

UAB Building Operating Cost Report
Fiscal Year 2014

FACILITY NUMBER	FACILITY ABBREVIATION	FACILITY NAME	CATEGORY	GROSS AREA	ELEVATOR MAINTENANCE	PREVENTIVE MAINTENANCE	MAINTENANCE	BUILDING SERVICES	ELECTRICITY	WATER/SEWER	NATURAL GAS	STEAM	CHILLED WATER	UTILITY GENERATION	INSURANCE	SAFETY	TOTAL BY BUILDING	COST PER SQUARE FOOT
0409	1200	1200 BUILDING (FOOD FAIR BUILDING)	UNIVERSITY	22,776	-	541.00	7,295.29	427.00	34,646.68	2,071.40	5,737.61	-	-	-	2,111.00	-	52,829.98	2.32
0203	1715	1715 BUILDING	UNIVERSITY	1,650	-	-	4,603.34	12,854.00	3,385.09	590.59	1,054.83	-	-	-	58.00	-	22,545.85	13.66
0442	410	410 BUILDING	UNIVERSITY	75,133	-	-	-	-	-	-	-	-	-	-	218.00	-	218.00	0.00
0440	430A	430-A BUILDING	UNIVERSITY	15,420	-	-	-	-	4,237.68	2,939.37	76.24	-	-	-	300.00	-	7,553.29	0.49
0449	430B	430-B BUILDING	UNIVERSITY	6,060	-	-	-	-	-	-	-	-	-	-	-	-	-	-
0350	501	501 BUILDING	UNIVERSITY	67,078	-	11,843.00	26,554.56	29,814.00	78,087.20	13,022.89	16,643.02	-	-	-	4,242.00	1,260.00	181,466.67	2.71
0286	526	526 BUILDING	UNIVERSITY	3,528	-	-	2,293.12	11,446.00	8,064.50	3,034.18	-	-	-	-	-	-	247.00	7.11
0398	616	616 BUILDING	UNIVERSITY	9,128	-	2,819.00	28,923.86	14,543.00	14,649.25	3,200.28	-	-	-	-	720.00	-	64,855.39	7.11
0195	711	7-11 BUILDING- FOOTBALL	UNIVERSITY	5,416	-	7,746.00	34,999.07	25,080.00	20,163.10	2,048.55	2,376.84	-	-	-	175.00	-	92,588.56	17.09
0396	820	820 BUILDING	UNIVERSITY	7,260	-	10,909.31	-	-	-	-	-	-	-	-	346.00	-	11,255.31	1.55
0397	822	822 BUILDING	UNIVERSITY	8,775	-	262.00	23,754.94	19,922.00	11,846.15	5,723.20	2,548.46	-	-	-	888.00	-	64,944.75	7.40
0220	912	912 BUILDING	UNIVERSITY	25,455	785.00	2,068.00	28,267.05	22,646.00	46,502.44	5,098.55	9,124.16	-	-	-	2,515.00	-	117,006.20	4.60
0429	936	936 BUILDING	UNIVERSITY	32,363	-	14,714.00	34,323.59	12,255.00	189,184.56	6,940.38	19,301.18	-	-	-	1,344.00	-	278,062.71	8.59
0374	OB9A	9TH AVENUE OFFICE BUILDING	UNIVERSITY	5,650	571.04	504.00	9,154.26	25,497.00	11,738.61	1,509.52	1,199.61	-	-	-	276.00	-	50,450.04	8.93
0441	AEVA	ABROMS-ENGEL INSTITUTE	UNIVERSITY	35,340	10.00	3,557.00	47,979.18	19,206.00	83,716.63	10,104.80	28,528.34	-	-	-	3,451.00	1,260.00	197,812.95	5.60
0218	AE	ADMINISTRATION BUILDING	UNIVERSITY	195,119	21,699.00	36,682.00	371,560.30	274,894.00	267,485.01	42,560.85	-	-	-	32,523.00	9,807.00	27,190.00	1,084,401.16	5.56
0416	ALUM	ALUMNI BUILDING	UNIVERSITY	14,481	-	28,725.23	43,245.00	33,253.87	5,044.38	423.62	-	-	-	-	1,814.00	-	127,092.10	8.78
