

WELLSTAR WINDY HILL HOSPITAL
 Combined Statements of Operations
 For the Year ending June 30, 2018 and 2017
 (Unaudited)

	Jun-18	Jun-17
	(In thousands)	
Unrestricted revenue, gains, and other support:		
Patient service revenue, net of contractual allowances and discounts	\$ 99,681	88,398
Provision for uncollectible accounts	(13,335)	(8,300)
Net patient service revenue	86,346	80,098
Other revenue	8,370	6,737
Total unrestricted revenue, gains, and other support	94,716	86,835
Expenses:		
Salaries and employee benefits	27,212	27,020
Supplies and other expenses	65,656	52,469
Depreciation and amortization	6,144	6,135
Interest	287	299
Total expenses	99,299	85,923
Operating income(loss), before EMR costs	(4,583)	912
EMR implementation costs	—	—
Operating income(loss)	(4,583)	912
Nonoperating gains (loss)	—	—
(Expenses in excess of Revenues) Revenues in excess of Expenses	\$ (4,583)	912