

# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141651 ABODE HOSPICE CARE</b>				Proprietary - Corporation	
1325 REMINGTON RD SUITE L		12/31/2015 365 Days Submitted		Hospice	
SCHAUMBURG, IL 60173					
COOK					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	6.6
				Depreciation Rate	2,947.5%
				Return on Equity	326.2%
<hr/>					
<b>141650 ACCORD HOSPICE</b>				Proprietary - Corporation	
1247 LYNN TERRACE		12/31/2015 365 Days Submitted		Hospice	
HIGHLAND PARK, IL 60035					
LAKE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	11.8%
				Return on Equity	287.5%

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## 141507 ADVENTIST ST THOMAS HOSPICE

119 E OGDEN AVE, STE 111

Cost Report not filed.

HINSDALE, IL 60521

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

## 141516 ADVOCATE HOSPICE

Nonprofit - Church

1441 BRANDING LANE, SUITE 200

12/31/2015 365 Days Submitted

Hospice

DOWNERS GROVE, IL 60515

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	9,296,750	Total Charges	21,788,445	Skilled Nursing	0.7%
Fixed Assets	13,623	Contract Allowance	1,383,778	Nursing	20.0%
Other Assets	0	Operating Revenue	20,404,667	Home Healthcare	0.0%
Total Assets	11,980,138	Operating Expense	18,931,726	Length of Stay	
Current Liabilities	3,719,953	Operating Margin	1,472,941	Medicare LOS	
Long Term Liabilities	135,383	Other Income	0	Current Ratio	2.5
Total Equity	8,124,802	Other Expense	0	Days to Collect	71.2
Total Liab. and Equity	11,980,138	Net Profit or Loss	1,472,941	Avg Payment Days	49.2
				Depreciation Rate	48.5%
				Return on Equity	18.1%

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<b>141567 ADVOCATE HOSPICE</b>				Nonprofit - Church	
303 N HERSHEY ROAD, SUITE C		12/31/2015 365 Days Submitted		Hospice	
BLOOMINGTON, IL 61704					
MCLEAN					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	5.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.5
Current Assets	9,296,750	Total Charges	2,633,162	Days to Collect	596.0
Fixed Assets	13,623	Contract Allowance	195,601	Avg Payment Days	482.0
Other Assets	0	Operating Revenue	2,437,561	Depreciation Rate	0.0%
Total Assets	11,980,138	Operating Expense	1,932,036	Return on Equity	6.2%
Current Liabilities	3,719,953	Operating Margin	505,525		
Long Term Liabilities	135,383	Other Income	0		
Total Equity	8,124,802	Other Expense	0		
Total Liab. and Equity	11,980,138	Net Profit or Loss	505,525		

<b>141632 ALEXIAN BROTHERS HOSPICE</b>					
1515 EAST LAKE STREET, SUITE 206		Cost Report not filed.			
HANOVER PARK, IL 60133					
ADAMS					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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<b>141644 ANGELS GRACE HOSPICE</b>				Proprietary - Corporation	
440 QUADRANGLE DRIVE SUITE G		12/31/2015 365 Days Submitted		Hospice	
BOLINGBROOK, IL 60440					
WILL					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	5.8%
<b>Balance Sheet</b>					
Current Assets	182,723	Total Charges	2,597,846		
Fixed Assets	-55,671	Contract Allowance	0	0.0%	
Other Assets	247,355	Operating Revenue	2,597,846	100.0%	
Total Assets	374,407	Operating Expense	2,587,675	99.6%	
Current Liabilities	200,000	Operating Margin	10,171	0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	174,407	Other Expense	0	0.0%	
Total Liab. and Equity	374,407	Net Profit or Loss	10,171	0.4%	
<b>Income Statement</b>					
<b>141645 APEX HOSPICE AND PALLIATIVE CARE, INC</b>					
2607 W22ND STREET SUITE 40		12/31/2015 365 Days Submitted		Proprietary - Corporation	
OAK BROOK, IL 60523				Hospice	
DUPAGE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.1)
				Days to Collect	0.0
				Avg Payment Days	13.2
				Depreciation Rate	20.0%
				Return on Equity	3.5%
<b>Balance Sheet</b>					
Current Assets	-67,325	Total Charges	1,678,991		
Fixed Assets	15,901	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,678,991	100.0%	
Total Assets	-51,424	Operating Expense	1,717,004	102.3%	
Current Liabilities	62,750	Operating Margin	-38,013	-2.3%	
Long Term Liabilities	970,774	Other Income	0	0.0%	
Total Equity	-1,084,948	Other Expense	0	0.0%	
Total Liab. and Equity	-51,424	Net Profit or Loss	(38,013)	-2.3%	
<b>Income Statement</b>					

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Sample Hospice reports from the Halmanac.com website.

<b>141663 BEACON OF HOPE HOSPICE OF ILLINOIS</b>				Proprietary - Corporation	
102 E MAIN ST A		12/31/2015 176 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	976.0
				Avg Payment Days	(81.7)
				Depreciation Rate	0.2%
				Return on Equity	83.4%
<hr/>					
<b>141637 BJC HOSPICE</b>				Nonprofit - Private	
ONE PROFESSIONAL DRIVE SUITE 180		12/31/2015 365 Days Submitted		Hospice	
ALTON, IL 62002					
MADISON				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	58.9
				Avg Payment Days	18.0
				Depreciation Rate	0.2%
				Return on Equity	-1.0%

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## 141501 BLESSING HOSPICE AND PALLIATIVE CARE

936 BROADWAY , PO BOX 7005 Cost Report not filed.

QUINCY, IL 62305

ADAMS

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

## 141615 BLUE SKIES HOSPICE OF ILLINOIS

17825 WENTWORTH Cost Report not filed.

LANSING, IL 60438

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

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## 141594 BOND COUNTY HOSPICE

1520 SOUTH FOURTH STREET Cost Report not filed.

GREENVILLE, IL 62246

BOND				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				0.0%	Medicare LOS
				0.0%	Current Ratio
				0.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.0%	Return on Equity

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141659 BREEZE HOSPICE LLC

Proprietary - Corporation

1909 DUBLIN BLVD SUITE A 12/31/2015 385 Days Submitted

Hospice

BELLEVILLE, IL 62221

SAINT CLAIR				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				1.4%	Length of Stay
				98.6%	Medicare LOS
				93.0%	Current Ratio
				7.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				7.0%	Return on Equity

  

Balance Sheet		Income Statement			
Current Assets	708,912	Total Charges	1,289,625		
Fixed Assets	80,088	Contract Allowance	18,449	1.4%	
Other Assets	6,158	Operating Revenue	1,271,176	98.6%	
Total Assets	806,234	Operating Expense	1,182,381	93.0%	
Current Liabilities	673,566	Operating Margin	88,795	7.0%	
Long Term Liabilities	28,782	Other Income	0	0.0%	
Total Equity	103,886	Other Expense	0	0.0%	
Total Liab. and Equity	806,234	Net Profit or Loss	88,795	7.0%	

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Sample Hospice reports from the Halmanac.com website.

<b>141661 CAPITAL HOSPICE &amp; PALLIATIVE CARE LLC</b>				Proprietary - Other	
900 JORIE BLVD, SUITE 20		12/31/2015 312 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	28.5
				Days to Collect	45.8
				Avg Payment Days	3.1
				Depreciation Rate	31.9%
				Return on Equity	-72.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	49,473	Total Charges	191,986		
Fixed Assets	172	Contract Allowance	54,247	28.3%	
Other Assets	0	Operating Revenue	137,739	71.7%	
Total Assets	49,645	Operating Expense	172,351	125.1%	
Current Liabilities	1,737	Operating Margin	-34,612	-25.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	47,908	Other Expense	0	0.0%	
Total Liab. and Equity	49,645	Net Profit or Loss	(34,612)	-25.1%	

<b>141660 CARING HEART HOSPICE AND PALLIATIVE CARE INC</b>					
290 TOWN CENTER LANE SUITE 1		Cost Report not filed.			
GLENDALE HEIGHTS, IL 60139					
DUPAGE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

## 141526 CARLE HOSPICE

206A WEST ANTHONY DRIVE

Cost Report not filed.

