

# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101545 VITAS HEALTHCARE CORPORATION OF FLORIDA</b>				Proprietary - Corporation	
4450 W EAU GALLIE BLVD STE 250		12/31/2015 365 Days Submitted		Hospice	
MELBOURNE, FL 32934					
BREVARD					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	7.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	52.0
				Avg Payment Days	15.4
				Depreciation Rate	14.6%
				Return on Equity	12.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	36,177,408	Total Charges	592,598,779		
Fixed Assets	15,775,165	Contract Allowance	14,292,699	2.4%	
Other Assets	105,306	Operating Revenue	578,306,080	97.6%	
Total Assets	52,057,879	Operating Expense	497,663,211	86.1%	
Current Liabilities	-610,396,285	Operating Margin	80,642,869	13.9%	
Long Term Liabilities	-3,325,080	Other Income	0	0.0%	
Total Equity	665,779,244	Other Expense	0	0.0%	
Total Liab. and Equity	52,057,879	Net Profit or Loss	80,642,869	13.9%	
<b>111591 LIFE CHOICE HOSPICE</b>					
1585 GEORGIA HWY 34, SUITE A		11/13/2015 317 Days Submitted		Hospice	
NEWNAN, GA 30265					
COWETA					
				<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	1.4
				Days to Collect	63.9
				Avg Payment Days	9.1
				Depreciation Rate	0.1%
				Return on Equity	-8.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	80,560,118	Total Charges	390,401,983		
Fixed Assets	11,356,665	Contract Allowance	226,106	0.1%	
Other Assets	595,690,149	Operating Revenue	390,175,877	99.9%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,330,058	-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	(15,330,058)	-3.9%	

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Sample Hospice reports from the Halmanac.com website.

<b>011528 HOSPICE ADVANTAGE BETHANY HOUSE</b>				Proprietary - Partnership	
665 OPELIKA ROAD, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
AUBURN, AL 36830					
LEE				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,317,824		
Fixed Assets	11,356,665	Contract Allowance	178,755	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>011579 SOLAMOR HOSPICE - JACKSONVILLE</b>				Proprietary - Other	
1735 HIGHWAY 77		12/31/2015 365 Days Submitted		Hospice	
SOUTHSIDE, AL 35907					
ETOWAH				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,391,110		
Fixed Assets	11,356,665	Contract Allowance	252,041	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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Sample Hospice reports from the Halmanac.com website.

<b>011600 HOSPICE ADVANTAGE OF PELHAM</b>				Proprietary - Corporation	
211 YEAGER PARKWAY, SUITE A		12/31/2015 365 Days Submitted		Hospice	
PELHAM, AL 35124					
SHELBY				<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	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	390,433,491		
Fixed Assets	11,356,665	Contract Allowance	294,422	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>011619 HOSPICE ADVANTAGE</b>				Proprietary - Corporation	
4037 US HWY 231		12/31/2015 365 Days Submitted		Hospice	
WETUMPKA, AL 36093					
ELMORE				<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	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	390,245,451		
Fixed Assets	11,356,665	Contract Allowance	106,382	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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<b>011630 HOSPICE ADVANTAGE BIRMINGHAM</b>				Proprietary - Corporation	
2435 1ST AVENUE SOUTH		12/31/2015 365 Days Submitted		Hospice	
IRONDALE, AL 35210					
JEFFERSON					
				<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	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	390,629,546		
Fixed Assets	11,356,665	Contract Allowance	490,477	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>011678 HOSPICE ADVANTAGE OF FLORENCE</b>				Proprietary - Corporation	
507 E DR HICKS BOULEVARD		12/31/2015 365 Days Submitted		Hospice	
FLORENCE, AL 35634					
LAUDERDALE					
				<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	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	390,245,814		
Fixed Assets	11,356,665	Contract Allowance	106,745	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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<b>031521 HOSPICE COMPASSUS-CASA GRANDE</b>				Proprietary - Partnership		
1675 EAST MONUMENT PLAZA DRIVE, SUITE A		12/31/2015 365 Days Submitted		Hospice		
CASA GRANDE, AZ 85222						
PINAL				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	80,560,118	Total Charges	390,234,743	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	95,674	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%
<b>031523 HOSPICE COMPASSUS-PAYSON</b>				Proprietary - Partnership		
511 SOUTH MUDSPRING ROAD, SUITE #1		12/31/2015 365 Days Submitted		Hospice		
PAYSON, AZ 85541						
GILA				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.1%	
Current Assets	80,560,118	Total Charges	390,207,055	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	67,986	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%

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Sample Hospice reports from the Halmanac.com website.

<b>031573 HOSPICE COMPASSUS-YUMA</b>				Proprietary - Partnership	
1025 WEST 24TH STREET SUITE 15		12/31/2015 365 Days Submitted		Hospice	
YUMA, AZ 85364					
YUMA					
NATIONAL GOVERNMENT SERVICES				<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	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,595,814		
Fixed Assets	11,356,665	Contract Allowance	456,745	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>031581 HOSPICE COMPASSUS-BULLHEAD CITY</b>					
1225 HANCOCK ROAD, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
BULLHEAD CITY, AZ 86442					
MOHAVE					
NATIONAL GOVERNMENT SERVICES				<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	390,176,253		
Fixed Assets	11,356,665	Contract Allowance	37,184	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

<b>051661 HOSPICE CARE OF CALIFORNIA</b>				Proprietary - Partnership	
14241 E FIRESTONE BLVD, SUITE 10		12/31/2015 365 Days Submitted		Hospice	
LA MIRADA, CA 90638					
LOS ANGELES					
BLUE CROSS (CALIFORNIA)				<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	0.0%
				Return on Equity	-8.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	80,560,118	Total Charges	390,157,809		
Fixed Assets	11,356,665	Contract Allowance	18,740	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>061553 COMPASSUS GREATER COLORADO SPRINGS</b>					
655 SOUTHPOINTE COURT SUITE 201		12/31/2015 365 Days Submitted		Hospice	
COLORADO SPRINGS, CO 80906					
EL PASO					
NOVITAS (COLORADO)				<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	0.0%
				Return on Equity	-8.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	80,560,118	Total Charges	390,217,310		
Fixed Assets	11,356,665	Contract Allowance	78,241	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

<b>111506 LIFE CHOICE HOSPICE</b>				Proprietary - Other	
106 PEARL DRIVE, SUITE 107		12/31/2015 365 Days Submitted		Hospice	
LA FAYETTE, GA 30728					
WALKER					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,285,499		
Fixed Assets	11,356,665	Contract Allowance	146,430	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>111627 COMPASSUS-KENNESAW</b>				Proprietary - Corporation	
300 CHASTAIN CENTER BLVD SUITE 345		12/31/2015 365 Days Submitted		Hospice	
KENNESAW, GA 30144					
COBB					
				<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	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	390,232,934		
Fixed Assets	11,356,665	Contract Allowance	93,865	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

<b>111648 COMPASSUS-ATLANTA</b>				Proprietary - Corporation		
100 CRESCENT CENTRE PARKWAY, SUITE 220 TUCKER, GA 30084				12/31/2015 365 Days Submitted Hospice		
DEKALB				<b>Key Performance Ind.</b>		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	80,560,118	Total Charges	390,233,872	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	94,803	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%
<b>111649 COMPASSUS-FAYETTEVILLE</b>				Proprietary - Other		
145 HOWARD LANE FAYETTEVILLE, GA 30215				12/31/2015 365 Days Submitted Hospice		
FAYETTE				<b>Key Performance Ind.</b>		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.1%	
Current Assets	80,560,118	Total Charges	390,255,976	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	116,907	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%

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Sample Hospice reports from the Halmanac.com website.

111651 COMPASSUS-ATHENS				Proprietary - Other	
2470 DANIELS BRIDGE ROAD SUITE 171		12/31/2015 365 Days Submitted		Hospice	
ATHENS, GA 30606					
CLARKE					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,258,935		
Fixed Assets	11,356,665	Contract Allowance	119,866	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
111664 COMPASSUS-AUGUSTA				Proprietary - Corporation	
2824 HILLCREEK DRIVE		12/31/2015 365 Days Submitted		Hospice	
AUGUSTA, GA 30909					
RICHMOND					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.0%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,136,101		
Fixed Assets	11,356,665	Contract Allowance	-2,968	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>111682 HOSPICE ADVANTAGE, LLC</b>				Proprietary - Corporation	
583 HIGHLAND CROSSING, SUITE 120		12/31/2015 365 Days Submitted		Hospice	
ELLIJAY, GA 30540					
GILMER					
				<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	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	390,270,744		
Fixed Assets	11,356,665	Contract Allowance	131,675	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>111694 COMPASSUS-WRIGHTSVILLE</b>					
6585 EAST COLLEGE STREET		12/31/2015 365 Days Submitted		Hospice	
WRIGHTSVILLE, GA 31096					
JOHNSON					
				<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	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	390,160,852		
Fixed Assets	11,356,665	Contract Allowance	21,783	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>111696 COMPASSUS-MACON</b>				Proprietary - Corporation	
3902 NORTHSIDE DRIVE SUITE B3		12/31/2015 365 Days Submitted		Hospice	
MACON, GA 31210					
BIBB				<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	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	390,191,470		
Fixed Assets	11,356,665	Contract Allowance	52,401	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>111698 COMPASSUS-SAVANNAH</b>				Proprietary - Corporation	
310 COMMERCIAL DRIVE SUITE A		12/31/2015 365 Days Submitted		Hospice	
SAVANNAH, GA 31406					
CHATHAM				<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	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	390,897,447		
Fixed Assets	11,356,665	Contract Allowance	758,378	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%	

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Sample Hospice reports from the Halmanac.com website.

<b>111730 COMPASSUS-COLUMBUS</b>				Proprietary - Corporation	
5651 WHITESVILLE ROAD SUITE 110		12/31/2015 365 Days Submitted		Hospice	
COLUMBUS, GA 31904					
MUSCOGEE					
				<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	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	390,218,314		
Fixed Assets	11,356,665	Contract Allowance	79,245	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS</b>					
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%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	80,560,118	Total Charges	390,362,150		
Fixed Assets	11,356,665	Contract Allowance	223,081	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>191553 HOSPICE COMPASSUS -MONROE</b>				Proprietary - Partnership	
2213 JUSTICE AVENUE		12/31/2015 365 Days Submitted		Hospice	
MONROE, LA 71201					
OUACHITA					
				<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	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	390,190,060		
Fixed Assets	11,356,665	Contract Allowance	50,991	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
Total Assets	<u>687,606,932</u>	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	<u>186,199,582</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>687,606,932</u>	Net Profit or Loss	<u>(15,366,866)</u>	-3.9%	
<b>191569 HOSPICE COMPASSUS - GREATER NEW ORLEANS</b>				Proprietary - Partnership	
1301 WEST CAUSEWAY APPROACH		12/31/2015 365 Days Submitted		Hospice	
MANDEVILLE, LA 70471					
SAINT TAMMANY					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,340,811		
Fixed Assets	11,356,665	Contract Allowance	201,742	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
Total Assets	<u>687,606,932</u>	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	<u>186,199,582</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>687,606,932</u>	Net Profit or Loss	<u>(15,366,866)</u>	-3.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>191640 HOSPICE COMPASSUS - BATON ROUGE</b>				Proprietary - Partnership	
8704 JEFFERSON HWY SUITES B & C		12/31/2015 365 Days Submitted		Hospice	
BATON ROUGE, LA 70809					
EAST BATON ROUGE					
				<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	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	390,211,936		
Fixed Assets	11,356,665	Contract Allowance	72,867	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>191650 HOSPICE COMPASSUS - LAFAYETTE</b>				Proprietary - Partnership	
610 W PINHOOK ROAD		12/31/2015 365 Days Submitted		Hospice	
LAFAYETTE, LA 70503					
LAFAYETTE					
				<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	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	390,231,403		
Fixed Assets	11,356,665	Contract Allowance	92,334	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

201519 COMPASSUS - GREATER MAINE				Proprietary - Other	
23 SPRING STREET, STE C		12/31/2015 365 Days Submitted		Hospice	
SCARBOROUGH, ME 04074					
CUMBERLAND				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				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	0.0%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,278,106		
Fixed Assets	11,356,665	Contract Allowance	139,037	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
221555 COMPASSUS - SOUTHERN MASSACHUSETTS				Proprietary - Other	
123 WATERHOUSE ROAD, SUITE 5		12/31/2015 365 Days Submitted		Hospice	
BOURNE, MA 02532					
BARNSTABLE				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				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%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,465,592		
Fixed Assets	11,356,665	Contract Allowance	326,523	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>221560 COMPASSUS - GREATER WESTERN MASSACHUSETTS</b>				Proprietary - Other	
15 MIDSTATE DRIVE		12/31/2015 365 Days Submitted		Hospice	
AUBURN, MA 01501					
WORCESTER				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				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	390,316,823		
Fixed Assets	11,356,665	Contract Allowance	177,754	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>221568 COMPASSUS - GREATER BOSTON</b>				Proprietary - Other	
460 TOTTEN POND ROAD, SUITE 390		12/31/2015 365 Days Submitted		Hospice	
WALTHAM, MA 02451					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (MASSACHUSETTS)				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	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,261,719		
Fixed Assets	11,356,665	Contract Allowance	122,650	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231562 HOSPICE COMPASSUS - DETROIT</b>				Proprietary - Partnership	
30665 NORTHWESTERN HWY, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				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	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,243,563		
Fixed Assets	11,356,665	Contract Allowance	104,494	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>231596 COMPASSUS - BAY CITY</b>				Proprietary - Other	
401 CENTER AVENUE, SUITE 130		12/31/2015 365 Days Submitted		Hospice	
BAY CITY, MI 48708					
BAY					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				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	390,285,946		
Fixed Assets	11,356,665	Contract Allowance	146,877	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231597 COMPASSUS - DETROIT II</b>				Proprietary - Other	
30700 TELEGRAPH RD, SUITE 3450		12/7/2015 341 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	68.8
				Avg Payment Days	9.8
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,309,559		
Fixed Assets	11,356,665	Contract Allowance	170,490	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>231598 COMPASSUS - FLINT</b>				Proprietary - Corporation	
1309 SOUTH LINDEN ROAD SUITE B		12/31/2015 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				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	390,251,951		
Fixed Assets	11,356,665	Contract Allowance	112,882	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
Total Assets	687,606,932	Operating Expense	405,506,135	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,367,066	-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	(15,367,066)	-3.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>251571 HOSPICE ADVANTAGE OF TUPELO/ CORINTH</b>				Proprietary - Corporation	
280 SOUTH THOMAS, SUITE 101		12/31/2015 365 Days Submitted		Hospice	
TUPELO, MS 38803					
LEE					
				<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	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	390,492,498		
Fixed Assets	11,356,665	Contract Allowance	353,429	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>251586 HOSPICE ADVANTAGE OF JACKSON</b>				Proprietary - Corporation	
13 NORTHTOWN DRIVE, SUITE 130		12/31/2015 365 Days Submitted		Hospice	
JACKSON, MS 39211					
HINDS					
				<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	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	390,266,639		
Fixed Assets	11,356,665	Contract Allowance	127,570	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

251625 HOSPICE ADVANTAGE OF HATTIESBURG				Proprietary - Corporation	
517 WEST SCOوبا STREET, UNITS 20 & 30		12/31/2015 365 Days Submitted		Hospice	
HATTIESBURG, MS 39401					
FORREST				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,223,319		
Fixed Assets	11,356,665	Contract Allowance	84,250	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
251637 HOSPICE ADVANTAGE OF BROOKHAVEN				Proprietary - Corporation	
102 N FIRST ST		12/31/2015 365 Days Submitted		Hospice	
BROOKHAVEN, MS 39601					
LINCOLN				<b>Key Performance Ind.</b>	
BLUE CROSS (MISSISSIPPI)				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%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,347,179		
Fixed Assets	11,356,665	Contract Allowance	208,110	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>251656 HOSPICE ADVANTAGE OF SOUTHAVEN</b>				Proprietary - Corporation	
919 FERNCLIFF COVE SUITE I		12/31/2015 365 Days Submitted		Hospice	
SOUTHAVEN, MS 38671					
DESOTO					
				<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	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	390,236,436		
Fixed Assets	11,356,665	Contract Allowance	97,367	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>261500 HOSPICE COMPASSUS- SOUTHWEST MISSOURI</b>				Proprietary - Partnership	
1465 E. PRIMROSE		12/31/2015 365 Days Submitted		Hospice	
SPRINGFIELD, MO 65804					
GREENE					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,473,585		
Fixed Assets	11,356,665	Contract Allowance	334,516	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>261547 HOSPICE COMPASSUS-TRI LAKES MISSOURI</b>				Proprietary - Partnership		
3044 SHEPHERD OF THE HILLS EXPRESSWAY, SUITE 200 BRANSON, MO 65616		12/31/2015 365 Days Submitted		Hospice		
TANEY				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	80,560,118	Total Charges	390,238,121	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	99,052	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%

