

UNIVERSITY MCDUFFIE COUNTY REGIONAL MEDICAL CENTER
REAL PROPERTY HOLDINGS

<u>County</u>	<u>Parcel Code</u>	<u>Est. Sqft/Acres</u>	<u>Asset Cost</u>	<u>Healthcare Purpose</u>	<u>Address</u>	<u>Description</u>	<u>Acquired</u>	<u>Entity</u>	<u>Category</u>	<u>Asset #</u>
Thomson	00390005D00	67,158 sqft	25,001,486	Yes	2460 Washington Rd NE, Thomson GA 30824	Bldg - New UHM hospital - 25 bed	1/5/15	UHM	Bldg	PRJ45318
Thomson	00390005D00	40 acres	1,314,519	Yes	2460 Washington Rd NE, Thomson GA 30824	Land to build new McDuffie County Hospital	3/1/12	UHM	Land	UHMLAND
			\$26,316,005		Subtotal					
Building improvements			512,139							
Land improvements			368,679							
Leasehold Improvement			474,994							
Leasehold Impr - asset retirement obligation, net - UHM			0							
Acquisition clearing			4,800							
Construction in progress			0							
Fixed equipment			25,545							
Major moveable equipment			10,714,444							
			\$12,100,601							
TOTALS (as reflected on the 990 Tax Return)			\$38,416,606							