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Platte Health Center, Inc.
Operational, Statistical, and Financial Highlights - Unaudited
Years Ended June 30, 2017 and 2016

	<u>2017</u>	<u>2016</u>
Patient Days (1)		
Medicare	371	350
Non-Medicare	50	66
Total	<u>421</u>	<u>416</u>
Swing-Bed Days	418	543
Nursing Home Days	16,611	16,108
Nursery Days	2	7
Number of Discharges (1)		
Medicare	170	170
Non-Medicare	20	27
Total	<u>190</u>	<u>197</u>
Outpatient Visits	11,631	12,400
Number of Beds - Hospital	17	17
Percent of Occupancy - Hospital	14%	15%
Percent of Occupancy - Nursing Home	95%	92%
Collection Statistics		
Patient and resident receivables, net	\$ 1,705,142	\$ 1,783,298
Number of days charges outstanding (2)	49	52
Uncollectible accounts (3)	\$ 143,759	\$ 63,889
Percentage of uncollectible accounts to total charges	0.77%	0.37%

(1) Excludes nursery.

(2) Based on average daily gross patient and resident charges for the last three months of the fiscal year.

(3) Includes provision for bad debts and charity care at charges.