<b>261548 HOSPICE COMPASSUS- SOUTH CENTRAL MISSOURI</b>				Proprietary - Partnership		
1602-C N MAIN		12/31/2015 365 Days Submitted		Hospice		
MOUNTAIN GROVE, MO 65711						
WRIGHT				<b>Key Performance Ind.</b>		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	80,560,118	Total Charges	390,251,949	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	112,880	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>261559 HOSPICE COMPASSUS-CENTRAL MISSOURI</b>				Proprietary - Partnership	
600 MONROE STREET, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
JEFFERSON CITY, MO 65101					
COLE				<b>Key Performance Ind.</b>	
CAHABA				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	0.4%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,348,050		
Fixed Assets	11,356,665	Contract Allowance	208,981	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>261593 HOSPICE COMPASSUS-JOPLIN</b>				Proprietary - Partnership	
2650 EAST 32ND STREET		12/31/2015 365 Days Submitted		Hospice	
JOPLIN, MO 64804					
JASPER				<b>Key Performance Ind.</b>	
CAHABA				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	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,298,516		
Fixed Assets	11,356,665	Contract Allowance	159,447	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

<b>261622 COMPASSUS-LEE'S SUMMIT</b>				Proprietary - Other	
1201 NW JEFFERSON STREET, SUITE E		12/31/2015 365 Days Submitted		Hospice	
BLUE SPRINGS, MO 64015					
JACKSON					
				<b>Key Performance Ind.</b>	
CAHABA				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	390,156,205		
Fixed Assets	11,356,665	Contract Allowance	17,136	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>261623 HOSPICE COMPASSUS-NORTH CENTRAL MISSOURI</b>				Proprietary - Partnership	
3050 I-70 DRIVE SE - SUITE 100		12/31/2015 365 Days Submitted		Hospice	
COLUMBIA, MO 65201					
BOONE					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,337,036		
Fixed Assets	11,356,665	Contract Allowance	197,967	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>301528 COMPASSUS - GREATER MANCHESTER</b>				Proprietary - Other
170 SOUTH RIVER ROAD		12/31/2015 365 Days Submitted		Hospice
BEDFORD, NH 03110				
HILLSBOROUGH				
NATIONAL HERITAGE (HHA - A)				<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 0.0%
				Return on Equity -8.3%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	80,560,118	Total Charges	390,270,957	
Fixed Assets	11,356,665	Contract Allowance	131,888	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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>301529 COMPASSUS-GREATER HAMPTON</b>				
65 LAFAYETTE RD SUITE 302		12/31/2015 365 Days Submitted		Hospice
N HAMPTON, NH 03862				
ROCKINGHAM				
NATIONAL HERITAGE (HHA - A)				<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 0.0%
				Return on Equity -8.3%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	80,560,118	Total Charges	390,208,857	
Fixed Assets	11,356,665	Contract Allowance	69,788	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>311571 LIFE CHOICE HOSPICE OF NEW JERSEY, LLC</b>				Proprietary - Other	
200 CAMPBELL DRIVE, SUITE 106		12/31/2015 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<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	0.4%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,908,435		
Fixed Assets	11,356,665	Contract Allowance	769,366	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>321557 SOLAMOR HOSPICE</b>					
7301 INDIAN SCHOOL ROAD NE, SUITE B		12/31/2015 365 Days Submitted		Hospice	
ALBUQUERQUE, NM 87110					
BERNALILLO					
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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,202,430		
Fixed Assets	11,356,665	Contract Allowance	63,361	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>321560 HOSPICE COMPASSUS - ALBUQUERQUE</b>				Proprietary - Partnership	
6000 UPTOWN BOULEVARD NE, SUITE 104 12/31/2015 365 Days Submitted				Hospice	
ALBUQUERQUE, NM 87110					
BERNALILLO				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,381,033		
Fixed Assets	11,356,665	Contract Allowance	241,964	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>361598 COMPASSUS - GREATER OHIO</b>				Proprietary - Other	
837 CROCKER ROAD 12/31/2015 365 Days Submitted				Hospice	
WESTLAKE, OH 44145					
CUYAHOGA				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.0%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	391,815,392		
Fixed Assets	11,356,665	Contract Allowance	1,676,323	0.4%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.6%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>371603 COMPASSUS - VINITA</b>				Proprietary - Corporation
35904 SOUTH HIGHWAY 82		12/31/2015 365 Days Submitted		Hospice
CLAREMORE, OK 74017				
ROGERS				
				<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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.1%
				Return on Equity -8.3%
<hr/>				
<b>371618 LIFE CHOICE HOSPICE</b>				Proprietary - Other
1900 NW EXPRESSWAY, SUITE 320		12/31/2015 365 Days Submitted		Hospice
OKLAHOMA CITY, OK 73118				
OKLAHOMA				
				<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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.0%
				Return on Equity -8.3%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>371677 COMPASSUS - OWASSO</b>				Proprietary - Other
8551 NORTH 125TH EAST AVE, SUITE 250		12/31/2015 365 Days Submitted		Hospice
OWASSO, OK 74055				
TULSA				
				<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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.1%
				Return on Equity -8.3%

  

Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,314,468		
Fixed Assets	11,356,665	Contract Allowance	175,399	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
<b>Total Assets</b>	<b>687,606,932</b>	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>371678 COMPASSUS-MUSKOGEE</b>				Proprietary - Corporation
2913 AZALEA PARK DRIVE		12/31/2015 365 Days Submitted		Hospice
MUSKOGEE, OK 74401				
MUSKOGEE				
				<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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.1%
				Return on Equity -8.3%

  

Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,245,907		
Fixed Assets	11,356,665	Contract Allowance	106,838	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
<b>Total Assets</b>	<b>687,606,932</b>	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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391604 HOSPICE COMPASSUS - PHILADELPHIA</b>				Proprietary - Partnership	
2 CAMPUS BOULEVARD		12/31/2015 365 Days Submitted		Hospice	
NEWTOWN SQUARE, PA 19073					
DELAWARE					
				<b>Key Performance Ind.</b>	
CAHABA				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	390,259,992		
Fixed Assets	11,356,665	Contract Allowance	120,923	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>391649 COMPASSUS - GREATER PHILADELPHIA</b>				Proprietary - Other	
MONTGOMERY CORPORATE CENTER 200		12/31/2015 365 Days Submitted		Hospice	
DRYDEN RD					
DRESHER, PA 19025					
MONTGOMERY					
				<b>Key Performance Ind.</b>	
CAHABA				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	0.4%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,877,572		
Fixed Assets	11,356,665	Contract Allowance	738,503	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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391659 ARCADIA HOSPICE</b>				Proprietary - Partnership	
7248 TILGHMAN STREET SUITE 160		12/31/2015 184 Days Submitted		Hospice	
ALLENTOWN, PA 18106		6/30/2015 184 Days Submitted			
LEHIGH		6/30/2015 184 Days Submitted		<b>Key Performance Ind.</b>	
CAHABA				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	390,201,187		
Fixed Assets	11,356,665	Contract Allowance	62,118	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>421572 HOSPICE COMPASSUS-GREENVILLE-SPARTANBURG</b>				Proprietary - Partnership	
1923 E MAIN STREET, SUITE C		12/31/2015 365 Days Submitted		Hospice	
DUNCAN, SC 29334					
SPARTANBURG				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,667,170		
Fixed Assets	11,356,665	Contract Allowance	528,101	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>441570 HOSPICE COMPASSUS</b>				Proprietary - Partnership	
1805 N JACKSON SUITE 5		12/31/2015 365 Days Submitted		Hospice	
TULLAHOMA, TN 37388					
COFFEE					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,421,764		
Fixed Assets	11,356,665	Contract Allowance	282,695	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>451629 HOSPICE COMPASSUS DFW</b>				Proprietary - Partnership	
12001 NORTH CENTRAL EXPRESSWAY SUITE 550		12/31/2015 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,292,382		
Fixed Assets	11,356,665	Contract Allowance	153,313	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>451729 HOSPICE COMPASSUS HOUSTON</b>				Proprietary - Partnership	
11550 FUQUA STREET SUITE 125		12/31/2015 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,247,944		
Fixed Assets	11,356,665	Contract Allowance	108,875	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>451758 HOSPICE COMPASSUS MCKINNEY</b>				Proprietary - Partnership	
901 N MCDONALD SUITE #200		12/31/2015 365 Days Submitted		Hospice	
MCKINNEY, TX 75069					
COLLIN					
				<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	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	390,226,185		
Fixed Assets	11,356,665	Contract Allowance	87,116	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>451791 COVENANT HP CARE LLC.</b>				Proprietary - Partnership	
3221 COLLINSWORTH SREET SUITE #160		12/31/2015 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<hr/>					
<b>511505 HOSPICE COMPASSUS - SOUTHERN WEST VIRGINIA</b>				Proprietary - Partnership	
1330 MERCER STREET		12/31/2015 365 Days Submitted		Hospice	
PRINCETON, WV 24740					
MERCER					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,445,930		
Fixed Assets	11,356,665	Contract Allowance	306,861	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>521576 HOSPICE ADVANTAGE</b>				Proprietary - Corporation	
1155 QUAIL COURT SUITE LL		12/31/2015 365 Days Submitted		Hospice	
PEWAUKEE, WI 53072					
WAUKESHA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				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	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,656,952		
Fixed Assets	11,356,665	Contract Allowance	517,883	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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>671520 HOSPICE COMPASSUS SAN ANTONIO</b>				Proprietary - Partnership	
4243 PIEDRAS DRIVE EAST SUITE 120		12/31/2015 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,319,532		
Fixed Assets	11,356,665	Contract Allowance	180,463	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>671537 HOSPICE COMPASSUS - THE WOODLANDS</b>				Proprietary - Partnership	
19221 I45 SOUTH SUITE 350		12/31/2015 365 Days Submitted		Hospice	
HOUSTON, TX 77056					
HARRIS					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,239,008		
Fixed Assets	11,356,665	Contract Allowance	99,939	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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>671628 HOSPICE COMPASSUS</b>				Proprietary - Partnership	
1717 N IH 35 SUITE 130		12/31/2015 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON					
				<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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.4%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,558,068		
Fixed Assets	11,356,665	Contract Allowance	418,999	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
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%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>171560 HOSPICE COMPASSUS-SOUTHEAST KANSAS</b>				Proprietary - Partnership	
200 E CENTENNIAL SUITE 9		12/31/2015 365 Days Submitted		Hospice	
PITTSBURG, KS 66762					
CRAWFORD					
				<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	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	390,177,679		
Fixed Assets	11,356,665	Contract Allowance	38,640	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,039	100.0%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,366,896	-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	(15,366,896)	-3.9%	
<b>051617 HOSPICE CARE OF CALIFORNIA</b>				Proprietary - Partnership	
377 E CHAPMAN AVENUE STE 280		12/31/2015 365 Days Submitted		Hospice	
PLACENTIA, CA 92870					
ORANGE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				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	0.3%
				Return on Equity	-8.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,560,118	Total Charges	390,373,156		
Fixed Assets	11,356,665	Contract Allowance	238,087	0.1%	
Other Assets	595,690,149	Operating Revenue	390,135,069	99.9%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,370,866	-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	(15,370,866)	-3.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 011636 HOSPICE ADVANTAGE, LLC

199 US HWY 231 NORTH

Cost Report not filed.

TROY, AL 36081

PIKE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	84,888,500	Total Charges	156,615,551		Home Healthcare	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Medicare LOS	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Current Ratio	2.9
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Days to Collect	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Avg Payment Days	
Total Equity	28,708,519	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Return on Equity	21.4%

## 241582 HOSPICE ADVANTAGE

17645 JUNIPER PATH SUITE 155

Cost Report not filed.

LAKEVILLE, MN 55044

DAKOTA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	84,888,500	Total Charges	156,615,551		Home Healthcare	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Medicare LOS	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Current Ratio	2.9
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Days to Collect	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Avg Payment Days	
Total Equity	28,708,519	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Return on Equity	21.4%

All Providers

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 261605 COMPASSUS-KANSAS CITY

1512 N CHURCH ROAD - SUITE B Cost Report not filed.

LIBERTY, MO 64068

CLAY **Key Performance Ind.**

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

## 261639 COMPASSUS-ST LOUIS

2258 SCHUETZ RD, SUITES 116 & 118 Cost Report not filed.

SAINT LOUIS, MO 63146

SAINT LOUIS **Key Performance Ind.**

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391689 HOSPICE ADVANTAGE</b>				Proprietary - Partnership	
525 PLYMOUTH ROAD, SUITE 312		12/22/2015 175 Days Submitted		Hospice	
PLYMOUTH MEETING, PA 19462					
MONTGOMERY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	24.1
				Avg Payment Days	11.5
				Depreciation Rate	0.2%
				Return on Equity	21.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	84,888,500	Total Charges	156,723,792		
Fixed Assets	1,513,411	Contract Allowance	108,241	0.1%	
Other Assets	1,393,299	Operating Revenue	156,615,551	99.9%	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	
Total Equity	28,708,519	Other Expense	0	0.0%	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	
<b>391740 HOSPICE ADVANTAGE</b>					
				Proprietary - Corporation	
700 SOUTH STATE STREET SUITE A		6/30/2015 212 Days Submitted		Hospice	
CLARKS SUMMIT, PA 18411					
LACKAWANNA					
Novitas PA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	34.0
				Avg Payment Days	13.9
				Depreciation Rate	0.1%
				Return on Equity	21.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	84,888,500	Total Charges	156,615,551		
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	
Total Equity	28,708,519	Other Expense	0	0.0%	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>421593 HOSPICE ADVANTAGE</b>				Proprietary - Corporation	
10911 NORTH JACOB SMART BLVD		6/30/2015 212 Days Submitted		Hospice	
RIDGELAND, SC 29936					
BEAUFORT					
				<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	2.9
Current Assets	84,888,500	Total Charges	156,615,551	Days to Collect	34.0
Fixed Assets	1,513,411	Contract Allowance	0	Avg Payment Days	13.9
Other Assets	1,393,299	Operating Revenue	156,615,551	Depreciation Rate	0.4%
Total Assets	126,104,597	Operating Expense	150,466,090	Return on Equity	21.4%
Current Liabilities	28,806,430	Operating Margin	6,149,461		
Long Term Liabilities	68,589,648	Other Income	0		
Total Equity	28,708,519	Other Expense	0		
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461		

<b>441579 HOSPICE ADVANTAGE OF MEMPHIS</b>					
5796 SHELBY OAKS DRIVE SUITE 6		Cost Report not filed.			
MEMPHIS, TN 38134					
SHELBY					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				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	3.0
Current Assets	84,888,500	Total Charges	156,615,551	Days to Collect	
Fixed Assets	1,513,411	Contract Allowance	0	Avg Payment Days	
Other Assets	1,393,299	Operating Revenue	156,615,551	Depreciation Rate	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	Return on Equity	21.4%
Current Liabilities	28,641,932	Operating Margin	6,149,461		
Long Term Liabilities	68,754,146	Other Income	0		
Total Equity	28,708,519	Other Expense	0		
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 441592 ADORATION HOSPICE

545 MAINSTREAM DRIVE SUITE 412 Cost Report not filed.

NASHVILLE, TN 37228

DAVIDSON

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement				
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

## 441598 ADORATION HOSPICE

545 MAINSTREAM DRIVE STE #413 Cost Report not filed.

NASHVILLE, TN 37228

DAVIDSON

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement				
Current Assets	84,888,501	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,598	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,431	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,598	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 521595 HOSPICE ADVANTAGE

3237 RIVERSIDE DRIVE

Cost Report not filed.

GREEN BAY, WI 54301

BROWN

### Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.9

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

### Balance Sheet

### Income Statement

Current Assets	84,888,500	Total Charges	156,615,551
Fixed Assets	1,513,411	Contract Allowance	0
Other Assets	1,393,299	Operating Revenue	156,615,551
Total Assets	126,104,597	Operating Expense	150,466,090
Current Liabilities	28,806,430	Operating Margin	6,149,461
Long Term Liabilities	68,589,648	Other Income	0
Total Equity	28,708,519	Other Expense	0
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461

0.0%

100.0%

96.1%

3.9%

0.0%

0.0%

3.9%

## 421588 HOSPICE ADVANTAGE

115 BLARNEY DRIVE

Cost Report not filed.