CHAMPAIGN, IL 61822

CHAMPAIGN

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	0.0%
Current Liabilities	0	Operating Margin	0	Medicare LOS	0.0%
Long Term Liabilities	0	Other Income	0	Current Ratio	0.0%
Total Equity	0	Other Expense	0	Days to Collect	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	0.0%
				Depreciation Rate	0.0%
				Return on Equity	0.0%

## 141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	0.0%
Current Liabilities	0	Operating Margin	0	Medicare LOS	0.0%
Long Term Liabilities	0	Other Income	0	Current Ratio	0.0%
Total Equity	0	Other Expense	0	Days to Collect	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	0.0%
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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<b>141656 CHICAGO FAMILY HOSPICE CARE</b>				Proprietary - Corporation
3500 WEST PETERSON AVENUE, SUITE 203 CHICAGO, IL 60659		12/31/2015 365 Days Submitted		Hospice
COOK				<b>Key Performance Ind.</b>
PALMETTO HHH C				Skilled Nursing 1.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	-19,597	Total Charges	16,522	Nursing 0.0%
Fixed Assets	67,094	Contract Allowance	0 0.0%	Home Healthcare 0.0%
Other Assets	12,456	Operating Revenue	16,522 100.0%	Length of Stay
Total Assets	59,953	Operating Expense	436,360 2,641.1%	Medicare LOS
Current Liabilities	479,791	Operating Margin	-419,838 - 2,541.1%	Current Ratio 0.0
Long Term Liabilities	0	Other Income	0 0.0%	Days to Collect 0.0
Total Equity	-419,838	Other Expense	0 0.0%	Avg Payment Days (0.2)
Total Liab. and Equity	59,953	Net Profit or Loss	(419,838) - 2,541.1%	Depreciation Rate 0.0%
				Return on Equity 100.0%

<b>141611 CLAY COUNTY HEALTH DEPARTMENT</b>			
601 EAST 12TH STREET FLORA, IL 62839		Cost Report not filed.	
CLAY			
BLUE CROSS (SOUTH CAROLINA)			
<b>Key Performance Ind.</b>			
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,408,268	Total Charges	3,307,379
Fixed Assets	216,201	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	3,307,379 100.0%
Total Assets	1,624,469	Operating Expense	3,249,432 98.2%
Current Liabilities	340,360	Operating Margin	57,947 1.8%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	1,284,109	Other Expense	0 0.0%
Total Liab. and Equity	1,624,469	Net Profit or Loss	57,947 1.8%

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Sample Hospice reports from the Halmanac.com website.

## 141518 CNS HOSPICE

690 E NORTH AVENUE

Cost Report not filed.

CAROL STREAM, IL 60188

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

## 141647 COMFORT HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Other

8750 W BRYN MAWR AVENUE STE 460

12/31/2015 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	440,125	Total Charges	2,201,118	Skilled Nursing	0.0%
Fixed Assets	8,508	Contract Allowance	194,494	Nursing	0.1%
Other Assets	0	Operating Revenue	2,006,624	Home Healthcare	0.0%
Total Assets	456,496	Operating Expense	2,714,080	Length of Stay	
Current Liabilities	381,659	Operating Margin	-707,456	Medicare LOS	
Long Term Liabilities	285,000	Other Income	0	Current Ratio	1.2
Total Equity	-210,163	Other Expense	0	Days to Collect	62.8
Total Liab. and Equity	456,496	Net Profit or Loss	(707,456)	Avg Payment Days	50.5
				Depreciation Rate	0.0%
				Return on Equity	336.6%

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Sample Hospice reports from the Halmanac.com website.

141641 COMFORT PLUS HOSPICE INC		Proprietary - Corporation	
2400 N 8TH STREET		12/31/2015 365 Days Submitted	
PEKIN, IL 61554		Hospice	
TAZEWELL		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.0
		Days to Collect	48.6
		Avg Payment Days	40.5
		Depreciation Rate	0.0%
		Return on Equity	389.8%
Balance Sheet		Income Statement	
Current Assets	126,923	Total Charges	1,033,234
Fixed Assets	8,578	Contract Allowance	0
Other Assets	0	Operating Revenue	1,033,234
Total Assets	135,501	Operating Expense	991,147
Current Liabilities	124,703	Operating Margin	42,087
Long Term Liabilities	0	Other Income	0
Total Equity	10,798	Other Expense	0
Total Liab. and Equity	135,501	Net Profit or Loss	42,087
			100.0%
			95.9%
			4.1%
			0.0%
			4.1%
141649 COMPASSIONATE CARE HOSPICE		Proprietary - Corporation	
555 BUTTERFIELD ROAD STE 205		12/31/2015 365 Days Submitted	
LOMBARD, IL 60148		Hospice	
DUPAGE		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	6.6
		Days to Collect	82.1
		Avg Payment Days	10.5
		Depreciation Rate	0.0%
		Return on Equity	11.6%
Balance Sheet		Income Statement	
Current Assets	304,571	Total Charges	1,393,582
Fixed Assets	0	Contract Allowance	40,209
Other Assets	1,788,313	Operating Revenue	1,353,373
Total Assets	2,092,884	Operating Expense	1,610,679
Current Liabilities	46,496	Operating Margin	-257,306
Long Term Liabilities	4,255,294	Other Income	0
Total Equity	-2,208,906	Other Expense	0
Total Liab. and Equity	2,092,884	Net Profit or Loss	(257,306)
			2.9%
			97.1%
			119.0%
			-19.0%
			0.0%
			0.0%
			-19.0%

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141639 COVENANTCARE HOSPICE

3755 EAST MAIN STREET, SUITE 165 Cost Report not filed.

SAINT CHARLES, IL 60174

KANE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141580 DEACONESS VNA PLUS, LLC

1300 US 45 NORTH Cost Report not filed.

ELDORADO, IL 62930

SALINE				<b>Key Performance Ind.</b>	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141517 DMH HOME HEALTH SERVICES HOSPICE

2300 N EDWARD ST GEN SERV BLDG Cost Report not filed.

DECATUR, IL 62526

MACON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141664 EVERGREEN HOSPICE CARE INC

6067 DEMPSTER STREET Cost Report not filed.

MORTON GROVE, IL 60053

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141622 FAMILY HOME HEALTH SERVICES, INC

2171 EXECUTIVE DRIVE Cost Report not filed.

ADDISON, IL 60101

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

## 141544 FAMILY HOSPICE OF BELLEVILLE A

Nonprofit - Private

5110 WEST MAIN STREET 12/31/2015 365 Days Submitted

Hospice

BELLEVILLE, IL 62226

SAINT CLAIR

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	0.1%
Nursing	5.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	3.0
Days to Collect	67.8
Avg Payment Days	49.5
Depreciation Rate	0.0%
Return on Equity	17.0%

### Balance Sheet

Current Assets	892,797
Fixed Assets	486,109
Other Assets	0
<b>Total Assets</b>	<b>1,378,906</b>
Current Liabilities	297,115
Long Term Liabilities	0
<b>Total Equity</b>	<b>1,081,791</b>
<b>Total Liab. and Equity</b>	<b>1,378,906</b>

### Income Statement

Total Charges	2,353,500
Contract Allowance	38,668
Operating Revenue	2,314,832
Operating Expense	2,131,152
Operating Margin	183,680
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>183,680</b>

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141607 FAYETTE COUNTY HEALTH DEPARTMENT HOSPICE

416 W EDWARDS STREET

Cost Report not filed.

VANDALIA, IL 62471

FAYETTE

### Key Performance Ind.

HEALTH CARE SERVICE CORPORATION

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

## 141560 FHN HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141638 GAFFEY HOME NURSING & HOSPICE, INC

3408 EAST 23RD STREET

Cost Report not filed.

STERLING, IL 61081

WHITESIDE

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141509 GATEWAY REGIONAL HOSPICE - GRANITE CITY

2100 MADISON AVENUE

Cost Report not filed.

GRANITE CITY, IL 62040

MADISON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141608 GENTIVA HOSPICE</b>				Proprietary - Corporation	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	52.0
				Avg Payment Days	0.9
				Depreciation Rate	23.7%
				Return on Equity	67.5%

  

Balance Sheet		Income Statement			
Current Assets	727,349	Total Charges	5,364,948		
Fixed Assets	40,483	Contract Allowance	311,432	5.8%	
Other Assets	340,000	Operating Revenue	5,053,516	94.2%	
<b>Total Assets</b>	<b>1,107,832</b>	Operating Expense	4,564,849	90.3%	
Current Liabilities	353,127	Operating Margin	488,667	9.7%	
Long Term Liabilities	30,577	Other Income	0	0.0%	
Total Equity	724,128	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>1,107,832</b>	Net Profit or Loss	488,667	9.7%	

<b>141610 GENTIVA HOSPICE</b>				Proprietary - Corporation	
4 WESTBROOK CORPORATE CENTER, STE 620		12/31/2015 365 Days Submitted		Hospice	
WESTCHESTER, IL 60154					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	50.4
				Avg Payment Days	0.7
				Depreciation Rate	19.6%
				Return on Equity	-13.9%

  

