	557,005	704,631	499,401	499,401
159	101257	TWIN CITIES HOSPITAL	60,909	602,265	636,729	611,479	747,536	43,786	45,285	603,466	634,962	454,688	528,670
160	100943	UNIVERSITY COMMUNITY HOSP. - CARROLLWOOD	209,062	673,395	900,166	677,783	1,116,429	150,288	155,435	642,614	750,719	692,634	925,721
161	101028	UNIVERSITY COMMUNITY HOSPITAL - TAMPA	1,041,335	2,380,897	2,380,897	2,796,518	4,335,840	748,582	774,218	2,591,008	3,129,479	2,380,897	2,380,897
162	112801	UNIVERSITY HOSPITAL & MEDICAL C	422,741	1,517,159	1,814,422	1,537,754	1,821,929	303,895	314,302	1,506,810	1,725,408	1,648,114	2,098,206
163	100471	UNIVERSITY OF MIAMI HOSPITAL & CLINICS	2,318,556	2,961,939	3,004,412	2,948,273	2,948,273	2,989,919	2,991,345	2,959,962	2,989,919	249,398	312,959
164	101826	VOLUSIA MEDICAL CENTER	267,353	1,065,728	1,065,728	1,170,438	1,757,316	192,191	198,773	1,119,672	1,257,919	804,829	804,829
165	102130	WELLINGTON REGIONAL MEDICAL CENTER	2,661,884	2,316,320	2,316,320	2,474,396	2,890,806	2,482,376	2,439,547	2,482,376	2,482,376	1,106,754	1,106,754
166	120243	WEST BOCA MEDICAL CENTER	36,086	3,123,098	3,556,000	3,151,849	3,260,722	36,086	26,980	3,019,896	3,019,896	3,110,127	3,587,334
167	113212	WEST FLORIDA REGIONAL MEDICAL CENTER	4,375,436	3,654,513	3,997,982	3,705,453	4,095,621	606,693	627,469	3,562,540	3,998,947	2,956,058	3,531,884
168	100625	WESTCHESTER GENERAL HOSPITAL	4,142,374	3,165,909	3,729,162	3,502,390	4,107,631	3,668,182	3,691,589	3,176,525	3,668,182	3,340,945	4,016,455
169	101699	WINTER HAVEN HOSPITAL	830,476	376,555	1,546,874	330,719	786,827	597,002	617,447	167,566	597,002	530,791	1,502,284
170	100111	WUESTHOFF HOSPITAL	699,686	2,275,580	3,241,822	2,230,444	3,395,841	502,982	520,206	2,105,864	2,467,670	2,255,136	3,045,813
171	103209	WUESTHOFF MEDICAL CENTR - MELBOURNE	242,541	1,313,600	1,679,141	1,243,243	1,500,073	174,355	180,326	1,244,924	1,370,341	1,092,232	1,402,908
172	119784	Florida State Hospital - Med. Surg.		913	913	260,643	281,389	913	913	913	913	913	913
173	102610	AG Holley	882,701	824,809	824,809	824,809	824,809	824,809	824,809	824,809	824,809	824,809	824,809
174	119846	South Bay Hospital	0	0	0	0	0	0	0	0	0	0	0
175	119881	REGIONAL MEDICAL CENTER AT BAYONET POINT		1,655,394	1,932,123	1,637,032	1,769,177			1,566,355	1,566,355	1,738,780	2,080,940
176	110213	BLAKE MEDICAL CENTER		35,690	146,614	76,132	383,458					109,926	311,120
177	101419	BOCA RATON COMMUNITY HOSPITAL		63,676	261,581	0	0					228,585	646,958
178	100307	CLAY MEMORIAL HOSPITAL		12,829	52,700	0	0					5,218	14,767
179	102202	CLEVELAND CLINIC HOSPITAL		13,691	56,242	0	0					59,939	169,644
180	120049	DAYTONA MEDICAL CENTER		0	0	0	0					0	0
181	120286	DOCTORS' HOSPITAL - CORAL GABLES		43,469	178,568	0	0					124,714	352,975
182	119954	DOCTORS HOSPITAL OF SARASOTA		20,019	82,238	37,525	167,413					61,830	174,995
183	102539	ENGLEWOOD COMMUNITY HOSPITAL		11,620	47,734	13,630	76,235					37,057	104,883
184	117463	FAWCETT MEMORIAL HOSPITAL		37,503	154,059	57,380	166,955					87,731	248,304
185	102709	HEALTHSOUTH HOSPITAL - MIAMI		26,151	107,429	0	0					28,467	80,569
186	120383	HEALTHSOUTH REHAB. INSTITUTE - SARASOTA		2,153	8,845	0	0					10,219	28,921
187	120421	HEALTHSOUTH REHAB. HOSPITAL - SEA PINES		20,500	84,214	0	0					16,502	46,704
188	120341	HEALTHSOUTH REHAB. HOSPITAL TREAS COAST		25,690	105,534	0	0					24,508	69,364
189	102300	KINDRED HOSPITAL - CENTRAL TAMPA		5,794	23,803	0	0					5,321	15,060