COLUMBIA, SC 29223

RICHLAND

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 3.0

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

### Balance Sheet

### Income Statement

Current Assets	84,888,500	Total Charges	156,237,551
Fixed Assets	1,513,411	Contract Allowance	0
Other Assets	1,393,299	Operating Revenue	156,237,551
Total Assets	126,104,597	Operating Expense	150,088,090
Current Liabilities	28,641,932	Operating Margin	6,149,461
Long Term Liabilities	68,754,146	Other Income	0
Total Equity	28,708,519	Other Expense	0
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461

0.0%

100.0%

96.1%

3.9%

0.0%

0.0%

3.9%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>551602 RIDGECREST REGIONAL HOSPICE</b>				Nonprofit - Private	
1653 TRIANGLE DRIVE, SUITE B		12/31/2015 365 Days Submitted		Hospice	
RIDGECREST, CA 93555					
KERN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	194.3
				Avg Payment Days	27.0
				Depreciation Rate	0.0%
				Return on Equity	12.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	35,424,388	Total Charges	111,868,264		
Fixed Assets	83,039,494	Contract Allowance	0	0.0%	
Other Assets	4,741,332	Operating Revenue	111,868,264	100.0%	
Total Assets	138,593,426	Operating Expense	103,457,036	92.5%	
Current Liabilities	13,343,731	Operating Margin	8,411,228	7.5%	
Long Term Liabilities	59,616,748	Other Income	0	0.0%	
Total Equity	65,632,947	Other Expense	0	0.0%	
Total Liab. and Equity	138,593,426	Net Profit or Loss	8,411,228	7.5%	
<b>011543 ALACARE HOME HEALTH &amp; HOSPICE</b>				Proprietary - Corporation	
2970A LORNA ROAD		12/31/2015 365 Days Submitted		Hospice	
BIRMINGHAM, AL 35209					
JEFFERSON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	35.4
				Avg Payment Days	13.6
				Depreciation Rate	0.3%
				Return on Equity	103.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	14,857,070	Total Charges	108,065,963		
Fixed Assets	666,035	Contract Allowance	127,841	0.1%	
Other Assets	7,976,556	Operating Revenue	107,938,122	99.9%	
Total Assets	23,499,661	Operating Expense	96,350,670	89.3%	
Current Liabilities	12,314,912	Operating Margin	11,587,452	10.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,184,749	Other Expense	0	0.0%	
Total Liab. and Equity	23,499,661	Net Profit or Loss	11,587,452	10.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101508 SUNCOAST HOSPICE</b>				Nonprofit - Private	
5771 ROOSEVELT BOULEVARD		9/30/2015 365 Days Submitted		Hospice	
CLEARWATER, FL 33760					
PINELLAS					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performanace Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	14.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	38.3
				Avg Payment Days	28.9
				Depreciation Rate	2.3%
				Return on Equity	14.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	24,805,062	Total Charges	105,248,260		
Fixed Assets	22,221,867	Contract Allowance	3,079,724	2.9%	
Other Assets	978,242	Operating Revenue	102,168,536	97.1%	
Total Assets	<u>51,858,043</u>	Operating Expense	<u>97,217,669</u>	95.2%	
Current Liabilities	10,641,157	Operating Margin	4,950,867	4.8%	
Long Term Liabilities	7,437,259	Other Income	0	0.0%	
Total Equity	<u>33,779,627</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>51,858,043</u>	Net Profit or Loss	<u>4,950,867</u>	4.8%	

<b>011510 HOSPICE OF CULLMAN COUNTY</b>					
1912 ALABAMA HWY 157, POB 1, 2ND FLOOR		Cost Report not filed.			
CULLMAN, AL 35058					
CULLMAN					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performanace Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	20.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,244,531	Total Charges	100,653,075		
Fixed Assets	42,027,630	Contract Allowance	0	0.0%	
Other Assets	10,406,221	Operating Revenue	100,653,075	100.0%	
Total Assets	<u>127,920,936</u>	Operating Expense	<u>93,906,985</u>	93.3%	
Current Liabilities	19,824,524	Operating Margin	6,746,090	6.7%	
Long Term Liabilities	74,472,908	Other Income	0	0.0%	
Total Equity	<u>33,623,504</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>127,920,936</u>	Net Profit or Loss	<u>6,746,090</u>	6.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101500 COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC</b>				Nonprofit - Private	
4266 SUNBEAM ROAD		9/30/2015 365 Days Submitted		Hospice	
JACKSONVILLE, FL 32207					
DUVAL					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	16.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	3.6
Current Assets	29,427,474	Total Charges	99,750,605	Days to Collect	32.0
Fixed Assets	34,975,795	Contract Allowance	-56,525	Avg Payment Days	30.6
Other Assets	36,598,985	Operating Revenue	99,807,130	Depreciation Rate	2.2%
Total Assets	102,850,552	Operating Expense	97,766,760	Return on Equity	2.2%
Current Liabilities	8,203,605	Operating Margin	2,040,370		
Long Term Liabilities	1,362,441	Other Income	0		
Total Equity	93,284,506	Other Expense	0		
Total Liab. and Equity	102,850,552	Net Profit or Loss	2,040,370		
<b>331529 M J H S HOSPICE AND PALLIATIVE CARE, INC</b>				Nonprofit - Private	
39 BROADWAY, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	1.2
Current Assets	21,979,480	Total Charges	102,493,025	Days to Collect	56.5
Fixed Assets	11,649,795	Contract Allowance	3,935,621	Avg Payment Days	67.3
Other Assets	1,069,167	Operating Revenue	98,557,404	Depreciation Rate	2.3%
Total Assets	34,698,442	Operating Expense	100,536,427	Return on Equity	-12.4%
Current Liabilities	18,741,231	Operating Margin	-1,979,023		
Long Term Liabilities	0	Other Income	0		
Total Equity	15,957,211	Other Expense	0		
Total Liab. and Equity	34,698,442	Net Profit or Loss	(1,979,023)		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101512 HOSPICE OF PALM BEACH COUNTY INC</b>				Nonprofit - Private	
5300 EAST AVENUE		12/31/2015 365 Days Submitted		Hospice	
WEST PALM BEACH, FL 33407					
PALM BEACH					
				<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	0.5
				Days to Collect	55.3
				Avg Payment Days	19.7
				Depreciation Rate	5.5%
				Return on Equity	-22.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,706,625	Total Charges	104,365,220		
Fixed Assets	17,231,006	Contract Allowance	6,033,030	5.8%	
Other Assets	20,762,554	Operating Revenue	98,332,190	94.2%	
Total Assets	48,700,185	Operating Expense	104,576,051	106.3%	
Current Liabilities	20,918,441	Operating Margin	-6,243,861	-6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	27,781,744	Other Expense	0	0.0%	
Total Liab. and Equity	48,700,185	Net Profit or Loss	(6,243,861)	-6.3%	
<b>091501 CAPITAL HOSPICE</b>				Nonprofit - Private	
50 F STREET, NW SUITE 3300		12/31/2015 365 Days Submitted		Hospice	
WASHINGTON, DC 20001					
DISTRICT OF COLUMBIA					
				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	30.0
				Avg Payment Days	27.0
				Depreciation Rate	0.3%
				Return on Equity	16.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	26,917,112	Total Charges	94,644,405		
Fixed Assets	28,589,811	Contract Allowance	0	0.0%	
Other Assets	23,111,221	Operating Revenue	94,644,405	100.0%	
Total Assets	85,006,165	Operating Expense	82,895,196	87.6%	
Current Liabilities	6,552,688	Operating Margin	11,749,209	12.4%	
Long Term Liabilities	7,879,967	Other Income	0	0.0%	
Total Equity	70,573,510	Other Expense	0	0.0%	
Total Liab. and Equity	85,006,165	Net Profit or Loss	11,749,209	12.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>211541 CAPITAL HOSPICE</b>				Nonprofit - Private	
1801 MCCORMICK DRIVE, SUITE 180		12/31/2015 365 Days Submitted		Hospice	
LARGO, MD 20774					
PRINCE GEORGES					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	30.0
				Avg Payment Days	26.9
				Depreciation Rate	0.4%
				Return on Equity	16.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	26,917,112	Total Charges	94,644,405		
Fixed Assets	28,589,811	Contract Allowance	0	0.0%	
Other Assets	23,111,221	Operating Revenue	94,644,405	100.0%	
Total Assets	85,006,165	Operating Expense	83,105,221	87.8%	
Current Liabilities	6,552,688	Operating Margin	11,539,184	12.2%	
Long Term Liabilities	7,879,967	Other Income	0	0.0%	
Total Equity	70,573,510	Other Expense	0	0.0%	
Total Liab. and Equity	85,006,165	Net Profit or Loss	11,539,184	12.2%	
<b>101516 HOPE HOSPICE AND COMMUNITY SERVICES INC</b>				Nonprofit - Church	
9470 HEALTHPARK CIRCLE		9/30/2015 365 Days Submitted		Hospice	
FORT MYERS, FL 33908					
LEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	18.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	35.6
				Avg Payment Days	17.3
				Depreciation Rate	0.0%
				Return on Equity	1.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	48,137,800	Total Charges	95,615,904		
Fixed Assets	51,378,100	Contract Allowance	2,461,104	2.6%	
Other Assets	1,536,100	Operating Revenue	93,154,800	97.4%	
Total Assets	101,052,000	Operating Expense	91,862,800	98.6%	
Current Liabilities	9,467,200	Operating Margin	1,292,000	1.4%	
Long Term Liabilities	21,000,000	Other Income	0	0.0%	
Total Equity	70,584,800	Other Expense	0	0.0%	
Total Liab. and Equity	101,052,000	Net Profit or Loss	1,292,000	1.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101521 TIDEWELL HOSPICE INC</b>					
5955 RAND BOULEVARD		Cost Report not filed.			
SARASOTA, FL 34238					
SARASOTA		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		29.9%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.3	
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		6.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	28,097,853	Total Charges	90,699,745		
Fixed Assets	37,616,317	Contract Allowance	0	0.0%	
Other Assets	1,608,684	Operating Revenue	90,699,745	100.0%	
Total Assets	162,748,205	Operating Expense	80,903,824	89.2%	
Current Liabilities	12,002,628	Operating Margin	9,795,921	10.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	150,745,577	Other Expense	0	0.0%	
Total Liab. and Equity	162,748,205	Net Profit or Loss	9,795,921	10.8%	
<b>361503 HOSPICE OF THE WESTERN RESERVE, INC</b>				Nonprofit - Private	
17876 ST CLAIR AVENUE		12/31/2015 365 Days Submitted		Hospice	
CLEVELAND, OH 44110					
CUYAHOGA		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		13.2%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.9	
		Days to Collect		44.3	
		Avg Payment Days		34.7	
		Depreciation Rate		0.4%	
		Return on Equity		-3.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,890,292	Total Charges	101,847,236		
Fixed Assets	33,986,630	Contract Allowance	11,882,624	11.7%	
Other Assets	1,055,807	Operating Revenue	89,964,612	88.3%	
Total Assets	96,261,364	Operating Expense	92,410,151	102.7%	
Current Liabilities	10,364,538	Operating Margin	-2,445,539	-2.7%	
Long Term Liabilities	20,795,739	Other Income	0	0.0%	
Total Equity	65,101,087	Other Expense	0	0.0%	
Total Liab. and Equity	96,261,364	Net Profit or Loss	(2,445,539)	-2.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101507 LIFEPAATH HOSPICE</b>				Nonprofit - Private	
3010 W AZEELE ST		12/31/2015 365 Days Submitted		Hospice	
TAMPA, FL 33609					
HILLSBOROUGH				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	15.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.1
				Days to Collect	94.2
				Avg Payment Days	9.4
				Depreciation Rate	0.0%
				Return on Equity	-24.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,694,851	Total Charges	89,324,272		
Fixed Assets	0	Contract Allowance	3,901,259	4.4%	
Other Assets	-5,977,259	Operating Revenue	85,423,013	95.6%	
Total Assets	22,744,490	Operating Expense	90,490,609	105.9%	
Current Liabilities	2,319,164	Operating Margin	-5,067,596	-5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,425,326	Other Expense	0	0.0%	
Total Liab. and Equity	22,744,490	Net Profit or Loss	(5,067,596)	-5.9%	
<b>231521 MCLAREN VISITING NURSE &amp; HOSPICE</b>				Nonprofit - Private	
1515 CAL DRIVE		9/30/2015 365 Days Submitted		Hospice	
DAVISON, MI 48423					
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	57.4
				Avg Payment Days	18.8
				Depreciation Rate	0.2%
				Return on Equity	-30.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	20,252,500	Total Charges	83,567,800		
Fixed Assets	13,535,617	Contract Allowance	1,057,328	1.3%	
Other Assets	15,320,084	Operating Revenue	82,510,472	98.7%	
Total Assets	49,108,201	Operating Expense	88,000,953	106.7%	
Current Liabilities	28,111,466	Operating Margin	-5,490,481	-6.7%	
Long Term Liabilities	3,090,012	Other Income	0	0.0%	
Total Equity	17,906,723	Other Expense	0	0.0%	
Total Liab. and Equity	49,108,201	Net Profit or Loss	(5,490,481)	-6.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>331519 VISITING NURSE SERVICE OF NY HOSPICE CARE</b>				Nonprofit - Church	
1250 BROADWAY		12/31/2015 365 Days Submitted		Hospice	
NEW YORK, NY 10001					
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	11.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	74.8
				Avg Payment Days	38.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,780,000	Total Charges	73,870,241		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	9,360,000	Operating Revenue	73,870,241	100.0%	
Total Assets	44,920,000	Operating Expense	71,731,870	97.1%	
Current Liabilities	7,962,000	Operating Margin	2,138,371	2.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	7,962,000	Net Profit or Loss	2,138,371	2.9%	
<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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,461,491	Total Charges	72,385,366		
Fixed Assets	5,575,135	Contract Allowance	1,022,142	1.4%	
Other Assets	1,114,576	Operating Revenue	71,363,224	98.6%	
Total Assets	53,938,671	Operating Expense	71,829,450	100.7%	
Current Liabilities	4,913,977	Operating Margin	-466,226	-0.7%	
Long Term Liabilities	2	Other Income	0	0.0%	
Total Equity	49,024,692	Other Expense	0	0.0%	
Total Liab. and Equity	53,938,671	Net Profit or Loss	(466,226)	-0.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101525 CORNERSTONE HOSPICE &amp; PALLIATIVE CARE INC</b>				Nonprofit - Private	
2445 LANE PARK ROAD		9/30/2015 365 Days Submitted		Hospice	
TAVARES, FL 32778					
LAKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	12.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	50.3
				Avg Payment Days	34.0
				Depreciation Rate	0.9%
				Return on Equity	15.1%
<b>Balance Sheet</b>					
Current Assets	25,335,786	Total Charges	73,245,333		
Fixed Assets	14,919,391	Contract Allowance	2,300,004	3.1%	
Other Assets	9,002,030	Operating Revenue	70,945,329	96.9%	
Total Assets	49,439,253	Operating Expense	64,455,406	90.9%	
Current Liabilities	6,334,197	Operating Margin	6,489,923	9.1%	
Long Term Liabilities	5,643	Other Income	0	0.0%	
Total Equity	43,099,413	Other Expense	0	0.0%	
Total Liab. and Equity	49,439,253	Net Profit or Loss	6,489,923	9.1%	
<b>Income Statement</b>					
<b>101515 HAVEN HOSPICE</b>					
4200 NW 90TH BLVD		12/31/2015 365 Days Submitted		Nonprofit - Private	
GAINESVILLE, FL 32606				Hospice	
ALACHUA					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	19.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	35.4
				Avg Payment Days	21.4
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
<b>Balance Sheet</b>					
Current Assets	10,634,740	Total Charges	67,513,066		
Fixed Assets	31,521,439	Contract Allowance	1,372,528	2.0%	
Other Assets	2,387,088	Operating Revenue	66,140,538	98.0%	
Total Assets	64,122,982	Operating Expense	67,694,733	102.3%	
Current Liabilities	8,156,688	Operating Margin	-1,554,195	-2.3%	
Long Term Liabilities	9,281,313	Other Income	0	0.0%	
Total Equity	46,684,981	Other Expense	0	0.0%	
Total Liab. and Equity	64,122,982	Net Profit or Loss	(1,554,195)	-2.3%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>341500 HOSPICE &amp; PALLIATIVE CARE CHARLOTTE REGION</b>				Nonprofit - Private	
1420 EAST SEVENTH STREET		12/31/2015 365 Days Submitted		Hospice	
CHARLOTTE, NC 28204					
MECKLENBURG					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	10.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	45.3
				Avg Payment Days	25.0
				Depreciation Rate	1.7%
				Return on Equity	11.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,334,511	Total Charges	56,960,143		
Fixed Assets	16,842,979	Contract Allowance	1,484,434	2.6%	
Other Assets	1,863,195	Operating Revenue	55,475,709	97.4%	
Total Assets	40,229,336	Operating Expense	51,572,472	93.0%	
Current Liabilities	3,527,826	Operating Margin	3,903,237	7.0%	
Long Term Liabilities	1,603,599	Other Income	0	0.0%	
Total Equity	35,097,911	Other Expense	0	0.0%	
Total Liab. and Equity	40,229,336	Net Profit or Loss	3,903,237	7.0%	
<b>521505 AGRACE HOSPICECARE</b>				Nonprofit - Private	
5395 E CHERYL PKWY		12/31/2015 365 Days Submitted		Hospice	
MADISON, WI 53711					
DANE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	11.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	48.7
				Avg Payment Days	28.9
				Depreciation Rate	103.6%
				Return on Equity	1.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,010,674	Total Charges	57,420,868		
Fixed Assets	88,605	Contract Allowance	3,966,899	6.9%	
Other Assets	54,840,590	Operating Revenue	53,453,969	93.1%	
Total Assets	74,276,869	Operating Expense	52,599,016	98.4%	
Current Liabilities	4,887,115	Operating Margin	854,953	1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	69,389,754	Other Expense	0	0.0%	
Total Liab. and Equity	74,276,869	Net Profit or Loss	854,953	1.6%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE</b>				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2015 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	21.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	59.3
				Avg Payment Days	29.9
				Depreciation Rate	21.8%
				Return on Equity	11.0%
<hr/>					
<b>221522 CARE DIMENSIONS, INC</b>				Nonprofit - Private	
75 SYLVAN STREET, SUITE B-102		12/31/2015 365 Days Submitted		Hospice	
DANVERS, MA 01923					
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.1%
				Nursing	8.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	48.9
				Avg Payment Days	31.6
				Depreciation Rate	3.2%
				Return on Equity	3.3%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,712,478	Total Charges	53,361,321		
Fixed Assets	882,351	Contract Allowance	727,831	1.4%	
Other Assets	555,695	Operating Revenue	52,633,490	98.6%	
Total Assets	41,908,947	Operating Expense	48,569,939	92.3%	
Current Liabilities	4,109,609	Operating Margin	4,063,551	7.7%	
Long Term Liabilities	898,223	Other Income	0	0.0%	
Total Equity	36,901,115	Other Expense	0	0.0%	
Total Liab. and Equity	41,908,947	Net Profit or Loss	4,063,551	7.7%	