Balance Sheet		Income Statement			
Current Assets	431,597	Total Charges	3,262,366		
Fixed Assets	37,884	Contract Allowance	232,891	7.1%	
Other Assets	340,000	Operating Revenue	3,029,475	92.9%	
<b>Total Assets</b>	<b>819,644</b>	Operating Expense	3,128,575	103.3%	
Current Liabilities	104,749	Operating Margin	-99,100	-3.3%	
Long Term Liabilities	191	Other Income	0	0.0%	
Total Equity	714,704	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>819,644</b>	Net Profit or Loss	(99,100)	-3.3%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141613 GENTLE PRO HOSPICE SERVICES INC</b>				Proprietary - Corporation	
2060 E ALGONQUIN ROAD SUITE 701		12/31/2015 365 Days Submitted		Hospice	
SCHAUMBURG, IL 60173					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	85.8
				Avg Payment Days	277.8
				Depreciation Rate	19.1%
				Return on Equity	-4.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	157,640	Total Charges	641,925		
Fixed Assets	22,984	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	641,925	100.0%	
Total Assets	182,424	Operating Expense	621,927	96.9%	
Current Liabilities	443,448	Operating Margin	19,998	3.1%	
Long Term Liabilities	239,687	Other Income	0	0.0%	
Total Equity	-500,711	Other Expense	0	0.0%	
Total Liab. and Equity	182,424	Net Profit or Loss	19,998	3.1%	

# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141640 GOOD SAMARITAN HOSPICE</b>				Government - County	
1002 COUNTRY CLUB ROAD PO BOX 516    12/31/2015 365 Days Submitted				Hospice	
LAWRENCEVILLE, IL 62439					
LAWRENCE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing            0.3%	
				Nursing                            29.0%	
				Home Healthcare            0.0%	
				Length of Stay	
				Medicare LOS	
				Current Ratio                    3.0	
				Days to Collect                23,425.9	
				Avg Payment Days            41.4	
				Depreciation Rate            0.0%	
				Return on Equity               -146.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	102,039,805	Total Charges	974,290		
Fixed Assets	201,387,401	Contract Allowance	0	0.0%	
Other Assets	1,603,307	Operating Revenue	974,290	100.0%	
Total Assets	<u>305,030,513</u>	Operating Expense	<u>280,631,637</u>	28,803.7%	
Current Liabilities	34,268,745	Operating Margin	-279,657,347	-	
				28,703.7%	
Long Term Liabilities	80,313,219	Other Income	0	0.0%	
Total Equity	190,448,549	Other Expense	0	0.0%	
Total Liab. and Equity	<u>305,030,513</u>	Net Profit or Loss	<u>(279,657,347)</u>	-	
				28,703.7%	

# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141558 GRAHAM HOSPITAL HOSPICE

225 W WALNUT Cost Report not filed.

CANTON, IL 61520

FULTON

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141630 GUARDIAN HEALTHCARE & HOSPICE, LLC

Proprietary - Other

1775 WINNETKA ROAD, STE 101 12/31/2015 365 Days Submitted

Hospice

NORTHFIELD, IL 60093

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	0.0%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	100.0%
Current Ratio	1.9
Days to Collect	104.0
Avg Payment Days	54.2
Depreciation Rate	0.0%
Return on Equity	39.8%

### Balance Sheet

### Income Statement

Current Assets	944,603	Total Charges	3,080,690
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	3,080,690
Total Assets	944,603	Operating Expense	2,898,856
Current Liabilities	487,901	Operating Margin	181,834
Long Term Liabilities	0	Other Income	0
Total Equity	456,702	Other Expense	0
Total Liab. and Equity	944,603	Net Profit or Loss	181,834

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141633 GUIDING LIGHT HOSPICE</b>				Proprietary - Corporation	
2285 US ROUTE 52		12/31/2015 365 Days Submitted		Hospice	
SERENA, IL 60549					
LA SALLE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	166.9
				Avg Payment Days	186.8
				Depreciation Rate	0.0%
				Return on Equity	83.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	865,873	Total Charges	1,786,194		
Fixed Assets	64,159	Contract Allowance	0	0.0%	
Other Assets	1,920	Operating Revenue	1,786,194	100.0%	
Total Assets	931,952	Operating Expense	1,927,064	107.9%	
Current Liabilities	986,254	Operating Margin	-140,870	-7.9%	
Long Term Liabilities	114,557	Other Income	0	0.0%	
Total Equity	-168,859	Other Expense	0	0.0%	
Total Liab. and Equity	931,952	Net Profit or Loss	(140,870)	-7.9%	
<b>141569 HARBOR LIGHT HOSPICE</b>					
800 ROOSEVELT ROAD BLDG C STE 206				12/31/2015 365 Days Submitted	
GLEN ELLYN, IL 60137					
DUPAGE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	114.0
				Avg Payment Days	20.3
				Depreciation Rate	12.1%
				Return on Equity	23.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	9,520,263	Total Charges	28,504,861		
Fixed Assets	286,291	Contract Allowance	740,724	2.6%	
Other Assets	35,200	Operating Revenue	27,764,137	97.4%	
Total Assets	10,187,883	Operating Expense	25,999,612	93.6%	
Current Liabilities	2,495,655	Operating Margin	1,764,525	6.4%	
Long Term Liabilities	125,495	Other Income	0	0.0%	
Total Equity	7,566,733	Other Expense	0	0.0%	
Total Liab. and Equity	10,187,883	Net Profit or Loss	1,764,525	6.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141586 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
2100 SANDERS ROAD STE 100		9/30/2015 365 Days Submitted		Hospice	
NORTHBROOK, IL 60062					
COOK				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.4
Current Assets	689,285	Total Charges	5,030,770	Days to Collect	89.0
Fixed Assets	938	Contract Allowance	316,513	Avg Payment Days	18.1
Other Assets	8,139	Operating Revenue	4,714,257	Depreciation Rate	189.8%
Total Assets	698,362	Operating Expense	4,478,537	Return on Equity	59.1%
Current Liabilities	285,820	Operating Margin	235,720		
Long Term Liabilities	13,361	Other Income	0		
Total Equity	399,181	Other Expense	0		
Total Liab. and Equity	698,362	Net Profit or Loss	235,720		
<b>141636 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
333 SALEM PLACE, SUITE 165		12/31/2015 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	3.6
Current Assets	1,004,408	Total Charges	6,827,755	Days to Collect	68.5
Fixed Assets	39,836	Contract Allowance	263,937	Avg Payment Days	13.0
Other Assets	0	Operating Revenue	6,563,818	Depreciation Rate	462.9%
Total Assets	1,044,244	Operating Expense	6,231,967	Return on Equity	43.8%
Current Liabilities	279,910	Operating Margin	331,851		
Long Term Liabilities	6,305	Other Income	0		
Total Equity	758,029	Other Expense	0		
Total Liab. and Equity	1,044,244	Net Profit or Loss	331,851		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141619 HEARTLAND HOSPICE</b>				Proprietary - Corporation	
20646 ABBEY WOOD COURT NORTH, SUITE 201		12/31/2015 365 Days Submitted		Hospice	
FRANKFORT, IL 60423					
WILL				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	122.9
				Avg Payment Days	13.6
				Depreciation Rate	192.4%
				Return on Equity	33.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	726,529	Total Charges	3,787,201		
Fixed Assets	53,217	Contract Allowance	-215,627	-5.7%	
Other Assets	16,768	Operating Revenue	4,002,828	105.7%	
Total Assets	796,514	Operating Expense	3,797,958	94.9%	
Current Liabilities	181,673	Operating Margin	204,870	5.1%	
Long Term Liabilities	6,176	Other Income	0	0.0%	
Total Equity	608,665	Other Expense	0	0.0%	
Total Liab. and Equity	796,514	Net Profit or Loss	204,870	5.1%	

<b>141506 HEARTLAND HOSPICE SERVICES</b>				Proprietary - Corporation	
1010 EXECUTIVE DR STE 200		12/31/2015 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	81.3
				Avg Payment Days	13.7
				Depreciation Rate	154.7%
				Return on Equity	59.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	498,437	Total Charges	1,677,223		
Fixed Assets	25,938	Contract Allowance	-1,911,825	-114.0%	
Other Assets	4,600	Operating Revenue	3,589,048	214.0%	
Total Assets	528,975	Operating Expense	3,406,994	94.9%	
Current Liabilities	216,854	Operating Margin	182,054	5.1%	
Long Term Liabilities	3,554	Other Income	0	0.0%	
Total Equity	308,567	Other Expense	0	0.0%	
Total Liab. and Equity	528,975	Net Profit or Loss	182,054	5.1%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141617 HEARTLAND HOSPICE SERVICES, INC</b>		Proprietary - Corporation	
6885 VISTAGREEN WAY		12/31/2015 365 Days Submitted Hospice	
ROCKFORD, IL 61107			
WINNEBAGO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.2%	
		Nursing 0.7%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio 3.1	
		Days to Collect 84.9	
		Avg Payment Days 13.1	
		Depreciation Rate 746.4%	
		Return on Equity 48.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,367,876	Total Charges	9,317,916
Fixed Assets	25,072	Contract Allowance	204,231
Other Assets	8,097	Operating Revenue	9,113,685
Total Assets	1,401,045	Operating Expense	8,656,396
Current Liabilities	445,193	Operating Margin	457,289
Long Term Liabilities	14,520	Other Income	0
Total Equity	941,332	Other Expense	0
Total Liab. and Equity	1,401,045	Net Profit or Loss	457,289
		2.2%	97.8%
		95.0%	5.0%
		0.0%	0.0%
		5.0%	0.0%

