

Addenda Summary-FYEs in 2017

	Hospital Net Income	Operating Margin	Total Ratio of Cost to Charges	Average Daily Occupancy	Community Benefits as a % of Net Operating Revenue	Consolidated Corp. Net Income	Medicare Ratio of Cost to Charges
Carson-Tahoe	\$33,056,845	10.14%	0.2472	160	7.59%	NA	0.2192
No. NV	\$8,337,899	10.17%	0.1209	65	2.46%	\$725,459,000	0.1075
Renown	\$63,683,243	9.59%	0.2094	511	14.73%	NA	0.1770
St. Mary's	(\$10,316,653)	5.91%	0.1931	173	14.24%	NA	0.2691
Mtn. View	\$15,922,165	3.96%	0.1147	306	19.46%	\$2,216,000,000	0.1913
Mountains Edge	(\$2,048,380)	-7.52%	0.1075	82	2.50%	NA	0.1942
Southern Hills	\$8,684,398	4.82%	0.1300	121	21.00%	\$2,216,000,000	0.1241
Sunrise	\$608,366,248	1.15%	0.1000	566	41.15%	\$2,216,000,000	0.1384
North Vista	\$2,354,150	8.38%	0.1196	130	5.86%	NA	0.1121
Siena	\$32,676,130	2.96%	0.1560	280	19.00%	\$383,575,000	0.1430
de Lima	(\$35,216,474)	-34.45%	0.1730	78	43.00%	\$383,575,000	0.1830
San Martin	(\$20,992,347)	13.32%	0.1800	95	27.00%	\$383,575,000	0.1520
Centen. Hills	\$29,205,329	16.34%	0.0968	186	2.55%	\$725,459,000	0.0866
Desert Sprgs	\$3,544,989	5.00%	0.1057	204	2.71%	\$725,459,000	0.0957
Spring Valley	\$32,111,464	13.54%	0.1026	259	2.49%	\$725,459,000	0.0942
Summerlin	\$46,898,251	14.48%	0.1024	334	2.59%	\$725,459,000	0.0945
Valley	\$8,548,601	5.85%	0.1096	273	3.66%	\$725,459,000	0.0960
Henderson	(\$12,131,652)	-0.86%	0.1142	67	2.38%	\$725,459,000	0.1079
UMC	\$32,107,426	-0.38%	0.2218	376	23.34%	NA	0.1959