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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	
				Current Ratio	1.7
				Days to Collect	184.8
				Avg Payment Days	106.8
				Depreciation Rate	1.7%
				Return on Equity	-1.2%
<b>Balance Sheet</b>					
Current Assets	28,600,495	Total Charges	77,761,950		
Fixed Assets	38,787,464	Contract Allowance	25,454,446	32.7%	
Other Assets	2,172,135	Operating Revenue	52,307,504	67.3%	
Total Assets	73,955,164	Operating Expense	52,964,407	101.3%	
Current Liabilities	16,761,037	Operating Margin	-656,903	-1.3%	
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	(656,903)	-1.3%	
<b>Income Statement</b>					
<b>051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA</b>					
9655 GRANITE RIDGE DRIVE, SUITE 300		12/31/2015 365 Days Submitted		Proprietary - Corporation	
SAN DIEGO, CA 92123					
SAN DIEGO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	55.4
				Avg Payment Days	15.9
				Depreciation Rate	14.5%
				Return on Equity	6.9%
<b>Balance Sheet</b>					
Current Assets	4,651,451	Total Charges	53,277,211		
Fixed Assets	1,152,300	Contract Allowance	1,083,943	2.0%	
Other Assets	75,043	Operating Revenue	52,193,268	98.0%	
Total Assets	5,878,794	Operating Expense	46,200,159	88.5%	
Current Liabilities	-81,548,830	Operating Margin	5,993,109	11.5%	
Long Term Liabilities	558,328	Other Income	0	0.0%	
Total Equity	86,869,296	Other Expense	0	0.0%	
Total Liab. and Equity	5,878,794	Net Profit or Loss	5,993,109	11.5%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 051506 PATHWAYS HOME HEALTH AND HOSPICE

333 HEGENBERGER ROAD, SUITE 700 Cost Report not filed.

OAKLAND, CA 94621

ALAMEDA

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	6.6
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	97.2%

### Balance Sheet

### Income Statement

Current Assets	56,624,177	Total Charges	51,521,456
Fixed Assets	5,373,799	Contract Allowance	0
Other Assets	186,240	Operating Revenue	51,521,456
Total Assets	61,997,976	Operating Expense	4,325,206
Current Liabilities	8,547,512	Operating Margin	47,196,250
Long Term Liabilities	4,870,000	Other Income	0
Total Equity	48,580,464	Other Expense	0
Total Liab. and Equity	61,997,976	Net Profit or Loss	47,196,250

0.0%
100.0%
8.4%
91.6%
0.0%
0.0%
91.6%

## 181502 HOSPARUS INC

Nonprofit - Private

3532 EPHRAIM MCDOWELL DRIVE

12/31/2015 365 Days Submitted

Hospice

LOUISVILLE, KY 40205

JEFFERSON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	0.2%
Nursing	14.9%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.0
Days to Collect	72.0
Avg Payment Days	38.1
Depreciation Rate	6.3%
Return on Equity	9.1%

### Balance Sheet

### Income Statement

Current Assets	20,051,767	Total Charges	53,964,007
Fixed Assets	9,150,207	Contract Allowance	2,563,899
Other Assets	0	Operating Revenue	51,400,108
Total Assets	41,123,323	Operating Expense	48,134,519
Current Liabilities	5,073,475	Operating Margin	3,265,589
Long Term Liabilities	0	Other Income	0
Total Equity	36,049,848	Other Expense	0
Total Liab. and Equity	41,123,323	Net Profit or Loss	3,265,589

4.8%
95.2%
93.6%
6.4%
0.0%
0.0%
6.4%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101504 HOSPICE BY THE SEA INC</b>				Nonprofit - Private	
1531 W PALMETTO PARK RD		12/31/2015 365 Days Submitted		Hospice	
BOCA RATON, FL 33486					
PALM BEACH					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	16.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	76.6
				Avg Payment Days	6.4
				Depreciation Rate	5.2%
				Return on Equity	576.5%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	5,915,851	Total Charges	58,193,533		
Fixed Assets	10,575,996	Contract Allowance	7,409,069	12.7%	
Other Assets	0	Operating Revenue	50,784,464	87.3%	
Total Assets	16,600,332	Operating Expense	56,479,982	111.2%	
Current Liabilities	2,104,794	Operating Margin	-5,695,518	-11.2%	
Long Term Liabilities	15,483,493	Other Income	0	0.0%	
Total Equity	-987,955	Other Expense	0	0.0%	
Total Liab. and Equity	16,600,332	Net Profit or Loss	(5,695,518)	-11.2%	
<b>361501 HOSPICE OF DAYTON</b>					
324 WILMINGTON AVENUE		12/31/2015 365 Days Submitted		Hospice	
DAYTON, OH 45420					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	25.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	71.0
				Avg Payment Days	47.4
				Depreciation Rate	2.3%
				Return on Equity	-7.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	9,026,209	Total Charges	59,139,846		
Fixed Assets	22,295,471	Contract Allowance	9,305,239	15.7%	
Other Assets	14,108,458	Operating Revenue	49,834,607	84.3%	
Total Assets	91,338,016	Operating Expense	54,757,513	109.9%	
Current Liabilities	20,040,021	Operating Margin	-4,922,906	-9.9%	
Long Term Liabilities	1,008,259	Other Income	0	0.0%	
Total Equity	70,289,736	Other Expense	0	0.0%	
Total Liab. and Equity	91,338,016	Net Profit or Loss	(4,922,906)	-9.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101513 COVENANT HOSPICE INC</b>				Nonprofit - Private	
5041 N 12TH AVE		12/31/2015 365 Days Submitted		Hospice	
PENSACOLA, FL 32504					
ESCAMBIA				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	14.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	88.0
				Avg Payment Days	41.6
				Depreciation Rate	5.1%
				Return on Equity	2.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	14,430,480	Total Charges	52,418,421		
Fixed Assets	13,716,618	Contract Allowance	2,998,512	5.7%	
Other Assets	1,347,684	Operating Revenue	49,419,909	94.3%	
Total Assets	53,075,374	Operating Expense	48,706,311	98.6%	
Current Liabilities	10,261,444	Operating Margin	713,598	1.4%	
Long Term Liabilities	6,660,594	Other Income	0	0.0%	
Total Equity	36,153,336	Other Expense	0	0.0%	
Total Liab. and Equity	53,075,374	Net Profit or Loss	713,598	1.4%	
<b>101510 THE HOSPICE OF MARTIN &amp; ST LUCIE INC</b>				Nonprofit - Private	
1201 SE INDIAN ST		9/30/2015 365 Days Submitted		Hospice	
STUART, FL 34996					
MARTIN				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	5.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	39.3
				Avg Payment Days	17.4
				Depreciation Rate	0.1%
				Return on Equity	-2.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,862,014	Total Charges	46,984,183		
Fixed Assets	9,556,683	Contract Allowance	351,586	0.7%	
Other Assets	695,837	Operating Revenue	46,632,597	99.3%	
Total Assets	33,106,124	Operating Expense	47,396,937	101.6%	
Current Liabilities	3,260,834	Operating Margin	-764,340	-1.6%	
Long Term Liabilities	20,503	Other Income	0	0.0%	
Total Equity	29,824,787	Other Expense	0	0.0%	
Total Liab. and Equity	33,106,124	Net Profit or Loss	(764,340)	-1.6%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101517 HOSPICE OF THE TREASURE COAST INCORPORATED</b>				Nonprofit - Private	
5000 DUNN ROAD		9/30/2015 365 Days Submitted		Hospice	
FORT PIERCE, FL 34981					
SAINT LUCIE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	6.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	39.3
				Avg Payment Days	17.4
				Depreciation Rate	0.1%
				Return on Equity	-2.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,862,014	Total Charges	47,156,593		
Fixed Assets	9,556,683	Contract Allowance	523,996	1.1%	
Other Assets	695,837	Operating Revenue	46,632,597	98.9%	
Total Assets	<u>33,106,124</u>	Operating Expense	<u>47,396,937</u>	101.6%	
Current Liabilities	3,260,834	Operating Margin	-764,340	-1.6%	
Long Term Liabilities	20,503	Other Income	0	0.0%	
Total Equity	<u>29,824,787</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>33,106,124</u>	Net Profit or Loss	<u>(764,340)</u>	-1.6%	
<b>101522 HALIFAX HEALTH HOSPICE</b>				Nonprofit - Church	
3800 WOODBRIAR TRAIL		9/30/2015 365 Days Submitted		Hospice	
PORT ORANGE, FL 32119					
VOLUSIA					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	16.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	20.1
				Days to Collect	57.7
				Avg Payment Days	50.3
				Depreciation Rate	0.6%
				Return on Equity	32.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	59,013,000	Total Charges	49,059,161		
Fixed Assets	19,965,000	Contract Allowance	2,995,927	6.1%	
Other Assets	4,793,000	Operating Revenue	46,063,234	93.9%	
Total Assets	<u>86,421,000</u>	Operating Expense	<u>21,276,726</u>	46.2%	
Current Liabilities	2,941,000	Operating Margin	24,786,508	53.8%	
Long Term Liabilities	6,847,000	Other Income	0	0.0%	
Total Equity	<u>76,633,000</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>86,421,000</u>	Net Profit or Loss	<u>24,786,508</u>	53.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101530 CATHOLIC HOSPICE INC</b>				Nonprofit - Church	
14875 NW 77TH AVE STE 100		9/30/2015 365 Days Submitted		Hospice	
MIAMI LAKES, FL 33014					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	17.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	41.5
				Avg Payment Days	26.4
				Depreciation Rate	0.0%
				Return on Equity	8.4%
<hr/>					
<b>061504 DENVER HOSPICE THE</b>				Nonprofit - Private	
501 SOUTH CHERRY STREET #700		12/31/2015 365 Days Submitted		Hospice	
DENVER, CO 80246					
ARAPAHOE					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	13.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	136.7
				Avg Payment Days	29.8
				Depreciation Rate	3.1%
				Return on Equity	6.9%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	23,745,135	Total Charges	44,006,442		
Fixed Assets	13,821,504	Contract Allowance	329,704	0.7%	
Other Assets	6,073,512	Operating Revenue	43,676,738	99.3%	
Total Assets	43,689,232	Operating Expense	41,129,870	94.2%	
Current Liabilities	3,435,715	Operating Margin	2,546,868	5.8%	
Long Term Liabilities	3,498,884	Other Income	0	0.0%	
Total Equity	36,754,633	Other Expense	0	0.0%	
Total Liab. and Equity	43,689,232	Net Profit or Loss	2,546,868	5.8%	

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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>101537 EMERALD COAST HOSPICE</b>					
421 OAK AVE		12/31/2015 365 Days Submitted		Proprietary - Corporation	
PANAMA CITY, FL 32401				Hospice	
BAY					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	58.7
				Avg Payment Days	2.2
				Depreciation Rate	13.8%
				Return on Equity	256.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	6,891,128	Total Charges	43,827,712		
Fixed Assets	233,196	Contract Allowance	1,381,121	3.2%	
Other Assets	0	Operating Revenue	42,446,591	96.8%	
Total Assets	7,129,905	Operating Expense	31,225,302	73.6%	
Current Liabilities	2,752,485	Operating Margin	11,221,289	26.4%	
Long Term Liabilities	9,923	Other Income	0	0.0%	
Total Equity	4,367,497	Other Expense	0	0.0%	
Total Liab. and Equity	7,129,905	Net Profit or Loss	11,221,289	26.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101543 SEASONS HOSPICE &amp; PALLIATIVE CARE OF SOUTHERN FLOR</b>				Proprietary - Corporation
5200 NE 2ND AVE		12/31/2015 365 Days Submitted		Hospice
MIAMI, FL 33137				
				<b>Key Performance Ind.</b>
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.1%
				Nursing 9.7%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.4
				Days to Collect 100.4
				Avg Payment Days 20.8
				Depreciation Rate 0.0%
				Return on Equity 46.2%
<b>241586 ST CROIX HOSPICE</b>				Proprietary - Other
7200 HUDSON BOULEVARD SUITE 230		12/31/2015 365 Days Submitted		Hospice
OAKDALE, MN 55128				
WASHINGTON				
				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.3
				Days to Collect 77.1
				Avg Payment Days 37.1
				Depreciation Rate 16.8%
				Return on Equity 5.0%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

361562 VITAS HEALTHCARE CORPORATION OF OHIO				Proprietary - Corporation	
11500 NORTHLAKE DRIVE, SUITE 400		12/31/2015 365 Days Submitted		Hospice	
CINCINNATI, OH 45249					
HAMILTON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	56.8
				Avg Payment Days	12.7
				Depreciation Rate	19.6%
				Return on Equity	7.5%
Balance Sheet		Income Statement			
Current Assets	2,534,989	Total Charges	42,181,380		
Fixed Assets	205,209	Contract Allowance	748,385	1.8%	
Other Assets	16,500	Operating Revenue	41,432,995	98.2%	
Total Assets	2,756,698	Operating Expense	38,366,430	92.6%	
Current Liabilities	-35,910,791	Operating Margin	3,066,565	7.4%	
Long Term Liabilities	-2,348,747	Other Income	0	0.0%	
Total Equity	41,016,236	Other Expense	0	0.0%	
Total Liab. and Equity	2,756,698	Net Profit or Loss	3,066,565	7.4%	
051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
355 LENNON LANE, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
WALNUT CREEK, CA 94598					
CONTRA COSTA					
				<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	(0.1)
				Days to Collect	57.3
				Avg Payment Days	13.0
				Depreciation Rate	18.3%
				Return on Equity	18.4%
Balance Sheet		Income Statement			
Current Assets	2,726,239	Total Charges	42,012,372		
Fixed Assets	865,970	Contract Allowance	642,820	1.5%	
Other Assets	16,767	Operating Revenue	41,369,552	98.5%	
Total Assets	3,608,976	Operating Expense	33,219,286	80.3%	
Current Liabilities	-40,769,276	Operating Margin	8,150,266	19.7%	
Long Term Liabilities	197,813	Other Income	0	0.0%	
Total Equity	44,180,439	Other Expense	0	0.0%	
Total Liab. and Equity	3,608,976	Net Profit or Loss	8,150,266	19.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>031515 HOSPICE OF THE VALLEY - WEST</b>				Nonprofit - Private	
9435 WEST PEORIA AVENUE		9/30/2015 365 Days Submitted		Hospice	
PEORIA, AZ 85345					
MARICOPA				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.5%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	180.4
				Avg Payment Days	91.3
				Depreciation Rate	0.6%
				Return on Equity	1.3%
<hr/>					
<b>051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA</b>				Proprietary - Corporation	
2710 GATEWAY OAKS DRIVE, SUITE 100 SOUTH		12/31/2015 365 Days Submitted		Hospice	
SACRAMENTO, CA 95833					
SACRAMENTO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	58.0
				Avg Payment Days	15.1
				Depreciation Rate	34.7%
				Return on Equity	16.5%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	74,812,423	Total Charges	45,276,505		
Fixed Assets	53,831,125	Contract Allowance	4,299,046	9.5%	
Other Assets	0	Operating Revenue	40,977,459	90.5%	
Total Assets	213,971,672	Operating Expense	38,404,240	93.7%	
Current Liabilities	10,719,051	Operating Margin	2,573,219	6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	203,252,621	Other Expense	0	0.0%	
Total Liab. and Equity	213,971,672	Net Profit or Loss	2,573,219	6.3%	

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Sample Hospice reports from the Halmanac.com website.