<b>141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE</b>		Cost Report not filed.	
208 WEST ELM STREET			
GLADSTONE, IL 61437			
HENDERSON		<b>Key Performance Ind.</b>	
PALMETTO GBA		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141635 HOME BOUND HEALTHCARE HOSPICE LLC				Proprietary - Other	
14216 MCCARTHY RD		12/31/2015 365 Days Submitted		Hospice	
LEMONT, IL 60439					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	125,188	Total Charges	761,598	Nursing	0.0%
Fixed Assets	38,761	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	9,870	Operating Revenue	761,598	Length of Stay	
Total Assets	173,819	Operating Expense	784,898	Medicare LOS	
Current Liabilities	1,026,400	Operating Margin	-23,300	Current Ratio	0.1
Long Term Liabilities	0	Other Income	0	Days to Collect	49.2
Total Equity	-852,581	Other Expense	0	Avg Payment Days	66.7
Total Liab. and Equity	173,819	Net Profit or Loss	(23,300)	Depreciation Rate	0.0%
				Return on Equity	2.7%
141627 HOPE PALLIATIVE AND HOSPICE CARE				Proprietary - Corporation	
1272 W NORTHWEST HWY		12/31/2015 365 Days Submitted		Hospice	
PALATINE, IL 60067					
COOK					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.3%
Current Assets	291,443	Total Charges	1,232,848	Nursing	0.0%
Fixed Assets	467	Contract Allowance	7,090	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,225,758	Length of Stay	
Total Assets	291,910	Operating Expense	1,085,178	Medicare LOS	
Current Liabilities	210,623	Operating Margin	140,580	Current Ratio	1.4
Long Term Liabilities	0	Other Income	0	Days to Collect	38.9
Total Equity	81,287	Other Expense	0	Avg Payment Days	70.8
Total Liab. and Equity	291,910	Net Profit or Loss	140,580	Depreciation Rate	0.0%
				Return on Equity	172.9%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141512 HORIZON HOSPICE &amp; PALLIATIVE CARE, INC</b>				Nonprofit - Private	
833 WEST CHICAGO AVENUE		12/31/2015 365 Days Submitted		Hospice	
CHICAGO, IL 60622					
COOK					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	843.1
				Avg Payment Days	466.8
				Depreciation Rate	0.4%
				Return on Equity	-1.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	28,600,495	Total Charges	17,042,560		
Fixed Assets	38,787,464	Contract Allowance	5,578,679	32.7%	
Other Assets	2,172,135	Operating Revenue	11,463,881	67.3%	
Total Assets	73,955,164	Operating Expense	12,120,778	105.7%	
Current Liabilities	16,761,037	Operating Margin	-656,897	-5.7%	
Long Term Liabilities	437,016	Other Income	0	0.0%	
Total Equity	56,757,111	Other Expense	0	0.0%	
Total Liab. and Equity	73,955,164	Net Profit or Loss	(656,897)	-5.7%	

<b>141612 HOSPICE-CARE OF SANGAMON COUNTY</b>					
319 EAST MADISON, SUITE 3L		Cost Report not filed.			
SPRINGFIELD, IL 62701					
SANGAMON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141623 HOSPICE ADVANTAGE LLC</b>				Proprietary - Corporation	
16W485 SFRONTAGE ROAD SUITE 303		12/31/2015 365 Days Submitted		Hospice	
BURR RIDGE, IL 60527					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	80,560,118	Total Charges	390,790,011		
Fixed Assets	11,356,665	Contract Allowance	650,942	0.2%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.8%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	
Long Term Liabilities	442,921,791	Other Income	0	0.0%	
Total Equity	186,199,582	Other Expense	0	0.0%	
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	
<b>141621 HOSPICE CARE OF AMERICA INC</b>					
3815 NORTH MULFORD		12/31/2015 365 Days Submitted		Proprietary - Corporation	
ROCKFORD, IL 61114				Hospice	
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	28.2
				Avg Payment Days	22.8
				Depreciation Rate	108.5%
				Return on Equity	623.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	237,266	Total Charges	2,820,376		
Fixed Assets	12,387	Contract Allowance	0	0.0%	
Other Assets	1,635	Operating Revenue	2,820,376	100.0%	
Total Assets	275,840	Operating Expense	2,717,331	96.3%	
Current Liabilities	233,916	Operating Margin	103,045	3.7%	
Long Term Liabilities	25,391	Other Income	0	0.0%	
Total Equity	16,533	Other Expense	0	0.0%	
Total Liab. and Equity	275,840	Net Profit or Loss	103,045	3.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141540 HOSPICE CARE OF ILLINOIS		Cost Report not filed.			
720 NORTH BOND STREET					
SPRINGFIELD, IL 62702					
SANGAMON				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS		Proprietary - Partnership			
755 NORTH HENDERSON STREET		12/31/2015 365 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.1% Length of Stay	
				99.9% Medicare LOS	
				103.9% Current Ratio	1.4
				-3.9% Days to Collect	73.6
				0.0% Avg Payment Days	10.5
				0.0% Depreciation Rate	0.3%
				-3.9% Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,362,150		
Fixed Assets	11,356,665	Contract Allowance	223,081		
Other Assets	595,690,149	Operating Revenue	390,139,069		
Total Assets	687,606,932	Operating Expense	405,505,935		
Current Liabilities	58,485,559	Operating Margin	-15,366,866		
Long Term Liabilities	442,921,791	Other Income	0		
Total Equity	186,199,582	Other Expense	0		
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141648 HOSPICE OF GREATER CHICAGO LLC

1727 S INDIANA AVE SUITE G2 Cost Report not filed.

CHICAGO, IL 60616

COOK

PALMETTO HHH C

### Key Performance Ind.

Skilled Nursing 13.5%

Nursing 67.6%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 0.6

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 45.8%

### Balance Sheet

Current Assets	1,695,020
Fixed Assets	20,040
Other Assets	453,000
<b>Total Assets</b>	<b>2,168,060</b>
Current Liabilities	2,774,601
Long Term Liabilities	0
<b>Total Equity</b>	<b>-606,541</b>
<b>Total Liab. and Equity</b>	<b>2,168,060</b>

### Income Statement

Total Charges	2,415,845
Contract Allowance	0
Operating Revenue	2,415,845
Operating Expense	2,693,634
Operating Margin	-277,789
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>(277,789)</b>

0.0%
100.0%
111.5%
-11.5%
0.0%
0.0%
-11.5%

## 141596 HOSPICE OF ILLINOIS

Proprietary - Corporation

5061 N PULASKI RD 12/31/2015 365 Days Submitted

Hospice

CHICAGO, IL 60630

COOK

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 8.3

Days to Collect 148.6

Avg Payment Days 20.0

Depreciation Rate 152.1%

Return on Equity 49.0%

### Balance Sheet

Current Assets	640,592
Fixed Assets	8,750
Other Assets	0
<b>Total Assets</b>	<b>649,342</b>
Current Liabilities	77,513
Long Term Liabilities	0
<b>Total Equity</b>	<b>571,829</b>
<b>Total Liab. and Equity</b>	<b>649,342</b>

### Income Statement

Total Charges	1,697,357
Contract Allowance	0
Operating Revenue	1,697,357
Operating Expense	1,417,327
Operating Margin	280,030
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>280,030</b>

0.0%
100.0%
83.5%
16.5%
0.0%
0.0%
16.5%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141556 HOSPICE OF KANKAKEE VALLEY INC</b>				Nonprofit - Private	
482 MAIN STREET NW		12/31/2015 365 Days Submitted		Hospice	
BOURBONNAIS, IL 60914					
KANKAKEE				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	7.4
Current Assets	3,859,462	Total Charges	8,227,521	Days to Collect	98.7
Fixed Assets	1,660,301	Contract Allowance	163,427	Avg Payment Days	26.2
Other Assets	0	Operating Revenue	8,064,094	Depreciation Rate	1.1%
Total Assets	11,253,657	Operating Expense	7,268,240	Return on Equity	7.4%
Current Liabilities	522,426	Operating Margin	795,854		
Long Term Liabilities	0	Other Income	0		
Total Equity	10,731,231	Other Expense	0		
Total Liab. and Equity	11,253,657	Net Profit or Loss	795,854		

<b>141511 HOSPICE OF LITTLE CO OF MARY H</b>					
9800 SOUTHWEST HIGHWAY		Cost Report not filed.			
OAK LAWN, IL 60453					
COOK				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141542 HOSPICE OF SOUTHEASTERN ILLINOIS

800 EAST LOCUST STREET

Cost Report not filed.