0282	ASC	ALYS ROBINSON STEPHENS CENTER	UNIVERSITY	117,397	3,144.00	20,852.00	203,669.72	133,590.00	254,443.09	144,340.73	107,451.03	-	-	102,154.00	16,271.00	7,293.00	953,628.27	8.12
0209	BRTW	BARTOW ARENA	UNIVERSITY	186,665	6,488.00	15,407.00	157,165.34	183,204.00	254,443.09	80,482.82	6,880.05	191,113.57	-	34,213.00	9,967.00	12,064.00	953,227.87	5.11
0170	BELL	BELL BUILDING	UNIVERSITY	47,339	29.00	5,741.00	67,346.80	71,253.00	69,534.19	10,645.05	23,211.30	-	-	-	3,092.00	23,188.00	274,044.00	5.79
0234	BRRB	BEVILL BIOMEDICAL SCIENCES	UNIVERSITY	223,712	17,661.00	102,395.00	239,622.49	206,681.00	516,022.67	414,469.65	413.16	902,465.85	773,577.00	-	27,864.00	185,418.00	3,386,589.82	15.14
0340	BMR2	BIOMEDICAL RESEARCH BUILDING II	UNIVERSITY	96,598	11,715.00	8,171.00	127,810.33	126,984.00	255,406.40	92,713.69	190.00	253,717.43	282,447.00	-	9,037.00	132,563.00	1,300,754.85	13.47
0388	BZ2H	BLAZER HALL II	UNIVERSITY	206,059	3,163.00	7,114.16	40,883.48	7,114.16	233,499.12	160,806.50	57,376.31	-	-	-	15,789.00	13,789.00	532,953.57	2.59
0341	BNTH	BLOUNT HALL	UNIVERSITY	194,822	69.00	1,604.00	28,902.34	7,057.00	235,214.37	140,241.10	66,910.71	-	-	-	15,638.00	12,064.00	507,700.52	2.61
0004	BDB	BOSHELL BUILDING	UNIVERSITY	128,544	4,614.00	-	196,606.95	178,440.00	192,780.34	107,722.04	3,971.36	232,083.19	251,127.00	-	14,383.00	77,169.00	1,258,896.88	9.79
0008	BREM	BREMSS BUILDING	UNIVERSITY	4,157	-	-	9,416.93	20,057.00	6,149.74	1,297.76	1,528.94	-	-	-	241.00	-	38,691.31	9.31
0005	BEC	BUSINESS & ENGINEERING	UNIVERSITY	138,841	3,837.00	7,321.00	239,751.78	278,333.00	246,900.54	42,909.42	57,084.44	-	-	99,386.00	7,384.00	33,492.00	1,016,399.18	7.32
0168	CMPH	CAMP HALL	UNIVERSITY	156,441	6,497.00	40,103.00	359,170.40	4,190.32	140,435.50	134,945.23	38,377.59	-	-	-	5,931.00	13,325.00	742,975.04	4.75
0015	OB	CAMPBELL HALL	UNIVERSITY	204,987	5,217.00	61,222.00	321,966.19	248,735.00	464,399.76	84,945.33	122,735.16	-	-	34,820.00	10,790.00	78,574.00	1,070,505.17	6.94
0360	CRCT	CAMPUS RECREATION CENTER	UNIVERSITY	154,623	1,598.00	42,063.00	204,212.03	156,601.82	54,862.71	58,862.71	126,013.98	180,400.50	-	-	9,168.00	25,245.00	800,165.04	5.17
0253	CSVF	CAMPUS SERVICES FACILITY	UNIVERSITY	5,035	-	586.00	3,999.75	1,599.00	14,783.80	3,274.16	14,496.00	-	-	-	104.00	-	38,842.71	7.71
0022	CRC	CANCER RESEARCH CENTER	UNIVERSITY	38,075	-	6,941.00	62,471.12	26,519.00	137,278.96	21,003.29	78,219.90	-	-	-	2,776.00	16,497.00	351,706.27	9.24