<b>211526 GILCHRIST HOSPICE CARE</b>					
11311 MCCORMICK ROAD, STE 350		Cost Report not filed.			
HUNT VALLEY, MD 21031					
BALTIMORE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	19.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	2.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	20,036,556	Total Charges	40,635,495		
Fixed Assets	8,513,018	Contract Allowance	0	0.0%	
Other Assets	1,361,313	Operating Revenue	40,635,495	100.0%	
Total Assets	<u>107,701,985</u>	Operating Expense	<u>38,259,844</u>	94.2%	
Current Liabilities	5,661,831	Operating Margin	2,375,651	5.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>102,040,154</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>107,701,985</u>	Net Profit or Loss	<u>2,375,651</u>	5.8%	
<b>071533 VITAS HEALTHCARE CORPORATION</b>				Proprietary - Corporation	
199 PARK ROAD EXT, SUITE 102		12/31/2015 365 Days Submitted		Hospice	
MIDDLEBURY, CT 06762					
NEW HAVEN					
				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.1%
				Nursing	9.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	73.9
				Avg Payment Days	11.7
				Depreciation Rate	12.0%
				Return on Equity	40.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-1,611,813	Total Charges	41,127,006		
Fixed Assets	514,115	Contract Allowance	864,173	2.1%	
Other Assets	0	Operating Revenue	40,262,833	97.9%	
Total Assets	<u>-1,097,698</u>	Operating Expense	<u>37,115,312</u>	92.2%	
Current Liabilities	-9,021,354	Operating Margin	3,147,521	7.8%	
Long Term Liabilities	118,739	Other Income	0	0.0%	
Total Equity	<u>7,804,917</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>-1,097,698</u>	Net Profit or Loss	<u>3,147,521</u>	7.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>211507 SEASONS HOSPICE &amp; PALLIATIVE CARE</b>				Proprietary - Corporation	
6934 AVIATION BLVD, SUITE N-R		12/31/2015 365 Days Submitted		Hospice	
GLEN BURNIE, MD 21061					
ANNE ARUNDEL					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	97.2
				Avg Payment Days	12.0
				Depreciation Rate	0.0%
				Return on Equity	21.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,187,802	Total Charges	40,168,929		
Fixed Assets	1,351,695	Contract Allowance	34,057	0.1%	
Other Assets	7,516,339	Operating Revenue	40,134,872	99.9%	
Total Assets	17,094,750	Operating Expense	38,944,927	97.0%	
Current Liabilities	11,488,990	Operating Margin	1,189,945	3.0%	
Long Term Liabilities	84,069	Other Income	0	0.0%	
Total Equity	5,521,691	Other Expense	0	0.0%	
Total Liab. and Equity	17,094,750	Net Profit or Loss	1,189,945	3.0%	
<b>261581 CROSSROADS HOSPICE OF KANSAS CITY, L C</b>					
14310 EAST 42ND STREET SOUTH, UNIT 600		12/31/2015 365 Days Submitted		Hospice	
INDEPENDENCE, MO 64055					
JACKSON					
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	1.1
				Days to Collect	39.3
				Avg Payment Days	21.0
				Depreciation Rate	27.1%
				Return on Equity	-316.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,181,281	Total Charges	40,582,070		
Fixed Assets	330,053	Contract Allowance	691,910	1.7%	
Other Assets	32,315	Operating Revenue	39,890,160	98.3%	
Total Assets	4,543,649	Operating Expense	42,058,649	105.4%	
Current Liabilities	3,800,181	Operating Margin	-2,168,489	-5.4%	
Long Term Liabilities	57,683	Other Income	0	0.0%	
Total Equity	685,785	Other Expense	0	0.0%	
Total Liab. and Equity	4,543,649	Net Profit or Loss	(2,168,489)	-5.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101550 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Private	
3470 LAKELAND HILLS BLVD		12/31/2015 365 Days Submitted		Hospice	
LAKELAND, FL 33805					
POLK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	14.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.2)
				Days to Collect	(20.4)
				Avg Payment Days	9.6
				Depreciation Rate	0.0%
				Return on Equity	11.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-3,250,469	Total Charges	40,575,380		
Fixed Assets	0	Contract Allowance	1,362,465	3.4%	
Other Assets	-2,071,383	Operating Revenue	39,212,915	96.6%	
Total Assets	3,046,010	Operating Expense	38,972,688	99.4%	
Current Liabilities	1,027,333	Operating Margin	240,227	0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,018,677	Other Expense	0	0.0%	
Total Liab. and Equity	3,046,010	Net Profit or Loss	240,227	0.6%	
<b>051608 VITAS HEALTHCARE CORP</b>					
1343 N GRAND AVENUE		12/31/2015 365 Days Submitted		Proprietary - Corporation	
COVINA, CA 91724					
LOS ANGELES					
				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Skilled Nursing	0.2%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	55.2
				Avg Payment Days	14.0
				Depreciation Rate	47.0%
				Return on Equity	10.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,587,564	Total Charges	38,996,311		
Fixed Assets	110,050	Contract Allowance	765,410	2.0%	
Other Assets	24,180	Operating Revenue	38,230,901	98.0%	
Total Assets	2,721,794	Operating Expense	31,727,964	83.0%	
Current Liabilities	-62,113,851	Operating Margin	6,502,937	17.0%	
Long Term Liabilities	78,004	Other Income	0	0.0%	
Total Equity	64,757,641	Other Expense	0	0.0%	
Total Liab. and Equity	2,721,794	Net Profit or Loss	6,502,937	17.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>331502 HOSPICE BUFFALO INC</b>				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2015 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	18.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	93.9
				Avg Payment Days	24.3
				Depreciation Rate	4.3%
				Return on Equity	8.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,361,223	Total Charges	38,072,401		
Fixed Assets	500,943	Contract Allowance	685,067	1.8%	
Other Assets	7,189	Operating Revenue	37,387,334	98.2%	
Total Assets	11,869,355	Operating Expense	36,596,569	97.9%	
Current Liabilities	2,589,876	Operating Margin	790,765	2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,279,479	Other Expense	0	0.0%	
Total Liab. and Equity	11,869,355	Net Profit or Loss	790,765	2.1%	

<b>331501 COMMUNITY HOSPICE, INC, THE</b>					
295 VALLEY VIEW BOULEVARD		Cost Report not filed.			
RENSSELAER, NY 12144					
RENSSELAER					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	21.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-5.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	32,536,416	Total Charges	36,841,010		
Fixed Assets	3,830,371	Contract Allowance	0	0.0%	
Other Assets	4,055,063	Operating Revenue	36,841,010	100.0%	
Total Assets	44,517,953	Operating Expense	38,742,410	105.2%	
Current Liabilities	7,056,232	Operating Margin	-1,901,400	-5.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	37,461,721	Other Expense	0	0.0%	
Total Liab. and Equity	44,517,953	Net Profit or Loss	(1,901,400)	-5.2%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>331544 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Private	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2015 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	51.9
				Avg Payment Days	55.0
				Depreciation Rate	3.6%
				Return on Equity	-8.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,319,927	Total Charges	37,228,263		
Fixed Assets	3,593,558	Contract Allowance	752,847	2.0%	
Other Assets	338,389	Operating Revenue	36,475,416	98.0%	
Total Assets	16,251,874	Operating Expense	36,976,795	101.4%	
Current Liabilities	7,675,836	Operating Margin	-501,379	-1.4%	
Long Term Liabilities	2,352,696	Other Income	0	0.0%	
Total Equity	6,223,342	Other Expense	0	0.0%	
Total Liab. and Equity	16,251,874	Net Profit or Loss	(501,379)	-1.4%	
<b>051656 VITAS HEALTHCARE CORP</b>					
16830 VENTURA BLVD #315		12/31/2015 365 Days Submitted		Proprietary - Corporation	
ENCINO, CA 91436					
LOS ANGELES					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	6.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	60.4
				Avg Payment Days	14.6
				Depreciation Rate	25.4%
				Return on Equity	6.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,754,651	Total Charges	36,967,005		
Fixed Assets	320,134	Contract Allowance	722,146	2.0%	
Other Assets	0	Operating Revenue	36,244,859	98.0%	
Total Assets	2,074,785	Operating Expense	33,028,111	91.1%	
Current Liabilities	-50,430,919	Operating Margin	3,216,748	8.9%	
Long Term Liabilities	128,674	Other Income	0	0.0%	
Total Equity	52,377,030	Other Expense	0	0.0%	
Total Liab. and Equity	2,074,785	Net Profit or Loss	3,216,748	8.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>401509 HOSPICIO LA MONTANA</b>					
CARR 156 KM 16 3		Cost Report not filed.			
BARRANQUITAS, PR 00794					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.4
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	12.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	26,692,477	Total Charges	35,377,058		
Fixed Assets	21,823,219	Contract Allowance	0	0.0%	
Other Assets	236,032	Operating Revenue	35,377,058	100.0%	
Total Assets	48,515,696	Operating Expense	29,895,988	84.5%	
Current Liabilities	2,575,936	Operating Margin	5,481,070	15.5%	
Long Term Liabilities	1,565,336	Other Income	0	0.0%	
Total Equity	44,374,424	Other Expense	0	0.0%	
Total Liab. and Equity	48,515,696	Net Profit or Loss	5,481,070	15.5%	
<b>411500 HOME &amp; HOSPICE CARE OF RHODE ISLAND</b>				Nonprofit - Private	
1085 NORTH MAIN STREET		9/30/2015 365 Days Submitted		Hospice	
PROVIDENCE, RI 02904					
PROVIDENCE					
				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.1%
				Nursing	20.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	90.1
				Avg Payment Days	40.0
				Depreciation Rate	0.4%
				Return on Equity	14.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,327,113	Total Charges	43,613,467		
Fixed Assets	12,328,227	Contract Allowance	8,671,923	19.9%	
Other Assets	1,249,461	Operating Revenue	34,941,544	80.1%	
Total Assets	33,004,905	Operating Expense	32,221,165	92.2%	
Current Liabilities	4,380,849	Operating Margin	2,720,379	7.8%	
Long Term Liabilities	9,738,070	Other Income	0	0.0%	
Total Equity	18,885,986	Other Expense	0	0.0%	
Total Liab. and Equity	33,004,905	Net Profit or Loss	2,720,379	7.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>221518 STEWARD HOME CARE</b>				Nonprofit - Private	
30 PERWAL STREET		12/31/2015 365 Days Submitted		Hospice	
WESTWOOD, MA 02090					
NORFOLK				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (MASSACHUSETTS)				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	67.9
				Avg Payment Days	280.7
				Depreciation Rate	0.0%
				Return on Equity	-7.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,133,086	Total Charges	35,033,055		
Fixed Assets	595,062	Contract Allowance	129,850	0.4%	
Other Assets	7,645,113	Operating Revenue	34,903,205	99.6%	
Total Assets	14,421,712	Operating Expense	33,879,500	97.1%	
Current Liabilities	26,116,964	Operating Margin	1,023,705	2.9%	
Long Term Liabilities	1,490,855	Other Income	0	0.0%	
Total Equity	-13,186,107	Other Expense	0	0.0%	
Total Liab. and Equity	14,421,712	Net Profit or Loss	1,023,705	2.9%	
<b>041564 ARKANSAS HOSPICE INC</b>				Nonprofit - Private	
14 PARKSTONE CIRCLE		9/30/2015 365 Days Submitted		Hospice	
NORTH LITTLE ROCK, AR 72116					
PULASKI				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	16.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.4
				Days to Collect	47.3
				Avg Payment Days	23.0
				Depreciation Rate	4.4%
				Return on Equity	14.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,280,766	Total Charges	45,706,133		
Fixed Assets	6,147,789	Contract Allowance	10,869,425	23.8%	
Other Assets	221,790	Operating Revenue	34,836,708	76.2%	
Total Assets	23,920,180	Operating Expense	32,073,567	92.1%	
Current Liabilities	2,683,410	Operating Margin	2,763,141	7.9%	
Long Term Liabilities	2,465,000	Other Income	0	0.0%	
Total Equity	18,771,770	Other Expense	0	0.0%	
Total Liab. and Equity	23,920,180	Net Profit or Loss	2,763,141	7.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>121509 ISLANDS HOSPICE</b>				Nonprofit - Private	
1301 YOUNG ST		12/31/2015 365 Days Submitted		Hospice	
HONOLULU, HI 96814					
HONOLULU					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.8
				Days to Collect	199.8
				Avg Payment Days	27.2
				Depreciation Rate	14.4%
				Return on Equity	34.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,640,757	Total Charges	35,776,556		
Fixed Assets	893,882	Contract Allowance	1,271,085	3.6%	
Other Assets	0	Operating Revenue	34,505,471	96.4%	
Total Assets	<u>19,534,639</u>	Operating Expense	<u>28,555,352</u>	82.8%	
Current Liabilities	2,130,189	Operating Margin	5,950,119	17.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>17,404,450</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>19,534,639</u>	Net Profit or Loss	<u>5,950,119</u>	17.2%	
<b>341515 LOWER CAPE FEAR HOSPICE INC</b>				Nonprofit - Private	
1414 PHYSICIANS DRIVE		9/30/2015 365 Days Submitted		Hospice	
WILMINGTON, NC 28401					
NEW HANOVER					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	23.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	58.4
				Avg Payment Days	45.9
				Depreciation Rate	1.4%
				Return on Equity	-0.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	35,164,464	Total Charges	45,781,793		
Fixed Assets	24,535,646	Contract Allowance	11,416,282	24.9%	
Other Assets	15,978	Operating Revenue	34,365,511	75.1%	
Total Assets	<u>61,443,614</u>	Operating Expense	<u>34,478,591</u>	100.3%	
Current Liabilities	5,075,523	Operating Margin	-113,080	-0.3%	
Long Term Liabilities	12,169,854	Other Income	0	0.0%	
Total Equity	<u>44,198,237</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>61,443,614</u>	Net Profit or Loss	<u>(113,080)</u>	-0.3%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>031505 HOSPICE OF THE VALLEY EAST</b>				Nonprofit - Private	
2020 EAST WOODSIDE COURT		9/30/2015 365 Days Submitted		Hospice	
GILBERT, AZ 85297					
MARICOPA					
BLUE CROSS (CALIFORNIA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.3%	
Current Assets	74,812,423	Total Charges	37,303,640	Nursing	15.7%
Fixed Assets	53,831,125	Contract Allowance	3,436,002	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	33,867,638	Length of Stay	
Total Assets	213,971,672	Operating Expense	31,080,369	Medicare LOS	
Current Liabilities	10,719,051	Operating Margin	2,787,269	Current Ratio	7.0
Long Term Liabilities	0	Other Income	0	Days to Collect	218.2
Total Equity	203,252,621	Other Expense	0	Avg Payment Days	112.9
Total Liab. and Equity	213,971,672	Net Profit or Loss	2,787,269	Depreciation Rate	0.5%
				Return on Equity	1.4%
<b>101518 HOSPICE OF MARION COUNTY INC</b>				Nonprofit - Private	
3231 SW 34TH AVENUE		12/31/2015 365 Days Submitted		Hospice	
OCALA, FL 34478					
MARION					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.2%	
Current Assets	14,217,034	Total Charges	34,117,036	Nursing	24.0%
Fixed Assets	13,222,671	Contract Allowance	455,852	Home Healthcare	0.0%
Other Assets	1,863,350	Operating Revenue	33,661,184	Length of Stay	
Total Assets	29,364,404	Operating Expense	33,172,894	Medicare LOS	
Current Liabilities	3,363,869	Operating Margin	488,290	Current Ratio	4.2
Long Term Liabilities	6,037,266	Other Income	0	Days to Collect	55.7
Total Equity	19,963,269	Other Expense	0	Avg Payment Days	18.2
Total Liab. and Equity	29,364,404	Net Profit or Loss	488,290	Depreciation Rate	0.0%
				Return on Equity	2.4%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>441545 AVALON HOSPICE</b>				Proprietary - Corporation	
2525 PERIMETER PLACE DRIVE, SUITE 105 NASHVILLE, TN 37214		12/31/2015 365 Days Submitted		Hospice	
DAVIDSON		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(17.0)
				Days to Collect	43.3
				Avg Payment Days	(0.2)
				Depreciation Rate	26.4%
				Return on Equity	35.4%
<hr/>					
<b>141527 MIDWEST PALLIATIVE &amp; HOSPICE CARECENTER</b>				Nonprofit - Private	
2050 CLAIRE COURT GLENVIEW, IL 60025		12/31/2015 365 Days Submitted		Hospice	
COOK		<b>Key Performance Ind.</b>			
BLUE CROSS (TENNESSEE)				Skilled Nursing	0.2%
				Nursing	17.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	291.7
				Avg Payment Days	167.4
				Depreciation Rate	1.1%
				Return on Equity	-1.2%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101511 HPH HOSPICE</b>				Nonprofit - Private	
12107 MAJESTIC BOULEVARD		9/30/2015 365 Days Amended		Hospice	
HUDSON, FL 34667					
PASCO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	19.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	0.7
Current Assets	2,485,870	Total Charges	34,071,430	Days to Collect	88.8
Fixed Assets	540,772	Contract Allowance	1,353,846	Avg Payment Days	38.5
Other Assets	7,262	Operating Revenue	32,717,584	Depreciation Rate	5.9%
Total Assets	3,034,224	Operating Expense	35,400,816	Return on Equity	353.3%
Current Liabilities	3,793,695	Operating Margin	-2,683,232		
Long Term Liabilities	0	Other Income	0		
Total Equity	-759,471	Other Expense	0		
Total Liab. and Equity	3,034,224	Net Profit or Loss	(2,683,232)		
<b>231618 HOSPICE OF NORTHWEST OHIO</b>				Proprietary - Corporation	
8132 SECOR ROAD		12/31/2015 365 Days Submitted		Hospice	
LAMBERTVILLE, MI 48144					
MONROE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	1.6
Current Assets	4,745,243	Total Charges	34,051,358	Days to Collect	44.6
Fixed Assets	7,348,713	Contract Allowance	1,723,308	Avg Payment Days	21.0
Other Assets	45,667	Operating Revenue	32,328,050	Depreciation Rate	0.0%
Total Assets	29,940,253	Operating Expense	34,348,014	Return on Equity	-7.5%
Current Liabilities	2,975,864	Operating Margin	-2,019,964		
Long Term Liabilities	10,609	Other Income	0		
Total Equity	26,953,780	Other Expense	0		
Total Liab. and Equity	29,940,253	Net Profit or Loss	(2,019,964)		