190	119938	KINDRED HOSPITAL - S. FLA - CORAL GABLES		23,323	95,811	0	0					10,065	28,486
191	100196	KINDRED HOSPITAL - SOUTH FLORIDA		2,310	9,488	0	0					7,616	21,557
192	101915	KINDRED HOSPITAL - S FLORIDA - HOLLYWOOD		34,830	143,082	0	0					18,264	51,691
193	102342	KINDRED HOSPITAL BAY AREA - TAMPA		20,341	83,559	0	0					11,546	32,679
194	101753	HEALTHSOUTH REHAB. HOSPITAL - LARGO		4,072	16,727	0	0					20,203	57,181
195	112798	MEMORIAL HOSPITAL OF TAMPA		37,091	152,369	0	0					73,401	207,745
196	102571	NORTHRIDGE MEDICAL CENTER		1,079,730	1,148,713	1,103,801	1,299,341			1,057,534	1,057,534	979,502	1,078,673
197	120073	OAK HILL HOSPITAL		949,286	1,162,300	964,995	1,146,316			880,748	880,748	729,204	941,235
198	103438	SELECT SPECIALTY HOSPITAL PANAMA CITY		955	3,923	0	0					6,141	17,380
199	103373	SELECT SPECIALTY HOSPITAL MIAMI		512	2,104	0	0					12,913	36,547
200	119946	SOUTH BAY HOSPITAL		80,873	332,222	48,150	391,849					126,905	359,176

				3:1 Charity:Medicaid Days / Addn't Exemptions				based on Model2	based on Model3	Exempt all, remaining IGTs to LIP		Exempt all, Remaining IGTs to LIP by FHURS	
				M-6	M-6	M-7	M-7	M-8	M-9	M-10	M-10	M-11	M-11
	Medicaid Number	**Provider Name**	**NET SFY 0708_TABLE 5 (Sept 11, 2007 mgt)**	**FHURS Charity & Medicaid NO General Revenue**	**FHURS Charity & Medicaid General Revenue**	**Audited DSH Charity & Medicaid NO General Revenue**	**Audited DSH Charity * Medicaid General Revenue**	**Use 11/28/07 Model2_Assume Addn't LIP IGTs**	**Use 11/28/07 Model3_Assume Addn't LIP IGTs**	**Exempt all, Apply remaining IGTs to existing hospital LIP categories**	**Exempt all, Apply remaining LIP to existing hospital LIP categories - add GR**	**Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD)**	**Exempt all, LIP for IGTs and LIP FHURS (Charity, Medicaid, & BD) - add GR**
201	106470	SPECIALTY HOSPITAL OF JACKSONVILLE		9,228	37,910	0	0					6,441	18,231
202	120278	HEALTHSOUTH REHAB. HOSPITAL - SUNRISE		42,693	175,383	0	0					56,157	158,941
203	102768	VENCOR HOSPITAL-ST. PETERSBURG		14,694	60,364	0	0					11,271	31,900
204	119733	VENICE HOSPITAL		643,260	809,363	626,740	629,689			589,815	589,815	679,451	843,510
205	103179	THE VILLAGES REGIONAL HOSPITAL		35,010	143,821	16,498	74,688					60,839	172,191
206	101702	WEST GABLES REHABILITATION HOSPITAL		4,862	19,973	0	0					19,366	54,812
207	112305	WESTSIDE REGIONAL MEDICAL CENTE		944,718	1,144,200	966,018	1,243,335			880,534	880,534	1,040,819	1,389,961
208	120081	Mease Hospital - Countryside		2,332,646	2,332,646	2,431,085	3,236,308			2,332,646	2,332,646	1,505,797	1,505,797
209	100277	Charlotte Regional Medical Center		366,374	366,374	425,548	1,228,551			366,374	366,374	366,374	366,374
210	101869	Memorial Hospital - Ormond Beach		1,962,573	1,962,573	2,114,694	2,710,799			1,962,573	1,962,573	1,946,655	1,946,655
		Total Hospital Programs	**1,147,851,287**	**1,021,932,612**	**1,217,812,542**	**1,021,122,618**	**1,216,937,850**	**993,691,513**	**993,691,513**	**1,022,117,893**	**1,187,929,821**	**942,218,578**	**1,109,530,510**
										10	10	11	11
		RECONCILE Subtract DOH$		24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979	24,661,979
		Add Liver		-9,932,000	-9,932,000	-9,932,000	-9,932,000	left off table	left off table	left off table	left off table	-9,932,000	-9,932,000
		Total NET on Table 5		1,007,202,633	1,203,082,563	1,006,392,639	1,202,207,871	969,029,534	969,029,534	997,455,914	1,163,267,842	927,488,599	1,094,800,531