0064	CNIR	CENTER FOR NUCLEAR IMAGING	UNIVERSITY	14,481	-	6,891.00	19,748.69	347.00	10,591.10	3,279.34	-	-	-	-	1,477.00	-	42,334.13	2.92
0233	CLB	CENTRAL LAUNDRY	UNIVERSITY	35,464	-	-	-	-	1,157.45	3,120.66	-	-	-	-	4,614.00	-	8,892.11	0.25
0152	SC	CHAUNCEY SPARKS CENTER	UNIVERSITY	111,489	12,818.00	11,549.00	165,606.40	163,512.00	190,864.30	22,429.21	126,837.46	-	410,940.00	-	8,863.00	9,906.00	1,123,325.37	10.08
0145	CGA	CHEMISTRY ANNEX	UNIVERSITY	7,694	-	23,211.82	22,551.00	16,512.00	29,753.63	4,000.12	15,411.36	-	-	-	396.00	70,450.00	177,670.93	23.09
0144	CHEM	CHEMISTRY BUILDING	UNIVERSITY	66,540	1,513.00	10,385.00	128,142.16	114,361.00	205,739.46	24,815.71	109,210.39	-	360,706.50	-	8,755.00	74,601.00	1,038,229.22	15.60
0221	CVB	CHEVRON BUILDING	UNIVERSITY	48,167	463.00	2,220.00	250,653.16	31,740.00	59,471.29	4,619.33	59,471.29	-	-	-	891.00	-	372,832.81	7.74
0228	CIRC	CIVITAN BUILDING	UNIVERSITY	59,165	5,332.00	-	83,505.55	81,832.00	111,157.04	20,491.46	43,111.76	-	97,537.50	-	4,852.00	19,402.00	467,221.31	7.90
0196	CCB	COMMUNITY CARE	UNIVERSITY	59,562	4,768.00	20,908.00	116,602.04	81,110.00	158,634.91	16,621.40	37,859.19	-	-	-	3,791.00	6,032.00	446,326.54	7.49
0019	CH19	COMMUNITY HEALTH SERVICES BLDG 19TH	UNIVERSITY	87,860	542.00	15,256.00	219,547.28	107,795.00	194,304.40	27,500.28	37,373.86	-	-	35,722.00	6,439.00	271,239.00	907,118.82	10.32
0024	CH9	COMMUNITY HEALTH SERVICES BLDG 20TH	UNIVERSITY	66,337	3,718.00	66,337.00	107,875.15	79,397.00	129,556.58	23,906.85	55,936.44	-	-	-	4,032.00	8,291.00	416,644.91	6.24
0024	CH9	COOK SPRINGS FARM	UNIVERSITY	19,235	405.00	405.00	20,188.88	25,709.80	25,709.80	13,619.27	-	-	-	-	337.00	-	60,259.95	3.13
0219	CBSE	CTR BIOPHYSICAL SCIENCES AND ENGINEERING	UNIVERSITY	77,663	4,649.00	58,608.00	126,319.99	79,534.00	342,562.14	36,114.33	82,608.36	-	-	-	12,129.00	52,640.00	795,164.82	10.24
0349	CRWH	CTR RESEARCH IN WOMENS HEALTH	UNIVERSITY	25,587	-	6,744.00	43,417.02	-	118,714.26	9,896.33	180.34	-	-	-	2,769.00	-	181,720.95	7.10
0014	CEC	CUDWORTH BUILDING	UNIVERSITY	48,273	3,931.00	11,546.00	59,152.82	74,586.00	83,970.56	22,776.71	23,613.03	-	-	-	2,512.00	12,334.00	294,422.12	6.10
0041	DNMH	DENMAN HALL	UNIVERSITY	68,839	4,077.00	15,048.00	184,215.00	15,048.00	65,406.95	54,336.01	20,843.64	-	34,951.50	-	2,899.00	12,064.00	400,515.10	5.82
0032	DOB	DOWDY BUILDING	UNIVERSITY	2,623	-	1,942.00	27,980.32	16,881.00	14,184.15	1,546.29	786.57	-	-	-	201.00	-	63,521.33	24.22