OLNEY, IL 62450

RICHLAND

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141504 HOSPICE OF SOUTHERN ILL, INC

Nonprofit - Private

305 S ILLINOIS ST

12/31/2015 365 Days Submitted

Hospice

BELLEVILLE, IL 62220

SAINT CLAIR

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Nursing 5.5%

Home Healthcare 0.0%

2.2% Length of Stay

97.8% Medicare LOS

152.6% Current Ratio 0.9

-52.6% Days to Collect 52.3

0.0% Avg Payment Days 20.8

0.0% Depreciation Rate 2.3%

-52.6% Return on Equity -72.5%

### Balance Sheet

### Income Statement

Current Assets	3,685,845	Total Charges	15,151,208
Fixed Assets	7,953,470	Contract Allowance	329,192
Other Assets	-3,113,767	Operating Revenue	14,822,016
Total Assets	14,835,664	Operating Expense	22,612,524
Current Liabilities	4,084,816	Operating Margin	-7,790,508
Long Term Liabilities	0	Other Income	0
Total Equity	10,750,848	Other Expense	0
Total Liab. and Equity	14,835,664	Net Profit or Loss	(7,790,508)

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141529 HOSPICE OF THE CALUMET AREA IN				Nonprofit - Private	
3224 RIDGE ROAD, SUITE 202 AND 203		12/31/2015 365 Days Submitted		Hospice	
LANSING, IL 60438					
COOK					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	597.4
				Avg Payment Days	2,858.4
				Depreciation Rate	0.1%
				Return on Equity	6.7%
Balance Sheet		Income Statement			
Current Assets	1,466,156	Total Charges	563,043		
Fixed Assets	1,707,853	Contract Allowance	137,093	24.3%	
Other Assets	700	Operating Revenue	425,950	75.7%	
Total Assets	5,964,981	Operating Expense	57,990	13.6%	
Current Liabilities	458,985	Operating Margin	367,960	86.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,505,996	Other Expense	0	0.0%	
Total Liab. and Equity	5,964,981	Net Profit or Loss	367,960	86.4%	
141552 HOSPICE OF THE ROCK RIVER VALL				Nonprofit - Private	
2600 NORTH LOCUST STREET SUITE B		12/31/2015 365 Days Submitted		Hospice	
STERLING, IL 61081					
WHITESIDE					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	46.9
				Avg Payment Days	42.8
				Depreciation Rate	2.7%
				Return on Equity	15.0%
Balance Sheet		Income Statement			
Current Assets	793,182	Total Charges	1,843,626		
Fixed Assets	276,972	Contract Allowance	118,948	6.5%	
Other Assets	0	Operating Revenue	1,724,678	93.5%	
Total Assets	1,285,653	Operating Expense	1,562,727	90.6%	
Current Liabilities	209,214	Operating Margin	161,951	9.4%	
Long Term Liabilities	8,856	Other Income	0	0.0%	
Total Equity	1,082,875	Other Expense	0	0.0%	
Total Liab. and Equity	1,300,945	Net Profit or Loss	161,951	9.4%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141658 HSHS HOSPICE SOUTHERN ILLINOIS

701 WEST TEMPLE AVE SUITE B Cost Report not filed.

EFFINGHAM, IL 62401

EFFINGHAM

PALMETTO HHH C

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	932,283	Length of Stay	
Current Liabilities	0	Operating Margin	-932,283	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	(932,283)	Avg Payment Days	

## 141533 ILLINOIS VALLEY HOSPICE

1305 6TH STREET Cost Report not filed.

PERU, IL 61354

LA SALLE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON PAV  
 HARVEY, IL 60426

Cost Report not filed.

COOK				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141653 INTEGRATED PALLIATIVE AND HOSPICE LLC

Proprietary - Partnership

900 TECHNOLOGY WAY, SUITE 280  
 LIBERTYVILLE, IL 60048

12/31/2015 365 Days Submitted

Hospice

LAKE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	897.6
				Days to Collect	0.3
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	22.4%

  

Balance Sheet		Income Statement			
Current Assets	380,584	Total Charges	463,121		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	463,121	100.0%	
Total Assets	380,584	Operating Expense	380,012	82.1%	
Current Liabilities	424	Operating Margin	83,109	17.9%	
Long Term Liabilities	9,783	Other Income	0	0.0%	
Total Equity	370,377	Other Expense	0	0.0%	
Total Liab. and Equity	380,584	Net Profit or Loss	83,109	17.9%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141616 IROQUOIS MEMORIAL HOSPICE

200 NORTH LAIRD LANE

Cost Report not filed.

WATSEKA, IL 60970

IROQUOIS

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

## 141539 JOLIET AREA COMMUNITY HOSPICE

Nonprofit - Private

250 WATER STONE CIRCLE

12/31/2015 365 Days Submitted

Hospice

JOLIET, IL 60431

WILL

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

### Balance Sheet

### Income Statement

Nursing 15.1%

Current Assets

3,833,479

Total Charges

12,821,683

Home Healthcare 0.0%

Fixed Assets

4,815,146

Contract Allowance

818,054

6.4% Length of Stay

Other Assets

0

Operating Revenue

12,003,629

93.6% Medicare LOS

Total Assets

20,162,733

Operating Expense

12,945,815

107.8% Current Ratio

2.3

Current Liabilities

1,666,794

Operating Margin

-942,186

-7.8% Days to Collect

85.9

Long Term Liabilities

1,294,066

Other Income

0

0.0% Avg Payment Days

47.0

Total Equity

17,201,873

Other Expense

0

0.0% Depreciation Rate

2.1%

Total Liab. and Equity

20,162,733

Net Profit or Loss

(942,186)

-7.8%

Return on Equity -5.5%

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141525 JOURNEYCARE INC</b>				Nonprofit - Private	
405 LAKE ZURICH ROAD		12/31/2015 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	1.7
Current Assets	28,600,495	Total Charges	77,761,950	Days to Collect	184.8
Fixed Assets	38,787,464	Contract Allowance	25,454,446	Avg Payment Days	106.8
Other Assets	2,172,135	Operating Revenue	52,307,504	Depreciation Rate	1.7%
Total Assets	73,955,164	Operating Expense	52,964,407	Return on Equity	-1.2%
Current Liabilities	16,761,037	Operating Margin	-656,903		
Long Term Liabilities	437,016	Other Income	0		
Total Equity	56,757,111	Other Expense	0		
Total Liab. and Equity	73,955,164	Net Profit or Loss	(656,903)		

<b>141602 KISHHEALTH SYSTEM HOSPICE</b>					
2727 SYCAMORE ROAD, SUITE 1B		Cost Report not filed.			
DEKALB, IL 60115					
DEKALB					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.5
Current Assets	928,803	Total Charges	1,370,347	Days to Collect	
Fixed Assets	75,708	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	1,370,347	Depreciation Rate	0.0%
Total Assets	1,004,511	Operating Expense	1,674,057	Return on Equity	-47.6%
Current Liabilities	366,169	Operating Margin	-303,710		
Long Term Liabilities	0	Other Income	0		
Total Equity	638,342	Other Expense	0		
Total Liab. and Equity	1,004,511	Net Profit or Loss	(303,710)		

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141624 LEXINGTON HOSPICE SERVICES, LLC</b>		Proprietary - Other	
1300 S MAIN STREET		12/31/2015 365 Days Submitted Hospice	
LOMBARD, IL 60148			
DUPAGE		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.2
		Days to Collect	141.9
		Avg Payment Days	10.6
		Depreciation Rate	0.0%
		Return on Equity	45.4%
<b>Balance Sheet</b>			
<b>Income Statement</b>			
Current Assets	8,926,734	Total Charges	11,983,039
Fixed Assets	13,455	Contract Allowance	1,475,427
Other Assets	0	Operating Revenue	10,507,612
Total Assets	8,940,189	Operating Expense	8,304,730
Current Liabilities	4,092,514	Operating Margin	2,202,882
Long Term Liabilities	0	Other Income	0
Total Equity	4,847,675	Other Expense	0
Total Liab. and Equity	8,940,189	Net Profit or Loss	2,202,882
		12.3%	87.7%
		79.0%	21.0%
		0.0%	0.0%
		21.0%	21.0%

<b>141599 LINCOLN LAND HOSPICE OF SARAH B</b>		Cost Report not filed.	
1004 HEALTH CENTER DRIVE SUITE 202			
MATTOON, IL 61938			
COLES		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>			
<b>Income Statement</b>			
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141548 LOURDES HOSPICE