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>361502 HOSPICE OF NORTHWEST OHIO</b>				Proprietary - Corporation	
30000 E RIVER ROAD		12/31/2015 365 Days Submitted		Hospice	
PERRYSBURG, OH 43551					
WOOD					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	44.6
				Avg Payment Days	21.0
				Depreciation Rate	0.0%
				Return on Equity	-7.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,745,243	Total Charges	34,051,358		
Fixed Assets	7,348,713	Contract Allowance	1,723,308	5.1%	
Other Assets	45,667	Operating Revenue	32,328,050	94.9%	
Total Assets	29,940,253	Operating Expense	34,348,014	106.2%	
Current Liabilities	2,975,864	Operating Margin	-2,019,964	-6.2%	
Long Term Liabilities	10,609	Other Income	0	0.0%	
Total Equity	26,953,780	Other Expense	0	0.0%	
Total Liab. and Equity	29,940,253	Net Profit or Loss	(2,019,964)	-6.2%	
<b>101526 HOSPICE OF CITRUS AND THE NATURE COAST</b>				Nonprofit - Private	
3264 WEST AUDUBON PARK PATH		9/30/2015 273 Days Submitted		Hospice	
LECANTO, FL 34461					
CITRUS					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	6.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	49.9
				Avg Payment Days	30.5
				Depreciation Rate	0.0%
				Return on Equity	-62.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,910,795	Total Charges	32,489,609		
Fixed Assets	11,026,902	Contract Allowance	994,802	3.1%	
Other Assets	0	Operating Revenue	31,494,807	96.9%	
Total Assets	20,937,697	Operating Expense	36,964,839	117.4%	
Current Liabilities	6,532,035	Operating Margin	-5,470,032	-17.4%	
Long Term Liabilities	5,585,616	Other Income	0	0.0%	
Total Equity	8,820,046	Other Expense	0	0.0%	
Total Liab. and Equity	20,937,697	Net Profit or Loss	(5,470,032)	-17.4%	

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Sample Hospice reports from the Halmanac.com website.

<b>451504 VITAS HEALTHCARE OF TEXAS LP</b>				Proprietary - Corporation	
8585 NORTH STEMMONS FRWY STE 200 SOUTH		12/31/2015 365 Days Submitted		Hospice	
DALLAS, TX 75247					
DALLAS		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		11.8%	
		Home Healthcare		0.0%	
		Length of Stay		3.1%	
		Medicare LOS		96.9%	
		Current Ratio		(0.1)	
		Days to Collect		56.3	
		Avg Payment Days		12.6	
		Depreciation Rate		14.7%	
		Return on Equity		8.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,281,688	Total Charges	32,483,394		
Fixed Assets	1,321,849	Contract Allowance	1,022,235	3.1%	
Other Assets	0	Operating Revenue	31,461,159	96.9%	
Total Assets	2,603,537	Operating Expense	29,811,567	94.8%	
Current Liabilities	-17,574,499	Operating Margin	1,649,592	5.2%	
Long Term Liabilities	95,330	Other Income	0	0.0%	
Total Equity	20,082,706	Other Expense	0	0.0%	
Total Liab. and Equity	2,603,537	Net Profit or Loss	1,649,592	5.2%	
<b>221544 BEACON HOSPICE, AN AMEDISYS COMPANY</b>				Proprietary - Corporation	
529 MAIN STREET, SUITE 126		12/31/2015 365 Days Submitted		Hospice	
CHARLESTOWN, MA 02129					
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL HERITAGE (HHA - A)		Skilled Nursing		0.1%	
		Nursing		1.9%	
		Home Healthcare		0.0%	
		Length of Stay		1.5%	
		Medicare LOS		98.5%	
		Current Ratio		1.0	
		Days to Collect		1,449.4	
		Avg Payment Days		1,199.2	
		Depreciation Rate		0.0%	
		Return on Equity		0.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	174,861,816	Total Charges	31,846,294		
Fixed Assets	42,862,726	Contract Allowance	466,442	1.5%	
Other Assets	468,752,644	Operating Revenue	31,379,852	98.5%	
Total Assets	686,477,186	Operating Expense	29,855,462	95.1%	
Current Liabilities	177,367,254	Operating Margin	1,524,390	4.9%	
Long Term Liabilities	99,455,620	Other Income	0	0.0%	
Total Equity	409,654,312	Other Expense	0	0.0%	
Total Liab. and Equity	686,477,186	Net Profit or Loss	1,524,390	4.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>311563 GRACE HEALTHCARE SERVICES LLC</b>				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2015 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	99.6
				Avg Payment Days	67.7
				Depreciation Rate	6.0%
				Return on Equity	108.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,142,513	Total Charges	31,346,009		
Fixed Assets	21,987	Contract Allowance	0	0.0%	
Other Assets	101,913	Operating Revenue	31,346,009	100.0%	
Total Assets	9,266,413	Operating Expense	26,687,106	85.1%	
Current Liabilities	4,955,645	Operating Margin	4,658,903	14.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,310,768	Other Expense	0	0.0%	
Total Liab. and Equity	9,266,413	Net Profit or Loss	4,658,903	14.9%	
<b>441573 CROSSROADS HOSPICE OF TENNESSE</b>				Proprietary - Partnership	
1669 SHELBY OAKS DRIVE SUITE 106		12/31/2015 365 Days Submitted		Hospice	
MEMPHIS, TN 38134					
SHELBY					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	37.0
				Avg Payment Days	9.7
				Depreciation Rate	2.9%
				Return on Equity	69.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,360,614	Total Charges	31,707,828		
Fixed Assets	228,386	Contract Allowance	421,053	1.3%	
Other Assets	1,100	Operating Revenue	31,286,775	98.7%	
Total Assets	4,590,100	Operating Expense	29,603,413	94.6%	
Current Liabilities	2,175,523	Operating Margin	1,683,362	5.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,414,577	Other Expense	0	0.0%	
Total Liab. and Equity	4,590,100	Net Profit or Loss	1,683,362	5.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>211509 HOSPICE OF THE CHESAPEAKE</b>				Nonprofit - Private	
90 RITCHIE HIGHWAY		12/31/2015 365 Days Submitted		Hospice	
PASADENA, MD 21122					
ANNE ARUNDEL					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.3%
				Nursing	6.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	42.6
				Avg Payment Days	33.2
				Depreciation Rate	0.0%
				Return on Equity	33.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,693,813	Total Charges	32,528,344		
Fixed Assets	15,521,163	Contract Allowance	1,319,641	4.1%	
Other Assets	15,937	Operating Revenue	31,208,703	95.9%	
Total Assets	<u>23,237,413</u>	Operating Expense	<u>26,433,633</u>	84.7%	
Current Liabilities	3,050,041	Operating Margin	4,775,070	15.3%	
Long Term Liabilities	5,906,139	Other Income	0	0.0%	
Total Equity	<u>14,281,233</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>23,237,413</u>	Net Profit or Loss	<u>4,775,070</u>	15.3%	

<b>321538 AMBERCARE HOSPICE</b>				Proprietary - Partnership	
2129 OSUNA ROAD NE		12/31/2015 365 Days Submitted		Hospice	
ALBUQUERQUE, NM 87113					
BERNALILLO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				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	31,630,405		
Fixed Assets	0	Contract Allowance	478,628	1.5%	
Other Assets	0	Operating Revenue	31,151,777	98.5%	
Total Assets	<u>0</u>	Operating Expense	<u>29,073,797</u>	93.3%	
Current Liabilities	0	Operating Margin	2,077,980	6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>0</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>0</u>	Net Profit or Loss	<u>2,077,980</u>	6.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>341576 COMMUNITY HOME CARE &amp; HOSPICE</b>				Proprietary - Corporation	
1231 NORTH MAIN STREET		9/30/2015 365 Days Submitted		Hospice	
LILLINGTON, NC 27546					
HARNETT					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	0.0
				Avg Payment Days	(0.1)
				Depreciation Rate	26.5%
				Return on Equity	29.6%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	44,968	Total Charges	31,062,510		
Fixed Assets	113,450	Contract Allowance	126,455	0.4%	
Other Assets	0	Operating Revenue	30,936,055	99.6%	
Total Assets	158,418	Operating Expense	19,833,490	64.1%	
Current Liabilities	14,488	Operating Margin	11,102,565	35.9%	
Long Term Liabilities	-37,363,780	Other Income	0	0.0%	
Total Equity	37,507,710	Other Expense	0	0.0%	
Total Liab. and Equity	158,418	Net Profit or Loss	11,102,565	35.9%	
<b>441501 ALIVE HOSPICE INC</b>					
1718 PATTERSON ROAD		12/31/2015 365 Days Submitted		Nonprofit - Private	
NASHVILLE, TN 37203				Hospice	
DAVIDSON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	60.0
				Avg Payment Days	24.1
				Depreciation Rate	2.0%
				Return on Equity	9.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	11,375,763	Total Charges	32,152,447		
Fixed Assets	10,764,157	Contract Allowance	1,349,120	4.2%	
Other Assets	571,223	Operating Revenue	30,803,327	95.8%	
Total Assets	24,531,788	Operating Expense	28,720,775	93.2%	
Current Liabilities	1,923,036	Operating Margin	2,082,552	6.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	22,608,752	Other Expense	0	0.0%	
Total Liab. and Equity	24,531,788	Net Profit or Loss	2,082,552	6.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391515 HOSPICE AND COMMUNITY CARE</b>				Nonprofit - Private	
685 GOOD DRIVE PO BOX 685		12/31/2015 365 Days Submitted		Hospice	
LANCASTER, PA 17604					
LANCASTER					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	13.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	47.0
				Avg Payment Days	19.1
				Depreciation Rate	0.3%
				Return on Equity	1.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,193,004	Total Charges	30,657,576		
Fixed Assets	13,951,299	Contract Allowance	0	0.0%	
Other Assets	616,257	Operating Revenue	30,657,576	100.0%	
Total Assets	44,638,483	Operating Expense	29,984,628	97.8%	
Current Liabilities	1,725,849	Operating Margin	672,948	2.2%	
Long Term Liabilities	611,837	Other Income	0	0.0%	
Total Equity	42,300,797	Other Expense	0	0.0%	
Total Liab. and Equity	44,638,483	Net Profit or Loss	672,948	2.2%	
<b>361625 CROSSROADS HOSPICE OF NORTHEAST OHIO, LLC</b>				Proprietary - Partnership	
3743 BOETTLER OAKS DRIVE, SUITE E		12/31/2015 365 Days Submitted		Hospice	
UNIONTOWN, OH 44685					
STARK					
BLUE CROSS (SOUTH CAROLINA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	33.6
				Avg Payment Days	9.9
				Depreciation Rate	9.0%
				Return on Equity	72.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,490,686	Total Charges	30,590,016		
Fixed Assets	200,659	Contract Allowance	433,947	1.4%	
Other Assets	2,690,175	Operating Revenue	30,156,069	98.6%	
Total Assets	6,397,248	Operating Expense	27,398,887	90.9%	
Current Liabilities	2,080,693	Operating Margin	2,757,182	9.1%	
Long Term Liabilities	487,682	Other Income	0	0.0%	
Total Equity	3,828,873	Other Expense	0	0.0%	
Total Liab. and Equity	6,397,248	Net Profit or Loss	2,757,182	9.1%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231601 SEASONS HOSPICE &amp; PALLIATIVE CARE OF MICHIGAN</b>				Proprietary - Corporation	
27355 JOHN R, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	72.8
				Avg Payment Days	18.6
				Depreciation Rate	0.0%
				Return on Equity	-21.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,881,202	Total Charges	29,695,485		
Fixed Assets	1,372,551	Contract Allowance	-17,952	-0.1%	
Other Assets	8,512,512	Operating Revenue	29,713,437	100.1%	
Total Assets	14,799,877	Operating Expense	30,174,939	101.6%	
Current Liabilities	12,460,644	Operating Margin	-461,502	-1.6%	
Long Term Liabilities	214,322	Other Income	0	0.0%	
Total Equity	2,124,911	Other Expense	0	0.0%	
Total Liab. and Equity	14,799,877	Net Profit or Loss	(461,502)	-1.6%	
<b>401527 HOSPICIO LA PAZ, INC</b>					
152 RODRIGUEZ IRIZARRY STREET		12/31/2015 365 Days Submitted		Hospice	
ARECIBO, PR 00612					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.9
				Avg Payment Days	9.3
				Depreciation Rate	3.3%
				Return on Equity	1,158.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	601,695	Total Charges	29,710,181		
Fixed Assets	2,396,816	Contract Allowance	0	0.0%	
Other Assets	103,000	Operating Revenue	29,710,181	100.0%	
Total Assets	3,856,456	Operating Expense	28,665,692	96.5%	
Current Liabilities	3,495,889	Operating Margin	1,044,489	3.5%	
Long Term Liabilities	270,418	Other Income	0	0.0%	
Total Equity	90,149	Other Expense	0	0.0%	
Total Liab. and Equity	3,856,456	Net Profit or Loss	1,044,489	3.5%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>311504 SAMARITAN HEALTHCARE AND HOSPICE</b>				Nonprofit - Private	
5 EVES DRIVE, SUITE 300		12/31/2015 365 Days Submitted		Hospice	
MARLTON, NJ 08053					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	11.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	61.0
				Avg Payment Days	37.7
				Depreciation Rate	5.5%
				Return on Equity	2.1%
<b>Balance Sheet</b>					
Current Assets	15,443,503	Total Charges	37,460,445		
Fixed Assets	904,853	Contract Allowance	8,039,493	21.5%	
Other Assets	2,391,244	Operating Revenue	29,420,952	78.5%	
Total Assets	30,028,966	Operating Expense	28,891,142	98.2%	
Current Liabilities	4,048,345	Operating Margin	529,810	1.8%	
Long Term Liabilities	356,735	Other Income	0	0.0%	
Total Equity	25,623,886	Other Expense	0	0.0%	
Total Liab. and Equity	30,028,966	Net Profit or Loss	529,810	1.8%	
<b>Income Statement</b>					
<b>221512 HOPEHEALTH, INC</b>					
765 ATTUCKS LANE		12/31/2015 365 Days Submitted		Proprietary - Corporation	
HYANNIS, MA 02601					
BARNSTABLE					
NATIONAL HERITAGE (HHA - A)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	14.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	48.0
				Avg Payment Days	24.4
				Depreciation Rate	3.5%
				Return on Equity	-1.3%
<b>Balance Sheet</b>					
Current Assets	13,023,736	Total Charges	29,983,150		
Fixed Assets	3,948,802	Contract Allowance	840,313	2.8%	
Other Assets	1,131,821	Operating Revenue	29,142,837	97.2%	
Total Assets	18,104,359	Operating Expense	29,357,130	100.7%	
Current Liabilities	2,226,773	Operating Margin	-214,293	-0.7%	
Long Term Liabilities	2,428	Other Income	0	0.0%	
Total Equity	15,875,158	Other Expense	0	0.0%	
Total Liab. and Equity	18,104,359	Net Profit or Loss	(214,293)	-0.7%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>441504 HOSPICE OF CHATTANOOGA INC</b>				Nonprofit - Private	
4411 OAKWOOD DRIVE		12/31/2015 365 Days Submitted		Hospice	
CHATTANOOGA, TN 37416					
HAMILTON					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	67.0
				Avg Payment Days	36.2
				Depreciation Rate	4.7%
				Return on Equity	13.2%
<hr/>					
<b>341502 HOSPICE &amp; PALLIATIVE CARE CTR</b>				Nonprofit - Private	
101 HOSPICE LANE		12/31/2015 365 Days Submitted		Hospice	
WINSTON SALEM, NC 27103					
FORSYTH					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	18.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	53.4
				Avg Payment Days	26.9
				Depreciation Rate	0.4%
				Return on Equity	3.5%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>421536 HOSPICE CARE OF SC</b>				Proprietary - Other	
110 DILLON DRIVE		12/31/2015 365 Days Submitted		Hospice	
SPARTANBURG, SC 29307					
SPARTANBURG					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	67.5
				Avg Payment Days	26.8
				Depreciation Rate	15.9%
				Return on Equity	75.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,871,022	Total Charges	29,834,011		
Fixed Assets	168,099	Contract Allowance	1,474,328	4.9%	
Other Assets	820,848	Operating Revenue	28,359,683	95.1%	
Total Assets	4,908,110	Operating Expense	26,385,223	93.0%	
Current Liabilities	2,284,078	Operating Margin	1,974,460	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,624,032	Other Expense	0	0.0%	
Total Liab. and Equity	4,908,110	Net Profit or Loss	1,974,460	7.0%	
<b>221513 VNA CARE HOSPICE INC</b>				Nonprofit - Private	
120 THOMAS STREET		12/31/2015 365 Days Submitted		Hospice	
WORCESTER, MA 01608					
WORCESTER					
				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (MASSACHUSETTS)				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	59.5
				Avg Payment Days	39.5
				Depreciation Rate	0.8%
				Return on Equity	11.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,756,841	Total Charges	28,389,665		
Fixed Assets	5,106,368	Contract Allowance	215,000	0.8%	
Other Assets	714,400	Operating Revenue	28,174,665	99.2%	
Total Assets	27,164,524	Operating Expense	26,055,702	92.5%	
Current Liabilities	3,042,816	Operating Margin	2,118,963	7.5%	
Long Term Liabilities	5,497,479	Other Income	0	0.0%	
Total Equity	18,624,229	Other Expense	0	0.0%	
Total Liab. and Equity	27,164,524	Net Profit or Loss	2,118,963	7.5%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231581 GREAT LAKES CARING</b>				Proprietary - Corporation	
900 COOPER STREET		12/31/2015 365 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	252.5
				Avg Payment Days	310.1
				Depreciation Rate	0.1%
				Return on Equity	25.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,659,861	Total Charges	27,855,167		
Fixed Assets	3,034,337	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	27,855,167	100.0%	
Total Assets	220,322,774	Operating Expense	19,292,085	69.3%	
Current Liabilities	74,511,743	Operating Margin	8,563,082	30.7%	
Long Term Liabilities	112,481,779	Other Income	0	0.0%	
Total Equity	33,329,252	Other Expense	0	0.0%	
Total Liab. and Equity	220,322,774	Net Profit or Loss	8,563,082	30.7%	
<b>141569 HARBOR LIGHT HOSPICE</b>				Proprietary - Corporation	
800 ROOSEVELT ROAD BLDG C STE 206		12/31/2015 365 Days Submitted		Hospice	
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>181500 HOSPICE OF THE BLUEGRASS, INC</b>				Nonprofit - Private	
2312 ALEXANDRIA DRIVE		12/31/2015 365 Days Submitted		Hospice	
LEXINGTON, KY 40504					
FAYETTE				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	13.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	147.3
				Avg Payment Days	96.5
				Depreciation Rate	0.0%
				Return on Equity	-0.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	16,368,051	Total Charges	28,085,715		
Fixed Assets	25,103,578	Contract Allowance	512,360	1.8%	
Other Assets	644,639	Operating Revenue	27,573,355	98.2%	
Total Assets	87,124,550	Operating Expense	28,122,342	102.0%	
Current Liabilities	8,090,986	Operating Margin	-548,987	-2.0%	
Long Term Liabilities	4,114,645	Other Income	0	0.0%	
Total Equity	74,918,919	Other Expense	0	0.0%	
Total Liab. and Equity	87,124,550	Net Profit or Loss	(548,987)	-2.0%	