0034	EB	EDUCATION BUILDING	UNIVERSITY	143,346	1,584.00	4,668.00	249,082.45	145,009.00	188,258.07	58,847.14	55,999.88	-	70,279.00	-	4,948.00	6,032.00	786,507.54	5.49
0035	EC	ENGEL BUILDING	UNIVERSITY	20,722	1,122.00	-	93.06	520.00	55.47	-	88.38	-	-	-	1,122.00	56,214.00	59,214.91	2.86
0299	FAB	FACILITIES ADMINISTRATION	UNIVERSITY	24,590	-	4,099.00	88,393.01	35,521.00	74,798.45	4,343.49	44,533.62	-	-	-	1,144.00	30,971.00	283,803.57	11.54
0304	FAA1	FACILITIES ADMINISTRATION ANNEX 1	UNIVERSITY	3,166	-	-	5,725.94	312.00	-	646.41	-	-	-	-	87.00	1,260.00	8,031.35	2.54
0303	FTC	FACILITY TRAINING CENTER	UNIVERSITY	1,919	-	-	931.85	9,283.00	-	-	-	-	-	-	62.00	-	10,276.85	5.36
0351	FOF	FACILITY OFFICE TOWER	UNIVERSITY	1,302	4,245.00	-	101,207.95	139,815.00	193,425.98	17,651.92	41,593.40	-	89,181.00	-	4,591.00	7,293.00	599,004.25	5.83
0275	FLOB	FLEET OPERATION CENTER	UNIVERSITY	102,773	-	3,848.45	-	13,928.00	-	-	-	-	-	-	41.00	-	17,817.45	13.68
0042	HC	HANSELL/HULSEY CENTER	UNIVERSITY	58,577	2,131.00	9,708.00	91,381.92	101,912.00	104,495.68	29,367.02	52,256.25	-	-	14,917.00	3,129.00	6,373.00	417,970.87	7.05
0137	HPB	HENRY PETERS BLD	UNIVERSITY	105,944	3,510.00	4,812.00	124,660.63	128,282.00	104,514.75	19,083.68	-	136,073.29	107,635.50	-	6,029.00	1,260.00	635,860.85	6.03
0392	HNB	HERITAGE HALL BUILDING	UNIVERSITY	99,660	7,843.00	4,166.00	128,127.27	229,766.00	154,082.96	14,143.06	-	-	84,240.00	-	5,287.00	12,064.00	639,719.29	6.42
0172	HUC	HILL UNIVERSITY CENTER	UNIVERSITY	-	-	11,416.26	-	6,424.43	634.65	-	-	-	-	-	-	2,596.00	21,071.34	-
7005	HRMC	HNT-UAB REGIONAL MED HEALTH CTR	UNIVERSITY	94,713	6,335.40	-	39,719.32	178,399.91	261,518.80	16,849.18	1,656.64	-	-	7,772.00	6,032.00	518,283.25	5.47	
0010	HOEN	HOEHN ENGINEERING BUILDING	UNIVERSITY	39,562	1,645.00	41,985.00	78,397.61	77,011.00	85,958.1									

0367	UBOB	UNIVERSITY BOULEVARD OFFICE BLDG	UNIVERSITY	36,105	\$	6,356.00	\$	2,191.00	\$	69,881.07	\$	47,613.00	\$	129,942.66	\$	4,579.80	\$	53,464.44	\$	-	\$	-	\$	1,897.00	\$	9,651.00	\$	325,575.97	\$	9.02		
0385	UDF	UNIVERSITY DINING FACILITY	UNIVERSITY	28,177	\$	3,200.00	\$	-	\$	110,212.55	\$	93,008.00	\$	71,024.45	\$	74,263.09	\$	79,951.03	\$	-	\$	116,397.00	\$	-	\$	2,105.00	\$	8,499.00	\$	558,660.12	\$	19.83
0175	UNPL	UNIVERSITY PLACE APARTMENTS	UNIVERSITY	86,553	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,134.00	\$	-	\$	3,134.00	\$	0.04
0181	VH	VOLKER HALL	UNIVERSITY	511,672	\$	40,315.00	\$	90,898.00	\$	640,733.50	\$	442,065.00	\$	754,901.83	\$	271,286.00	\$	8,122.22	\$	1,249,064.19	\$	-	\$	-	\$	40,593.00	\$	62,962.00	\$	4,833,018.24	\$	9.45