600 MARKET ST

Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141629 LOVING HANDS HOSPICE

Proprietary - Partnership

6535 NORTH OLMSTEAD AVENUE, SUITE 150

12/31/2015 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 2.7%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

94.6% Current Ratio 19.3

5.4% Days to Collect 0.0

0.0% Avg Payment Days 8.4

0.0% Depreciation Rate 0.0%

5.4% Return on Equity 13.2%

### Balance Sheet

### Income Statement

Current Assets	1,495,948	Total Charges	3,568,628
Fixed Assets	30,560	Contract Allowance	0
Other Assets	0	Operating Revenue	3,568,628
Total Assets	1,526,508	Operating Expense	3,376,745
Current Liabilities	77,388	Operating Margin	191,883
Long Term Liabilities	0	Other Income	0
Total Equity	1,449,120	Other Expense	0
Total Liab. and Equity	1,526,508	Net Profit or Loss	191,883

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141566 LOYOLA UNIV CTR FOR HOME CR &

701 W NORTH AVENUE Cost Report not filed.

MELROSE PARK, IL 60160

COOK				<b>Key Performance Ind.</b>	
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141625 MAXIMUM HOSPICE AND PALLIATIVE CARE

8327 S SOUTH CHICAGO AVENUE, STE B Cost Report not filed.

CHICAGO, IL 60617

COOK				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	



# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141524 MDH HOSPICE,THE

525 E GRANT ST

Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

## 141527 MIDWEST PALLIATIVE & HOSPICE CARECENTER

Nonprofit - Private

2050 CLAIRE COURT

12/31/2015 365 Days Submitted

Hospice

GLENVIEW, IL 60025

COOK

### Key Performance Ind.

Skilled Nursing 0.2%

Nursing 17.0%

Home Healthcare 0.0%

32.7% Length of Stay

67.3% Medicare LOS

102.0% Current Ratio 1.7

-2.0% Days to Collect 291.7

0.0% Avg Payment Days 167.4

0.0% Depreciation Rate 1.1%

-2.0% Return on Equity -1.2%

### Balance Sheet

Current Assets	28,600,495
Fixed Assets	38,787,464
Other Assets	2,172,135
Total Assets	73,955,164
Current Liabilities	16,761,037
Long Term Liabilities	437,016
Total Equity	56,757,111
Total Liab. and Equity	73,955,164

### Income Statement

Total Charges	49,264,524
Contract Allowance	16,126,154
Operating Revenue	33,138,370
Operating Expense	33,795,273
Operating Margin	-656,903
Other Income	0
Other Expense	0
Net Profit or Loss	(656,903)

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141618 MONARCH HOSPICE &amp; PALLIATIVE CARE, INC</b>				Proprietary - Corporation	
7444 W WILSON AVE, SUITE 102		12/31/2015 365 Days Submitted		Hospice	
HARWOOD HEIGHTS, IL 60706					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	535.2
				Avg Payment Days	131.6
				Depreciation Rate	7.3%
				Return on Equity	-2.3%
<hr/>					
<b>141520 NORTHERN ILLINOIS HOSPICE</b>				Nonprofit - Private	
4215 NEWBURG ROAD		12/31/2015 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	54.4
				Avg Payment Days	45.4
				Depreciation Rate	1.6%
				Return on Equity	-2.2%
<hr/>					

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141522 NORTSHORE UNIVERSITY HEALTHSYSTEM HOME & HOSPICE

4901 SEARLE PARKWAY, SUITE 160 Cost Report not filed.

SKOKIE, IL 60077

COOK				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141662 OASIS HOSPICE & PALLIATIVE CARE INC

Proprietary - Corporation

11700 S WESTERN AVENUE SUITE 13-14 12/31/2015 204 Days Submitted

Hospice

CHICAGO, IL 60643

COOK				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	212.7
				Avg Payment Days	99.5
				Depreciation Rate	0.0%
				Return on Equity	70.4%

  

Balance Sheet		Income Statement			
Current Assets	104,590	Total Charges	103,153		
Fixed Assets	20,060	Contract Allowance	0	0.0%	
Other Assets	1,943	Operating Revenue	103,153	100.0%	
Total Assets	126,593	Operating Expense	398,470	386.3%	
Current Liabilities	529,999	Operating Margin	-295,317	-286.3%	
Long Term Liabilities	16,000	Other Income	0	0.0%	
Total Equity	-419,406	Other Expense	0	0.0%	
Total Liab. and Equity	126,593	Net Profit or Loss	(295,317)	-286.3%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141546 OSF HOSPICE</b>				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2015 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.6%
				Nursing	16.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	621.1
				Avg Payment Days	356.3
				Depreciation Rate	0.0%
				Return on Equity	-17.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,348,102	Total Charges	9,271,825		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	9,271,825	100.0%	
Total Assets	18,026,883	Operating Expense	6,562,606	70.8%	
Current Liabilities	7,431,748	Operating Margin	2,709,219	29.2%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	2,709,219	29.2%	
<b>141605 OSF HOSPICE</b>					
Nonprofit - Church					
5501 E STATE STREET		9/30/2015 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	2,044.7
				Avg Payment Days	933.5
				Depreciation Rate	0.1%
				Return on Equity	-2.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,348,102	Total Charges	2,816,243		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	2,816,243	100.0%	
Total Assets	18,026,883	Operating Expense	2,504,613	88.9%	
Current Liabilities	7,431,748	Operating Margin	311,630	11.1%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	311,630	11.1%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141601 OSF HOSPICE - EASTERN REGION</b>				Nonprofit - Church	
211 LANDMARK DR, SUITE D3		9/30/2015 365 Days Submitted		Hospice	
NORMAL, IL 61761					
MCLEAN					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	9.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	1,267.7
				Avg Payment Days	768.9
				Depreciation Rate	0.0%
				Return on Equity	-9.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,348,102	Total Charges	4,542,313		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	4,542,313	100.0%	
Total Assets	18,026,883	Operating Expense	3,040,860	66.9%	
Current Liabilities	7,431,748	Operating Margin	1,501,453	33.1%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	1,501,453	33.1%	

<b>141573 OSF SAINT ANTHONY'S HOSPICE</b>					
915 E FIFTH ST		Cost Report not filed.			
ALTON, IL 62002					
MADISON					
				<b>Key Performance Ind.</b>	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141591 PALOS COMMUNITY HOSPITAL HOSPI

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

## 141628 PEACE HOSPICE AND PALLIATIVE CARE, INC

Proprietary - Corporation

1717 N NAPER BLVD SUITE 301 12/31/2015 365 Days Submitted

Hospice

NAPERVILLE, IL 60563

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	956,799	Total Charges	4,121,615		Skilled Nursing 0.1%
Fixed Assets	630	Contract Allowance	0	0.0%	Nursing 0.3%
Other Assets	0	Operating Revenue	4,121,615	100.0%	Home Healthcare 0.0%
Total Assets	964,024	Operating Expense	3,623,713	87.9%	Length of Stay
Current Liabilities	350,915	Operating Margin	497,902	12.1%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 2.7
Total Equity	613,109	Other Expense	0	0.0%	Days to Collect 62.4
Total Liab. and Equity	964,024	Net Profit or Loss	497,902	12.1%	Avg Payment Days 35.2
					Depreciation Rate 0.0%
					Return on Equity 81.2%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141646 PREFERRED HOME HEALTH CARE MIDWEST</b>		Proprietary - Corporation	
945 SE 2ND STREET		12/31/2015 365 Days Submitted Hospice	
GALVA, IL 61434			
HENRY		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	822,410
Fixed Assets	0	Contract Allowance	291,109
Other Assets	0	Operating Revenue	531,301
Total Assets	0	Operating Expense	604,583
Current Liabilities	0	Operating Margin	-73,282
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(73,282)
			35.4%
			64.6%
			113.8%
			-13.8%
			0.0%
			0.0%
			-13.8%

<b>141563 PRESENCE HOSPICE-ELGIN</b>		Cost Report not filed.	
799 SOUTH MCLEAN BLVD			
ELGIN, IL 60123			
KANE		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141584 PRESENCE HOSPICE URBANA

1501 INTERSTATE DRIVE, SUITE C Cost Report not filed.

CHAMPAIGN, IL 61821

CHAMPAIGN

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

## 141609 PROVIDENCE HOSPICE

Proprietary - Corporation

18601 N CREEK DRIVE SUITE A 12/31/2015 365 Days Submitted

Hospice

TINLEY PARK, IL 60477

COOK

### Key Performance Ind.

Skilled Nursing	0.4%
Nursing	1.4%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	8.1
Days to Collect	103.1
Avg Payment Days	5.2
Depreciation Rate	8.6%
Return on Equity	19.2%

### Balance Sheet

Current Assets	4,498,046
Fixed Assets	22,579
Other Assets	0
<b>Total Assets</b>	<b>4,520,625</b>
Current Liabilities	554,152
Long Term Liabilities	0
<b>Total Equity</b>	<b>3,966,473</b>
<b>Total Liab. and Equity</b>	<b>4,520,625</b>

### Income Statement

Total Charges	2,544,798
Contract Allowance	0
Operating Revenue	2,544,798
Operating Expense	1,782,188
Operating Margin	762,610
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>762,610</b>

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141575 QUAD COUNTY HOSPICE

194 US HIGHWAY ROUTE 501

Cost Report not filed.