<b>361514 OHIOHEALTH HOSPICE</b>					
800 MCCONNELL DRIVE		Cost Report not filed.			
COLUMBUS, OH 43214					
FRANKLIN				<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	2.5
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-0.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,361,871	Total Charges	27,345,193		
Fixed Assets	9,670,117	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	27,345,193	100.0%	
Total Assets	15,031,988	Operating Expense	27,389,047	100.2%	
Current Liabilities	2,187,149	Operating Margin	-43,854	-0.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,844,839	Other Expense	0	0.0%	
Total Liab. and Equity	15,031,988	Net Profit or Loss	(43,854)	-0.2%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>361656 CROSSROADS HOSPICE OF CLEVELAND, LLC</b>				Proprietary - Partnership	
9775 ROCKSIDE ROAD, SUITE 270		12/31/2015 365 Days Submitted		Hospice	
VALLEY VIEW, OH 44125					
CUYAHOGA					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.3%	
				Nursing 0.8%	
Current Assets	3,641,711	Total Charges	27,798,909	Home Healthcare 0.0%	
Fixed Assets	226,083	Contract Allowance	537,015	1.9%	Length of Stay
Other Assets	763,467	Operating Revenue	27,261,894	98.1%	Medicare LOS
Total Assets	4,631,261	Operating Expense	26,003,759	95.4%	Current Ratio 1.8
Current Liabilities	2,073,135	Operating Margin	1,258,135	4.6%	Days to Collect 31.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 9.1
Total Equity	2,558,126	Other Expense	0	0.0%	Depreciation Rate 11.6%
Total Liab. and Equity	4,631,261	Net Profit or Loss	1,258,135	4.6%	Return on Equity 49.2%
<b>551502 GERINET HEALTHCARE</b>				Proprietary - Corporation	
12620 ERICKSON AVENUE, SUITE A		12/31/2015 365 Days Submitted		Hospice	
DOWNEY, CA 90242					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.2%	
				Nursing 1.5%	
Current Assets	21,705,329	Total Charges	27,537,964	Home Healthcare 0.0%	
Fixed Assets	1,470,050	Contract Allowance	511,509	1.9%	Length of Stay
Other Assets	31,613,524	Operating Revenue	27,026,455	98.1%	Medicare LOS
Total Assets	54,878,676	Operating Expense	37,880,427	140.2%	Current Ratio 1.0
Current Liabilities	22,659,963	Operating Margin	-10,853,972	-40.2%	Days to Collect 395.9
Long Term Liabilities	9,184,097	Other Income	0	0.0%	Avg Payment Days 111.8
Total Equity	23,034,616	Other Expense	0	0.0%	Depreciation Rate 6.0%
Total Liab. and Equity	54,878,676	Net Profit or Loss	(10,853,972)	-40.2%	Return on Equity -47.1%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>031517 SCOTTSDALE HOSPICE OF VALLEY</b>				Nonprofit - Private	
16117 NORTH 76TH STREET		9/30/2015 365 Days Submitted		Hospice	
SCOTTSDALE, AZ 85260					
MARICOPA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	15.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	275.8
				Avg Payment Days	137.1
				Depreciation Rate	0.4%
				Return on Equity	0.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	74,812,423	Total Charges	29,088,144		
Fixed Assets	53,831,125	Contract Allowance	2,291,379	7.9%	
Other Assets	0	Operating Revenue	26,796,765	92.1%	
Total Assets	213,971,672	Operating Expense	25,585,231	95.5%	
Current Liabilities	10,719,051	Operating Margin	1,211,534	4.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	203,252,621	Other Expense	0	0.0%	
Total Liab. and Equity	213,971,672	Net Profit or Loss	1,211,534	4.5%	
<b>311558 VITAS HEALTHCARE CORPORATION ATLANTIC</b>				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2015 365 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	7.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.0)
				Days to Collect	57.4
				Avg Payment Days	12.1
				Depreciation Rate	13.0%
				Return on Equity	30.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,014,505	Total Charges	27,252,027		
Fixed Assets	949,393	Contract Allowance	539,603	2.0%	
Other Assets	46,206	Operating Revenue	26,712,424	98.0%	
Total Assets	2,010,104	Operating Expense	25,900,641	97.0%	
Current Liabilities	-1,054,021	Operating Margin	811,783	3.0%	
Long Term Liabilities	365,964	Other Income	0	0.0%	
Total Equity	2,698,161	Other Expense	0	0.0%	
Total Liab. and Equity	2,010,104	Net Profit or Loss	811,783	3.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>381500 PROVIDENCE HOSPICE</b>				Nonprofit - Private	
6410 NE HALSEY STREET, SUITE 300		12/31/2015 365 Days Submitted		Hospice	
PORTLAND, OR 97213					
MULTNOMAH					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	18.9
				Avg Payment Days	16.5
				Depreciation Rate	9.4%
				Return on Equity	353.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,215,479	Total Charges	36,150,970		
Fixed Assets	131,285	Contract Allowance	10,025,229	27.7%	
Other Assets	0	Operating Revenue	26,125,741	72.3%	
Total Assets	1,346,764	Operating Expense	25,430,752	97.3%	
Current Liabilities	1,150,106	Operating Margin	694,989	2.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	196,658	Other Expense	0	0.0%	
Total Liab. and Equity	1,346,764	Net Profit or Loss	694,989	2.7%	
<b>671683 AGAPE HOSPICE CARE</b>				Proprietary - Corporation	
3030 TOWN CENTRE DRIVE SUITE 200		9/30/2015 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
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	28.6
				Days to Collect	47.8
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,387,710	Total Charges	25,759,147		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	2,674,722	Operating Revenue	25,759,147	100.0%	
Total Assets	6,062,432	Operating Expense	19,815,288	76.9%	
Current Liabilities	118,572	Operating Margin	5,943,859	23.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,943,860	Other Expense	0	0.0%	
Total Liab. and Equity	6,062,432	Net Profit or Loss	5,943,859	23.1%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231574 BEAUMONT HOSPICE</b>				Nonprofit - Private	
1410 EAST FOURTEEN MILE RD		12/31/2015 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	6.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	64.4
				Avg Payment Days	24.2
				Depreciation Rate	0.0%
				Return on Equity	387.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,482,025	Total Charges	25,362,295		
Fixed Assets	82,810	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	25,362,295	100.0%	
Total Assets	4,564,835	Operating Expense	16,097,577	63.5%	
Current Liabilities	2,172,534	Operating Margin	9,264,718	36.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,392,301	Other Expense	0	0.0%	
Total Liab. and Equity	4,564,835	Net Profit or Loss	9,264,718	36.5%	
<b>291500 NATHAN ADELSON HOSPICE</b>				Nonprofit - Private	
4141 S SWENSON STREET		12/31/2015 365 Days Submitted		Hospice	
LAS VEGAS, NV 89119					
CLARK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.4%
				Nursing	33.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	66.7
				Avg Payment Days	21.4
				Depreciation Rate	3.2%
				Return on Equity	-23.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,563,615	Total Charges	27,112,427		
Fixed Assets	5,069,832	Contract Allowance	1,963,893	7.2%	
Other Assets	0	Operating Revenue	25,148,534	92.8%	
Total Assets	9,750,171	Operating Expense	26,580,114	105.7%	
Current Liabilities	1,586,227	Operating Margin	-1,431,580	-5.7%	
Long Term Liabilities	1,944,646	Other Income	0	0.0%	
Total Equity	6,219,298	Other Expense	0	0.0%	
Total Liab. and Equity	9,750,171	Net Profit or Loss	(1,431,580)	-5.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>311537 COMPASSIONATE CARE HOSPICE, LLC</b>				Proprietary - Corporation	
600 HIGHLAND DRIVE, SUITE 624		12/31/2015 365 Days Submitted		Hospice	
WESTAMPTON, NJ 08060					
BURLINGTON					
BLUE CROSS (INDEPENDENCE)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	7.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	71.7
				Avg Payment Days	22.0
				Depreciation Rate	0.0%
				Return on Equity	25.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,914,444	Total Charges	26,581,526		
Fixed Assets	0	Contract Allowance	1,677,326	6.3%	
Other Assets	124,806,028	Operating Revenue	24,904,200	93.7%	
Total Assets	129,729,172	Operating Expense	22,115,839	88.8%	
Current Liabilities	1,334,828	Operating Margin	2,788,361	11.2%	
Long Term Liabilities	117,587,397	Other Income	0	0.0%	
Total Equity	10,806,947	Other Expense	0	0.0%	
Total Liab. and Equity	129,729,172	Net Profit or Loss	2,788,361	11.2%	
<b>411510 BEACON HOSPICE, AN AMEDISYS COMPANY</b>					
1 CATAMORE BOULEVARD		12/31/2015 365 Days Submitted		Proprietary - Corporation	
EAST PROVIDENCE, RI 02914					
PROVIDENCE					
NATIONAL HERITAGE (HHA - A)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	3.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	1,834.6
				Avg Payment Days	1,579.0
				Depreciation Rate	0.0%
				Return on Equity	0.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	174,861,816	Total Charges	25,063,090		
Fixed Assets	42,862,726	Contract Allowance	272,342	1.1%	
Other Assets	468,752,644	Operating Revenue	24,790,748	98.9%	
Total Assets	686,477,186	Operating Expense	22,674,441	91.5%	
Current Liabilities	177,367,254	Operating Margin	2,116,307	8.5%	
Long Term Liabilities	99,455,620	Other Income	0	0.0%	
Total Equity	409,654,312	Other Expense	0	0.0%	
Total Liab. and Equity	686,477,186	Net Profit or Loss	2,116,307	8.5%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>051738 INTERMOUNTAIN HOSPICE</b>					
43563 HIGHWAY 299 EAST		Cost Report not filed.			
FALL RIVER MILLS, CA 96028					
SHASTA					
BLUE CROSS (CALIFORNIA)		<b>Key Performance Ind.</b>			
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	64.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,420,684	Total Charges	24,588,668		
Fixed Assets	6,325,623	Contract Allowance	0	0.0%	
Other Assets	5,100,899	Operating Revenue	24,588,668	100.0%	
Total Assets	17,847,206	Operating Expense	22,556,794	91.7%	
Current Liabilities	2,748,485	Operating Margin	2,031,874	8.3%	
Long Term Liabilities	11,937,787	Other Income	0	0.0%	
Total Equity	3,160,934	Other Expense	0	0.0%	
Total Liab. and Equity	17,847,206	Net Profit or Loss	2,031,874	8.3%	
<b>361542 STEIN HOSPICE SERVICES, INC</b>				Nonprofit - Private	
1200 SYCAMORE LINE		12/31/2015 365 Days Submitted		Hospice	
SANDUSKY, OH 44870					
ERIE					
BLUE CROSS (SOUTH CAROLINA)		<b>Key Performance Ind.</b>			
				Skilled Nursing	0.3%
				Nursing	16.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	36.8
				Avg Payment Days	26.6
				Depreciation Rate	5.9%
				Return on Equity	7.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,566,657	Total Charges	25,393,626		
Fixed Assets	1,210,070	Contract Allowance	978,598	3.9%	
Other Assets	17,400	Operating Revenue	24,415,028	96.1%	
Total Assets	9,252,522	Operating Expense	23,872,965	97.8%	
Current Liabilities	1,695,690	Operating Margin	542,063	2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,556,832	Other Expense	0	0.0%	
Total Liab. and Equity	9,252,522	Net Profit or Loss	542,063	2.2%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>101533 HOSPICE OF THE COMFORTER INC</b>				Nonprofit - Private	
480 WEST CENTRAL PARKWAY		12/31/2015 365 Days Submitted		Hospice	
ALTAMONTE SPRINGS, FL 32714					
SEMINOLE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		14.9%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.5	
		Days to Collect		63.7	
		Avg Payment Days		39.5	
		Depreciation Rate		73.9%	
		Return on Equity		-148.7%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	4,931,151	Total Charges	24,976,951		
Fixed Assets	932,433	Contract Allowance	731,934	2.9%	
Other Assets	145,997	Operating Revenue	24,245,017	97.1%	
Total Assets	6,074,761	Operating Expense	28,525,673	117.7%	
Current Liabilities	3,195,430	Operating Margin	-4,280,656	-17.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,879,331	Other Expense	0	0.0%	
Total Liab. and Equity	6,074,761	Net Profit or Loss	(4,280,656)	-17.7%	