0182	WT	WALLACE PHYSICAL EDUCATION	UNIVERSITY	52,654	\$	87.00	\$	13,782.00	\$	145,606.39	\$	73,415.00	\$	91,302.69	\$	13,995.23	\$	30,355.93	\$	-	\$	-	\$	-	\$	1,778.00	\$	267.00	\$	370,589.24	\$	7.04
0188	WBI	WALLACE TUMOR INSTITUTE	UNIVERSITY	159,928	\$	3,793.78	\$	-	\$	227,179.13	\$	108,304.00	\$	507,454.72	\$	43,574.64	\$	376.55	\$	543,409.02	\$	-	\$	-	\$	23,498.00	\$	50,598.00	\$	1,834,374.84	\$	11.47
0183	WBHM	WBHM BUILDING	UNIVERSITY	7,150	\$	-	\$	139.00	\$	32,348.19	\$	10,696.00	\$	46,560.64	\$	1,568.66	\$	-	\$	-	\$	-	\$	-	\$	4,304.00	\$	1,008.00	\$	98,252.55	\$	13.88
0184	WEBB	WEBB BUILDING	UNIVERSITY	130,141	\$	-	\$	-	\$	32,348.19	\$	110,116.29	\$	110,726.00	\$	115,902.77	\$	58,122.49	\$	-	\$	-	\$	-	\$	4,034.00	\$	22,334.00	\$	645,052.55	\$	9.03
0185	WH5	WOODWARD HOUSE (Includes guest house and garage)	UNIVERSITY	25,489	\$	10,466.00	\$	45,932.00	\$	144,041.18	\$	46,910.37	\$	23,519.15	\$	22,150.56	\$	-	\$	-	\$	-	\$	-	\$	5,146.00	\$	-	\$	298,165.26	\$	11.70
0186	WORB	WORRELL BUILDING	UNIVERSITY	42,452	\$	2,786.00	\$	24,342.00	\$	125,515.81	\$	81,935.00	\$	180,318.16	\$	13,793.23	\$	59,981.10	\$	-	\$	-	\$	-	\$	3,781.00	\$	12,852.00	\$	505,304.30	\$	11.90
0189	YMBF	YOUNG FIELD	UNIVERSITY	2,459	\$	-	\$	16,537.00	\$	14,975.87	\$	10,891.00	\$	25,963.75	\$	34,405.79	\$	-	\$	-	\$	-	\$	-	\$	648.00	\$	-	\$	103,421.41	\$	42.07
0190	ZRB	ZEIGLER BUILDING	UNIVERSITY	114,915	\$	7,652.00	\$	27,945.00	\$	208,080.13	\$	150,229.00	\$	251,124.53	\$	87,607.31	\$	90,359.48	\$	121,492.84	\$	-	\$	-	\$	11,549.00	\$	50,716.00	\$	1,440,213.29	\$	12.53
Total University Facilities:				7,765,247	\$	395,485.15	\$	1,321,065.00	\$	11,495,903.86	\$	7,966,125.34	\$	\$13,512,779.68	\$	4,170,262.39	\$	\$3,128,152.80	\$	6,203,875.47	\$	9,004,216.50	\$	424,014.00	\$	\$611,515.00	\$	\$2,605,259.00	\$	\$60,838,654.19	\$	7.64

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0402	176F	176 FACILITY BUILDING	HOSPITAL	611,605	\$	148,620.82	\$	296.00	\$	1,198,722.01	\$	2,116,381.67	\$	836,277.88	\$	121,215.64	\$	355,553.62	\$	-	\$	-	\$	860,247.00	\$	60,841.00	\$	70,717.00	\$	5,768,872.64	\$	9.43
0217	2020	2020 BUILDING	HOSPITAL	9,854	\$	-	\$	-	\$	14,917.32	\$	18,940.59	\$	30,757.32	\$	2,035.89	\$	18,269.86	\$	-	\$	-	\$	-	\$	439.00	\$	12,605.00	\$	97,964.98	\$	9.94
0372	502	502 BUILDING	HOSPITAL	8,764	\$	-	\$	-	\$	611.81	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	822.00	\$	-	\$	1,433.81	\$	0.16