PANA, IL 62557

CHRISTIAN

NGS (IL)

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

## 141513 RAINBOW HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1550 BISHOP COURT

12/31/2015 275 Days Submitted

Hospice

MOUNT PROSPECT, IL 60056

COOK

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	11,065,956	Total Charges	31,747,415		Skilled Nursing 22.2%
Fixed Assets	2,495,490	Contract Allowance	9,596,839	30.2%	Nursing 0.8%
Other Assets	1,283,415	Operating Revenue	22,150,576	69.8%	Home Healthcare 0.0%
Total Assets	14,935,065	Operating Expense	21,353,466	96.4%	Length of Stay
Current Liabilities	3,982,306	Operating Margin	797,110	3.6%	Medicare LOS
Long Term Liabilities	1,064,620	Other Income	0	0.0%	Current Ratio 2.8
Total Equity	9,888,139	Other Expense	0	0.0%	Days to Collect 58.3
Total Liab. and Equity	14,935,065	Net Profit or Loss	797,110	3.6%	Avg Payment Days 50.6
					Depreciation Rate 3.1%
					Return on Equity 8.1%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141655 RESIDENTIAL HOSPICE ILLINOIS LLC</b>				Proprietary - Partnership	
40 SHUMAN BLVD SUITE 204		12/31/2015 365 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	25.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	325.8
				Avg Payment Days	69.4
				Depreciation Rate	11.9%
				Return on Equity	-8.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,880,484	Total Charges	2,426,552		
Fixed Assets	2,660	Contract Allowance	152,081	6.3%	
Other Assets	2,773,000	Operating Revenue	2,274,471	93.7%	
Total Assets	4,656,144	Operating Expense	2,476,929	108.9%	
Current Liabilities	1,429,707	Operating Margin	-202,458	-8.9%	
Long Term Liabilities	800,000	Other Income	0	0.0%	
Total Equity	2,426,437	Other Expense	0	0.0%	
Total Liab. and Equity	4,656,144	Net Profit or Loss	(202,458)	-8.9%	
<b>141577 RESIDENTIAL HOSPICCE LLC</b>					
855 NORTH CHURCH CT		12/31/2015 365 Days Submitted		Hospice	
ELMHURST, IL 60126					
DUPAGE					
DUMMY FOR MEDICAID HHA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	23.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	476.7
				Avg Payment Days	114.5
				Depreciation Rate	8.1%
				Return on Equity	2.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,880,484	Total Charges	1,658,829		
Fixed Assets	2,660	Contract Allowance	104,309	6.3%	
Other Assets	2,773,000	Operating Revenue	1,554,520	93.7%	
Total Assets	4,656,144	Operating Expense	1,500,443	96.5%	
Current Liabilities	1,429,707	Operating Margin	54,077	3.5%	
Long Term Liabilities	800,000	Other Income	0	0.0%	
Total Equity	2,426,437	Other Expense	0	0.0%	
Total Liab. and Equity	4,656,144	Net Profit or Loss	54,077	3.5%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141521 ROCKFORD V N A HOSPICE

4223 E STATE ST Cost Report not filed.

ROCKFORD, IL 61108

WINNEBAGO

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	0.0% Length of Stay	
Current Liabilities	0	Operating Margin	0	0.0% Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0% Current Ratio	
Total Equity	0	Other Expense	0	0.0% Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

## 141643 SAFE HAVEN HOSPICE LLC

200 N POSTVILLE DR Cost Report not filed.

LINCOLN, IL 62656

LOGAN

PALMETTO HHH C

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	363,197	Total Charges	2,783,295	Skilled Nursing	19.0%
Fixed Assets	48,751	Contract Allowance	0	Nursing	0.0%
Other Assets	1,110	Operating Revenue	2,783,295	Home Healthcare	0.0%
Total Assets	411,948	Operating Expense	3,383,401	121.6% Length of Stay	
Current Liabilities	1,951,536	Operating Margin	-600,106	-21.6% Medicare LOS	
Long Term Liabilities	53,483	Other Income	0	0.0% Current Ratio	0.2
Total Equity	-1,593,071	Other Expense	0	0.0% Days to Collect	
Total Liab. and Equity	411,948	Net Profit or Loss	(600,106)	-21.6% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				-21.6% Return on Equity	37.7%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141582 SEASONS HOSPICE</b>				Proprietary - Corporation	
606 POTTER ROAD		12/31/2015 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	20.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	125.3
				Avg Payment Days	47.5
				Depreciation Rate	0.0%
				Return on Equity	50.5%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	11,421,398	Total Charges	43,143,362		
Fixed Assets	2,235,430	Contract Allowance	38,215	0.1%	
Other Assets	13,011,603	Operating Revenue	43,105,147	99.9%	
Total Assets	26,718,670	Operating Expense	41,551,034	96.4%	
Current Liabilities	22,945,924	Operating Margin	1,554,113	3.6%	
Long Term Liabilities	696,748	Other Income	0	0.0%	
Total Equity	3,075,998	Other Expense	0	0.0%	
Total Liab. and Equity	26,718,670	Net Profit or Loss	1,554,113	3.6%	
<b>141579 SERENITY HOSPICE AND HOME</b>					
1658 S ILLINOIS ROUTE 2		12/31/2015 365 Days Submitted		Nonprofit - Private	
OREGON, IL 61061					
OGLE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.7
				Days to Collect	55.1
				Avg Payment Days	10.9
				Depreciation Rate	33.7%
				Return on Equity	23.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,757,346	Total Charges	4,524,462		
Fixed Assets	5,164	Contract Allowance	152,270	3.4%	
Other Assets	0	Operating Revenue	4,372,192	96.6%	
Total Assets	1,762,510	Operating Expense	3,987,867	91.2%	
Current Liabilities	119,534	Operating Margin	384,325	8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,642,976	Other Expense	0	0.0%	
Total Liab. and Equity	1,762,510	Net Profit or Loss	384,325	8.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141652 SOLACE HOSPICE &amp; PALLIATIVE CARE INC</b>				Proprietary - Corporation	
650 EAST DEVON AVENUE SUITE 188		12/31/2015 365 Days Submitted		Hospice	
ITASCA, IL 60143					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	102.1%
<b>Balance Sheet</b>					
Current Assets	14,205	Total Charges	368,804		
Fixed Assets	1,320	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	368,804	100.0%	
Total Assets	15,525	Operating Expense	417,968	113.3%	
Current Liabilities	63,688	Operating Margin	-49,164	-13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-48,163	Other Expense	0	0.0%	
Total Liab. and Equity	15,525	Net Profit or Loss	(49,164)	-13.3%	
<b>Income Statement</b>					
<b>141530 SSM HEALTH AT HOME HOSPICE-ILLINOIS</b>					
				Nonprofit - Private	
#2 GOOD SAMARITAN WAY, SUITE 325		12/31/2015 365 Days Submitted		Hospice	
MOUNT VERNON, IL 62864					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	6.9%
<b>Balance Sheet</b>					
Current Assets	0	Total Charges	4,028,683		
Fixed Assets	0	Contract Allowance	1,572,621	39.0%	
Other Assets	0	Operating Revenue	2,456,062	61.0%	
Total Assets	0	Operating Expense	2,516,012	102.4%	
Current Liabilities	865,440	Operating Margin	-59,950	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-865,440	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	(59,950)	-2.4%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141503 ST JOHN'S HOSPITAL HOSPICE PRO