0285	516	516 BUILDING	HOSPITAL	4,584	\$	-	\$	-	\$	6,364.52	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	235.00	\$	-	\$	27,952.37	\$	6.10
0235	CPM	CENTER FOR PSYCHIATRIC MEDICINE	HOSPITAL	187,558	\$	41,968.31	\$	4,352.14	\$	638,076.02	\$	230,256.37	\$	67,695.67	\$	159,443.54	\$	-	\$	-	\$	-	\$	218,646.00	\$	13,110.00	\$	12,064.00	\$	1,817,012.05	\$	9.69
0039	GSB	GENERAL SERVICES BUILDING	HOSPITAL	130,141	\$	24,190.67	\$	-	\$	124,059.03	\$	127,615.20	\$	266,083.53	\$	21,497.52	\$	-	\$	-	\$	-	\$	-	\$	6,565.00	\$	3,673.00	\$	1,032,882.74	\$	7.94
0371	HSB	HOSPITAL SUPPORT BUILDING	HOSPITAL	43,717	\$	-	\$	-	\$	48,403.89	\$	-	\$	86,755.45	\$	5,347.07	\$	73,021.15	\$	-	\$	-	\$	-	\$	2,558.00	\$	6,302.00	\$	317,360.06	\$	7.26
0236	JT	JEFFERSON TOWER	HOSPITAL	323,958	\$	90,678.56	\$	427.00	\$	635,162.53	\$	681,027.89	\$	295,627.38	\$	311,825.21	\$	6,317.24	\$	888,596.09	\$	-	\$	-	\$	37,681.00	\$	91,723.00	\$	3,525,565.40	\$	10.88
0052	KB	KRACKE BUILDING	HOSPITAL	40,187	\$	2,063.00	\$	-	\$	53,493.67	\$	46,176.14	\$	48,673.32	\$	-	\$	7,614.99	\$	3,232.00	\$	-	\$	-	\$	3,232.00	\$	2,413.00	\$	348,460.12	\$	8.67
0060	MEB	MEDICAL EDUCATION BLDG	HOSPITAL	49,865	\$	12,602.61	\$	-	\$	153,848.94	\$	3,579.00	\$	98,136.58	\$	44,951.19	\$	1,595.61	\$	90,977.98	\$	-	\$	-	\$	16,727.00	\$	24,128.00	\$	585,502.41	\$	11.74
0135	NHB	NEW HILLMAN	HOSPITAL	62,415	\$	7,016.49	\$	-	\$	86,976.55	\$	103,923.72	\$	59,052.31	\$	62,231.83	\$	105.52	\$	89,537.87	\$	-	\$	-	\$	7,597.00	\$	12,064.00	\$	521,169.29	\$	8.35
0327	NP	NORTH PAVILION	HOSPITAL	876,625	\$	215,277.44	\$	1,844.00	\$	2,084,433.79	\$	4,633,302.66	\$	1,935,572.43	\$	749,939.55	\$	40,970.79	\$	2,068,262.47	\$	-	\$	-	\$	93,268.00	\$	90,769.00	\$	14,402,999.63	\$	16.43
0213	NW	OLD HILLMAN	HOSPITAL	122,705	\$	-	\$	-	\$	143,978.37	\$	-	\$	124,181.14	\$	130,988.89	\$	2,652.56	\$	256,513.81	\$	-	\$	-	\$	18,912.00	\$	24,128.00	\$	1,035,871.27	\$	8.44
0136	OHB	OLD HILLMAN	HOSPITAL	46,080	\$	-	\$	-	\$	78,968.07	\$	46,737.00	\$	52,358.67	\$	55,192.70	\$	93.57	\$	79,359.77	\$	-	\$	-	\$	9,737.00	\$	61,554.00	\$	466,809.78	\$	10.13
0424	OSB	ORTHOPAEDIC SPECIALTIES BUILDING	HOSPITAL	27,968	\$	-	\$	-	\$	23,545.95	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,537.00	\$	-	\$	25,082.95	\$	0.90
0423	POB	PHYSICIANS OFFICE BUILDING	HOSPITAL	131,401	\$	-	\$	-	\$	34,977.96	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	-	-	\$	34,977.96	\$	0.27
0147	QIT	QUARTERBACK TOWER	HOSPITAL	92,682	\$	44,121.88	\$	6,800.00	\$	230,863.11	\$	156,784.39	\$	83,723.52	\$	88,185.50	\$	1,787.52	\$	77,090.29	\$	-	\$	-	\$	8,846.00	\$	30,431.00	\$	891,362.71	\$	9.62
0138	RWUWH	RUSSELL AMBULATORY CENTER	HOSPITAL	93,992	\$	6,742.00	\$	-	\$	119,972.29	\$	185,984.95	\$	142,467.40	\$	65,282.30	\$	2,324.42	\$	131,878.42	\$	-	\$	-	\$	9,432.00	\$	19,841.00	\$	880,119.28	\$	9.39
0261	MSCM	SPAIN & MCDONALD CLINIC	HOSPITAL	8,786	\$	-	\$	1,758.00	\$	35,913.69	\$	347.00	\$	33,394.02	\$	7,437.91	\$	-	\$	-	\$	-	\$	-	\$	359.00	\$	6,111.00	\$	90,076.86	\$	10.25
0158	SRC	SPAIN REHAB	HOSPITAL	154,658	\$	50,005.81	\$	-	\$	429,279.00	\$	1,010,860.14	\$	150,785.99	\$	52,306.48	\$	123,181.19	\$	-	\$	-	\$	-	\$	22,360.00	\$	28,072.00	\$	2,035,384.61	\$	13.16
0162/0187	SW/WT	SPAIN/WALLACE TOWER	HOSPITAL	333,988	\$	37,476.24	\$	1,716.00	\$	1,785,744.83	\$	2,260,981.50	\$	636,359.21	\$	291,428.83	\$	10,239.70	\$	639,637.41	\$	-	\$	-	\$	38,826.00	\$	220,957.00	\$	6,588,430.72	\$	19.73
0163	TCF	TRASH COMPACTOR	HOSPITAL	2,262	\$	-	\$	-	\$	4,277.47	\$	-	\$	69.58	\$	-	\$	-	\$	-	\$	-	\$	-	\$	101.00	\$	-	\$	4,448.05	\$	1.97
0262	TCOB	TRAUMA COMMUNICATIONS CENTER	HOSPITAL	1,731	\$	-	\$	-	\$	4,865.45	\$	10,282.00	\$	7,376.75	\$	1,038.43	\$	240.57	\$	-	\$	-	\$	-	\$	70.00	\$	25,174.00	\$	49,047.20	\$	28.34
0401	HGLD	UAB HIGHLANDS	HOSPITAL	468,922	\$	146,672.22	\$	-	\$	1,135,313.09	\$	-	\$	1,077,750.83	\$	479,887.32	\$	627,047.84	\$	-	\$	-	\$	-	\$	71,855.00	\$	68,719.00	\$	3,659,830.30	\$	7.80
0224	WP	WEST PAVILION	HOSPITAL	388,084	\$	90,975.04	\$	-	\$	842,066.33	\$	1,891,474.33	\$	576,095.95	\$	257,492.87	\$	9,064.93	\$	553,348.81	\$	-	\$	-	\$	28,065.00	\$	39,252.00	\$	5,003,267.76	\$	12.89
0269	WHIT	WHITE BUILDING	HOSPITAL	3,221	\$	-	\$	909.00	\$	16,803.80	\$	-	\$	3,285.33	\$	1,049.33	\$	-	\$	-	\$	-	\$	-	\$	227.00	\$	-	\$	34,646.46	\$	10.76
Total Hospital Facilities:				4,225,754	\$</																											

	3,800	\$	-	\$	-	\$	-	\$	-	\$	13,903.93	\$	-	\$	-	\$	-	\$	-	\$	251.00	\$	-	\$	14,154.93	\$	3.72		
Total Leased Facilities:	1,041,623	\$	1,308.00	\$	13,527.00	\$	217,277.44	\$	257,471.00	\$	359,904.11	\$	29,606.16	\$	56,364.36	\$	-	\$	-	\$	12,602.00	\$	210,545.00	\$	1,158,605.07	\$	1.11		
Grand Total:	15,870,355	\$	1,390,028.24	\$	1,382,040.00	\$	21,736,084.46	\$	22,248,010.40	\$	21,025,772.24	\$	7,071,423.00	\$	4,627,527.05	\$	11,235,383.17	\$	16,167,087.00	\$	495,869.00	\$	1,115,361.00	\$	3,660,321.00	\$	112,154,906.56	\$	7.07