2667 FARRAGUT DRIVE Cost Report not filed.

SPRINGFIELD, IL 62704

SANGAMON

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

## 141595 ST MARGARETS HOSPICE

600 E 1ST STREET Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141576 TIP HOSPICE

1901 FRANK SCOTT PARKWAY E SUITE 2 Cost Report not filed.

SHILOH, IL 62269

SAINT CLAIR

PALMETTO HHH C

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

## 141626 TRANSITIONS HOSPICE

Proprietary - Corporation

12040 RAYMOND COURT

12/31/2015 365 Days Submitted

Hospice

HUNTLEY, IL 60142

MCHENRY

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	5,312,452	Total Charges	9,489,384		Skilled Nursing 0.0%
Fixed Assets	139,187	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	2,798,712	Operating Revenue	9,489,384	100.0%	Home Healthcare 0.0%
Total Assets	8,250,351	Operating Expense	9,471,711	99.8%	Length of Stay
Current Liabilities	8,030,945	Operating Margin	17,673	0.2%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 0.7
Total Equity	219,406	Other Expense	0	0.0%	Days to Collect 200.9
Total Liab. and Equity	8,250,351	Net Profit or Loss	17,673	0.2%	Avg Payment Days 190.4
					Depreciation Rate 0.0%
					Return on Equity 8.1%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141551 UNITY HOSPICE OF CHICAGOLAND, LLC</b>				Proprietary - Partnership	
700 S CLINTON STREET SUITE 210		12/31/2015 365 Days Submitted		Hospice	
CHICAGO, IL 60607					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	27.4
				Days to Collect	179.3
				Avg Payment Days	2.0
				Depreciation Rate	0.0%
				Return on Equity	12.7%
<hr/>					
<b>141597 UNITY HOSPICE OF GREATER ST LOUIS</b>				Proprietary - Partnership	
1604 EASTPORT PLAZA DR STE 102		12/31/2015 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	20.6
				Days to Collect	14.5
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	7.8%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141614 UNITY HOSPICE OF WESTERN ILLINOIS</b>				Proprietary - Partnership	
1201 SOUTH 7TH STREET #101		12/31/2015 365 Days Submitted		Hospice	
ROCHELLE, IL 61068					
OGLE				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	32.4
Current Assets	1,028,006	Total Charges	3,548,151	Days to Collect	64.9
Fixed Assets	14,787	Contract Allowance	0	Avg Payment Days	3.4
Other Assets	1,040,981	Operating Revenue	3,548,151	Depreciation Rate	0.0%
Total Assets	2,083,774	Operating Expense	3,242,371	Return on Equity	14.9%
Current Liabilities	31,680	Operating Margin	305,780		
Long Term Liabilities	0	Other Income	0		
Total Equity	2,052,094	Other Expense	0		
Total Liab. and Equity	2,083,774	Net Profit or Loss	305,780		

<b>141583 UNITYPOINT HOSPICE</b>					
106 19TH AVENUE, SUITE 101		Cost Report not filed.			
MOLINE, IL 61265					
ROCK ISLAND				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61636

PEORIA

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 141654 V CARE HOSPICE SERVICES OF ILLINOIS

Proprietary - Other

3100 DUNDEE ROAD, SUITE 303

12/31/2015 365 Days Submitted

Hospice

NORTHBROOK, IL 60062

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

113.9% Current Ratio 0.5

-13.9% Days to Collect 14.0

0.0% Avg Payment Days 27.1

0.0% Depreciation Rate 0.0%

-13.9% Return on Equity 376.9%

### Balance Sheet

### Income Statement

Current Assets	16,720	Total Charges	372,018
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	372,018
Total Assets	17,720	Operating Expense	423,625
Current Liabilities	31,412	Operating Margin	-51,607
Long Term Liabilities	0	Other Income	0
Total Equity	-13,692	Other Expense	0
Total Liab. and Equity	17,720	Net Profit or Loss	(51,607)

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141543 VISTA HOSPICE</b>				Proprietary - Corporation	
1790 NATIONS DRIVE SUITE 205		11/30/2015 365 Days Submitted		Hospice	
GURNEE, IL 60031					
LAKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	175.4
				Avg Payment Days	20.7
				Depreciation Rate	51.7%
				Return on Equity	-0.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	258,171	Total Charges	1,222,804		
Fixed Assets	13,772	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,222,804	100.0%	
Total Assets	271,943	Operating Expense	1,230,544	100.6%	
Current Liabilities	-2,137,298	Operating Margin	-7,740	-0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,409,241	Other Expense	0	0.0%	
Total Liab. and Equity	271,943	Net Profit or Loss	(7,740)	-0.6%	
<b>141531 VITAS CORPORATION</b>				Proprietary - Corporation	
105 MARQUETTE STREET, SUITE A		12/31/2015 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	92.5
				Avg Payment Days	11.1
				Depreciation Rate	18.4%
				Return on Equity	-19.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	810,511	Total Charges	6,562,603		
Fixed Assets	90,595	Contract Allowance	107,989	1.6%	
Other Assets	0	Operating Revenue	6,454,614	98.4%	
Total Assets	901,106	Operating Expense	6,138,014	95.1%	
Current Liabilities	2,487,467	Operating Margin	316,600	4.9%	
Long Term Liabilities	2,852	Other Income	0	0.0%	
Total Equity	-1,589,213	Other Expense	0	0.0%	
Total Liab. and Equity	901,106	Net Profit or Loss	316,600	4.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141541 VITAS CORPORATION</b>				Proprietary - Corporation	
8525 W 183RD STREET, STE M		12/31/2015 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	16.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	76.7
				Avg Payment Days	12.1
				Depreciation Rate	19.6%
				Return on Equity	5.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,595,417	Total Charges	23,428,776		
Fixed Assets	249,124	Contract Allowance	451,524	1.9%	
Other Assets	2,573	Operating Revenue	22,977,252	98.1%	
Total Assets	2,847,114	Operating Expense	20,824,848	90.6%	
Current Liabilities	-38,833,308	Operating Margin	2,152,404	9.4%	
Long Term Liabilities	16,519	Other Income	0	0.0%	
Total Equity	41,663,903	Other Expense	0	0.0%	
Total Liab. and Equity	2,847,114	Net Profit or Loss	2,152,404	9.4%	
<b>141574 VITAS CORPORATION</b>					
1340 SOUTH DAMEN AVENUE, STE 200		12/31/2015 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	21.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.3)
				Days to Collect	90.1
				Avg Payment Days	21.5
				Depreciation Rate	7.7%
				Return on Equity	6.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,762,270	Total Charges	14,314,524		
Fixed Assets	74,055	Contract Allowance	416,051	2.9%	
Other Assets	8,400	Operating Revenue	13,898,473	97.1%	
Total Assets	2,844,725	Operating Expense	13,090,129	94.2%	
Current Liabilities	-10,244,953	Operating Margin	808,344	5.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,089,678	Other Expense	0	0.0%	
Total Liab. and Equity	2,844,725	Net Profit or Loss	808,344	5.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>141634 VITAS HEALTHCARE CORPORATION MIDWEST</b>				Proprietary - Corporation	
8 EXECUTIVE DRIVE, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	4.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	88.7
				Avg Payment Days	9.5
				Depreciation Rate	19.9%
				Return on Equity	10.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	656,120	Total Charges	4,815,211		
Fixed Assets	119,408	Contract Allowance	101,866	2.1%	
Other Assets	0	Operating Revenue	4,713,345	97.9%	
Total Assets	775,528	Operating Expense	4,743,109	100.6%	
Current Liabilities	1,022,899	Operating Margin	-29,764	-0.6%	
Long Term Liabilities	29,388	Other Income	0	0.0%	
Total Equity	-276,759	Other Expense	0	0.0%	
Total Liab. and Equity	775,528	Net Profit or Loss	(29,764)	-0.6%	
<b>141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS</b>					
				Proprietary - Corporation	
580 WATERS EDGE, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				<b>Key Performance Ind.</b>	
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	84.8
				Avg Payment Days	14.3
				Depreciation Rate	15.6%
				Return on Equity	6.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,150,787	Total Charges	20,784,008		
Fixed Assets	138,087	Contract Allowance	554,503	2.7%	
Other Assets	3,206	Operating Revenue	20,229,505	97.3%	
Total Assets	2,292,080	Operating Expense	18,076,712	89.4%	
Current Liabilities	-32,135,311	Operating Margin	2,152,793	10.6%	
Long Term Liabilities	236,352	Other Income	0	0.0%	
Total Equity	34,191,039	Other Expense	0	0.0%	
Total Liab. and Equity	2,292,080	Net Profit or Loss	2,152,793	10.6%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 141553 VNA HEALTH CARE AN ILLINOIS NOT FOR PROFIT CORP

400 NORTH HIGHLAND AVENUE Cost Report not filed.

AURORA, IL 60506

KANE				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

## 141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

13246 SOUTH ROUTE 59 SUITE 102 12/31/2015 365 Days Submitted

Hospice

PLAINFIELD, IL 60585

WILL				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	48.4
				Avg Payment Days	100.5
				Depreciation Rate	0.0%
				Return on Equity	-181.9%

  

Balance Sheet		Income Statement			
Current Assets	96,682	Total Charges	537,317		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	537,317	100.0%	
Total Assets	96,682	Operating Expense	471,931	87.8%	
Current Liabilities	132,620	Operating Margin	65,386	12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-35,938	Other Expense	0	0.0%	
Total Liab. and Equity	96,682	Net Profit or Loss	65,386	12.2%	

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