<b>051659 ST JOSEPH HEALTH SYS HOME CARE SERVICES - HOSPICE</b>					
200 W CENTER STREET PROMENADE, SUITE 200B		Cost Report not filed.			
ANAHEIM, CA 92805					
ORANGE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)		Skilled Nursing		100.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		5.5	
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		4.4%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	9,670,463	Total Charges	24,142,162		
Fixed Assets	433,428	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	24,142,162	100.0%	
Total Assets	10,103,891	Operating Expense	23,790,051	98.5%	
Current Liabilities	1,742,744	Operating Margin	352,111	1.5%	
Long Term Liabilities	342,699	Other Income	0	0.0%	
Total Equity	8,018,448	Other Expense	0	0.0%	
Total Liab. and Equity	10,103,891	Net Profit or Loss	352,111	1.5%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>511501 KANAWHA HOSPICE CARE, INC.</b>				Proprietary - Corporation	
1606 KANAWHA BOULEVARD WEST		12/31/2015 365 Days Submitted		Hospice	
CHARLESTON, WV 25387					
KANAWHA					
				<b>Key Performance Ind.</b>	
CGS (OHIO)				Skilled Nursing	1.2%
				Nursing	7.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	83.4
				Avg Payment Days	45.3
				Depreciation Rate	0.0%
				Return on Equity	-1.3%
<b>Balance Sheet</b>					
Current Assets	5,707,649	Total Charges	25,563,082		
Fixed Assets	13,062,858	Contract Allowance	1,853,278	7.2%	
Other Assets	39,144	Operating Revenue	23,709,804	92.8%	
Total Assets	21,217,088	Operating Expense	23,889,620	100.8%	
Current Liabilities	3,231,257	Operating Margin	-179,816	-0.8%	
Long Term Liabilities	4,347,921	Other Income	0	0.0%	
Total Equity	13,637,910	Other Expense	0	0.0%	
Total Liab. and Equity	21,217,088	Net Profit or Loss	(179,816)	-0.8%	
<b>Income Statement</b>					
<b>061526 COLORADO VNA HOSPICE AND PALLIATIVE CARE</b>					
390 GRANT ST				12/31/2015 365 Days Submitted	
DENVER, CO 80203				Hospice	
DENVER					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	43.4
				Avg Payment Days	32.0
				Depreciation Rate	0.0%
				Return on Equity	18.8%
<b>Balance Sheet</b>					
Current Assets	2,849,518	Total Charges	23,664,195		
Fixed Assets	1,920,969	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	23,664,195	100.0%	
Total Assets	4,770,487	Operating Expense	23,339,027	98.6%	
Current Liabilities	3,040,233	Operating Margin	325,168	1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,730,254	Other Expense	0	0.0%	
Total Liab. and Equity	4,770,487	Net Profit or Loss	325,168	1.4%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>341535 CATAWBA REGIONAL HOSPICE</b>				Nonprofit - Private	
3967 ROBINSON ROAD		12/31/2015 365 Days Submitted		Hospice	
NEWTON, NC 28658					
CATAWBA					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	16.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.1
				Days to Collect	41.2
				Avg Payment Days	17.3
				Depreciation Rate	1.8%
				Return on Equity	4.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,109,288	Total Charges	25,330,231		
Fixed Assets	12,062,460	Contract Allowance	1,690,358	6.7%	
Other Assets	0	Operating Revenue	23,639,873	93.3%	
Total Assets	25,721,228	Operating Expense	22,641,066	95.8%	
Current Liabilities	1,134,961	Operating Margin	998,807	4.2%	
Long Term Liabilities	3,571,615	Other Income	0	0.0%	
Total Equity	21,014,652	Other Expense	0	0.0%	
Total Liab. and Equity	25,721,228	Net Profit or Loss	998,807	4.2%	
<b>171506 MIDLAND HOSPICE CARE</b>				Nonprofit - Private	
200 SW FRAZIER CIRCLE		12/31/2015 365 Days Submitted		Hospice	
TOPEKA, KS 66606					
SHAWNEE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.3%
				Nursing	7.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	59.3
				Avg Payment Days	46.9
				Depreciation Rate	1.6%
				Return on Equity	-7.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,454,668	Total Charges	24,145,111		
Fixed Assets	6,991,540	Contract Allowance	718,974	3.0%	
Other Assets	288,873	Operating Revenue	23,426,137	97.0%	
Total Assets	12,889,640	Operating Expense	23,825,278	101.7%	
Current Liabilities	4,598,484	Operating Margin	-399,141	-1.7%	
Long Term Liabilities	3,185,000	Other Income	0	0.0%	
Total Equity	5,106,156	Other Expense	0	0.0%	
Total Liab. and Equity	12,889,640	Net Profit or Loss	(399,141)	-1.7%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>411511 GENTIVA HOSPICE</b>				Proprietary - Corporation	
2374 POST ROAD, SUITE 206		12/31/2015 365 Days Submitted		Hospice	
WARWICK, RI 02886					
KENT					
NATIONAL HERITAGE (HHA - A)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.5
				Days to Collect	62.6
				Avg Payment Days	2.3
				Depreciation Rate	33.1%
				Return on Equity	81.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,019,796	Total Charges	23,593,911		
Fixed Assets	70,253	Contract Allowance	241,459	1.0%	
Other Assets	340,000	Operating Revenue	23,352,452	99.0%	
Total Assets	4,430,049	Operating Expense	20,173,930	86.4%	
Current Liabilities	538,385	Operating Margin	3,178,522	13.6%	
Long Term Liabilities	2,105	Other Income	0	0.0%	
Total Equity	3,889,559	Other Expense	0	0.0%	
Total Liab. and Equity	4,430,049	Net Profit or Loss	3,178,522	13.6%	
<b>451688 SOLARIS HOSPICE INC</b>				Proprietary - Corporation	
2250 S FM 51 SUITE 400		12/31/2015 365 Days Submitted		Hospice	
DECATUR, TX 76234					
WISE					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	105.6
				Avg Payment Days	9.2
				Depreciation Rate	0.0%
				Return on Equity	2.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,784,607	Total Charges	23,348,600		
Fixed Assets	1,625,337	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	23,348,600	100.0%	
Total Assets	8,427,345	Operating Expense	23,201,671	99.4%	
Current Liabilities	1,299,470	Operating Margin	146,929	0.6%	
Long Term Liabilities	1,286,019	Other Income	0	0.0%	
Total Equity	5,841,856	Other Expense	0	0.0%	
Total Liab. and Equity	8,427,345	Net Profit or Loss	146,929	0.6%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>351500 HOSPICE OF RED RIVER VALLEY</b>				Nonprofit - Private	
1701 38TH ST S STE 101		12/31/2015 365 Days Submitted		Hospice	
FARGO, ND 58103					
CASS					
<b>Key Performance Ind.</b>					
CAHABA		Skilled Nursing		0.6%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.5	
		Days to Collect		41.8	
		Avg Payment Days		25.5	
		Depreciation Rate		0.8%	
		Return on Equity		1.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,072,193	Total Charges	35,722,155		
Fixed Assets	3,550,664	Contract Allowance	12,607,419	35.3%	
Other Assets	29,537	Operating Revenue	23,114,736	64.7%	
<b>Total Assets</b>	<b>14,725,012</b>	Operating Expense	22,894,509	99.0%	
Current Liabilities	1,607,580	Operating Margin	220,227	1.0%	
Long Term Liabilities	1,574,922	Other Income	0	0.0%	
<b>Total Equity</b>	<b>11,542,510</b>	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>14,725,012</b>	Net Profit or Loss	220,227	1.0%	
<b>361646 TRIDIA HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Corporation	
2215 CITYGATE DRIVE, SUITE E		12/31/2015 365 Days Submitted		Hospice	
COLUMBUS, OH 43219					
FRANKLIN					
<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.1%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		0.4	
		Days to Collect		44.6	
		Avg Payment Days		17.5	
		Depreciation Rate		355.6%	
		Return on Equity		-73.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,435,963	Total Charges	23,062,364		
Fixed Assets	84,394	Contract Allowance	0	0.0%	
Other Assets	20,000,000	Operating Revenue	23,062,364	100.0%	
<b>Total Assets</b>	<b>22,520,357</b>	Operating Expense	24,526,633	106.3%	
Current Liabilities	6,540,260	Operating Margin	-1,464,269	-6.3%	
Long Term Liabilities	13,978,882	Other Income	0	0.0%	
<b>Total Equity</b>	<b>2,001,215</b>	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>22,520,357</b>	Net Profit or Loss	(1,464,269)	-6.3%	

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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%
<hr/>					
<b>061576 SUNCREST HOSPICE LLC</b>				Proprietary - Corporation	
777 E SPEER BLVD STE 200		12/31/2015 365 Days Submitted		Hospice	
DENVER, CO 80203					
DENVER					
				<b>Key Performance Ind.</b>	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	58.3
				Avg Payment Days	18.3
				Depreciation Rate	259.8%
				Return on Equity	186.6%

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Sample Hospice reports from the Halmanac.com website.

<b>151544 HARBOR LIGHT HOSPICE</b>				Proprietary - Corporation	
1841 E SUMMIT ST		12/31/2015 365 Days Submitted		Hospice	
CROWN POINT, IN 46307					
LAKE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	38.2
				Avg Payment Days	17.5
				Depreciation Rate	15.3%
				Return on Equity	127.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,939,234	Total Charges	23,504,087		
Fixed Assets	178,425	Contract Allowance	619,922	2.6%	
Other Assets	0	Operating Revenue	22,884,165	97.4%	
Total Assets	3,125,001	Operating Expense	20,847,555	91.1%	
Current Liabilities	1,455,800	Operating Margin	2,036,610	8.9%	
Long Term Liabilities	69,625	Other Income	0	0.0%	
Total Equity	1,599,576	Other Expense	0	0.0%	
Total Liab. and Equity	3,125,001	Net Profit or Loss	2,036,610	8.9%	
<b>051543 COMMUNITY HOSPICE, INC - HOSPICE</b>					
4368 SPYRES WAY		9/30/2015 365 Days Submitted		Proprietary - Corporation	
MODESTO, CA 95356				Hospice	
STANISLAUS					
BLUE CROSS (CALIFORNIA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	38.5
				Avg Payment Days	24.6
				Depreciation Rate	1.6%
				Return on Equity	8.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	5,241,032	Total Charges	28,962,597		
Fixed Assets	9,607,979	Contract Allowance	6,108,097	21.1%	
Other Assets	145,597	Operating Revenue	22,854,500	78.9%	
Total Assets	14,994,608	Operating Expense	22,009,361	96.3%	
Current Liabilities	1,629,818	Operating Margin	845,139	3.7%	
Long Term Liabilities	3,883,602	Other Income	0	0.0%	
Total Equity	9,481,188	Other Expense	0	0.0%	
Total Liab. and Equity	14,994,608	Net Profit or Loss	845,139	3.7%	

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Sample Hospice reports from the Halmanac.com website.

<b>391765 GRANE HOSPICE CARE, INC</b>				Proprietary - Corporation	
1012 WEST 9TH AVENUE, SUITE 120		12/31/2015 381 Days Submitted		Hospice	
KING OF PRUSSIA, PA 19406					
MONTGOMERY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.5
				Avg Payment Days	69.5
				Depreciation Rate	3.0%
				Return on Equity	-21.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,069,399	Total Charges	22,814,958		
Fixed Assets	314,186	Contract Allowance	9,688	0.0%	
Other Assets	0	Operating Revenue	22,805,270	100.0%	
Total Assets	4,451,085	Operating Expense	22,865,730	100.3%	
Current Liabilities	4,173,057	Operating Margin	-60,460	-0.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	(60,460)	-0.3%	

<b>051508 HOSPICE BY THE BAY</b>					
17 EAST SIR FRANCIS DRAKE BLVD		Cost Report not filed.			
LARKSPUR, CA 94939					
MARIN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.9%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	12.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,419,277	Total Charges	22,455,212		
Fixed Assets	10,127,465	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	22,455,212	100.0%	
Total Assets	47,303,981	Operating Expense	17,202,483	76.6%	
Current Liabilities	3,778,163	Operating Margin	5,252,729	23.4%	
Long Term Liabilities	9,614	Other Income	0	0.0%	
Total Equity	43,516,204	Other Expense	0	0.0%	
Total Liab. and Equity	47,303,981	Net Profit or Loss	5,252,729	23.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>451515 HOSPICE AUSTIN</b>				Nonprofit - Private	
4107 SPICEWOOD SPRINGS RD STE #100				12/31/2015 365 Days Submitted	
AUSTIN, TX 78759				Hospice	
TRAVIS				<b>Key Performance Ind.</b>	
BLUE CROSS (TEXAS)				Skilled Nursing	0.1%
				Nursing	14.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.1
				Days to Collect	48.9
				Avg Payment Days	20.5
				Depreciation Rate	4.3%
				Return on Equity	-2.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,518,877	Total Charges	24,944,400		
Fixed Assets	2,138,330	Contract Allowance	2,731,616	11.0%	
Other Assets	124,995	Operating Revenue	22,212,784	89.0%	
Total Assets	13,782,202	Operating Expense	22,513,400	101.4%	
Current Liabilities	1,266,255	Operating Margin	-300,616	-1.4%	
Long Term Liabilities	153,468	Other Income	0	0.0%	
Total Equity	12,362,479	Other Expense	0	0.0%	
Total Liab. and Equity	13,782,202	Net Profit or Loss	(300,616)	-1.4%	
<b>141513 RAINBOW HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
1550 BISHOP COURT				12/31/2015 275 Days Submitted	
MOUNT PROSPECT, IL 60056				Hospice	
COOK				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	22.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	58.3
				Avg Payment Days	50.6
				Depreciation Rate	3.1%
				Return on Equity	8.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,065,956	Total Charges	31,747,415		
Fixed Assets	2,495,490	Contract Allowance	9,596,839	30.2%	
Other Assets	1,283,415	Operating Revenue	22,150,576	69.8%	
Total Assets	14,935,065	Operating Expense	21,353,466	96.4%	
Current Liabilities	3,982,306	Operating Margin	797,110	3.6%	
Long Term Liabilities	1,064,620	Other Income	0	0.0%	
Total Equity	9,888,139	Other Expense	0	0.0%	
Total Liab. and Equity	14,935,065	Net Profit or Loss	797,110	3.6%	

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Sample Hospice reports from the Halmanac.com website.

<b>391693 GRANE HOSPICE</b>				Proprietary - Corporation	
106 ZEE PLAZA		12/31/2015 365 Days Submitted		Hospice	
HOLLIDAYSBURG, PA 16648					
BLAIR					
<b>Key Performance Ind.</b>					
CAHABA		Skilled Nursing		0.1%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.0	
		Days to Collect		70.1	
		Avg Payment Days		69.3	
		Depreciation Rate		2.9%	
		Return on Equity		0.0%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	4,069,399	Total Charges	22,128,460		
Fixed Assets	314,186	Contract Allowance	155,714	0.7%	
Other Assets	0	Operating Revenue	21,972,746	99.3%	
Total Assets	4,451,085	Operating Expense	21,972,746	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	
<b>391732 GRANE HOSPICE CARE</b>					
4 LEMOYNE DRIVE SUITE 201		12/31/2015 365 Days Submitted		Hospice	
LEMOYNE, PA 17043					
CUMBERLAND					
<b>Key Performance Ind.</b>					
CGS Administrators HHH		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.0	
		Days to Collect		70.1	
		Avg Payment Days		69.3	
		Depreciation Rate		2.9%	
		Return on Equity		0.0%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	4,069,399	Total Charges	22,048,597		
Fixed Assets	314,186	Contract Allowance	75,851	0.3%	
Other Assets	0	Operating Revenue	21,972,746	99.7%	
Total Assets	4,451,085	Operating Expense	21,972,746	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391674 GRANE HOSPICE CARE</b>				Proprietary - Corporation	
260 ALPHA DRIVE SUITE 100		12/31/2015 365 Days Submitted		Hospice	
PITTSBURGH, PA 15238					
ALLEGHENY					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.1
				Avg Payment Days	69.3
				Depreciation Rate	2.9%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,069,399	Total Charges	22,006,862		
Fixed Assets	314,186	Contract Allowance	34,352	0.2%	
Other Assets	0	Operating Revenue	21,972,510	99.8%	
Total Assets	4,451,085	Operating Expense	21,972,510	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	
<b>451534 HOSPICE OF EAST TEXAS</b>				Nonprofit - Private	
4111 UNIVERSITY BLVD		12/31/2015 365 Days Submitted		Hospice	
TYLER, TX 75701					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	21.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	40.6
				Avg Payment Days	25.0
				Depreciation Rate	3.2%
				Return on Equity	-5.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,341,511	Total Charges	22,915,978		
Fixed Assets	6,970,052	Contract Allowance	984,015	4.3%	
Other Assets	12,479,270	Operating Revenue	21,931,963	95.7%	
Total Assets	26,797,843	Operating Expense	23,398,051	106.7%	
Current Liabilities	1,606,520	Operating Margin	-1,466,088	-6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,191,323	Other Expense	0	0.0%	
Total Liab. and Equity	26,797,843	Net Profit or Loss	(1,466,088)	-6.7%	

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Sample Hospice reports from the Halmanac.com website.

<b>051652 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE</b>				Nonprofit - Private	
3001 LAVA RIDGE COURT, SUITE 330B		12/31/2015 365 Days Submitted		Hospice	
ROSEVILLE, CA 95661					
PLACER					
				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	871.2
				Avg Payment Days	517.1
				Depreciation Rate	0.9%
				Return on Equity	-3.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	68,606,967	Total Charges	28,794,919		
Fixed Assets	7,574,334	Contract Allowance	7,077,962	24.6%	
Other Assets	3,808,746	Operating Revenue	21,716,957	75.4%	
Total Assets	79,990,047	Operating Expense	23,137,949	106.5%	
Current Liabilities	37,204,776	Operating Margin	-1,420,992	-6.5%	
Long Term Liabilities	1,649,346	Other Income	0	0.0%	
Total Equity	41,135,925	Other Expense	0	0.0%	
Total Liab. and Equity	79,990,047	Net Profit or Loss	(1,420,992)	-6.5%	
<b>451765 CIMA HOSPICE OF SAN ANTONIO LP</b>				Proprietary - Partnership	
12400 NETWORK BLVD.		12/31/2015 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78249					
BEXAR					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	733.9
				Avg Payment Days	270.4
				Depreciation Rate	0.0%
				Return on Equity	2.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	70,410,253	Total Charges	22,218,049		
Fixed Assets	3,404,546	Contract Allowance	596,024	2.7%	
Other Assets	193,125,791	Operating Revenue	21,622,025	97.3%	
Total Assets	267,102,750	Operating Expense	19,684,149	91.0%	
Current Liabilities	35,623,178	Operating Margin	1,937,876	9.0%	
Long Term Liabilities	134,305,922	Other Income	0	0.0%	
Total Equity	97,173,650	Other Expense	0	0.0%	
Total Liab. and Equity	267,102,750	Net Profit or Loss	1,937,876	9.0%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>501503 HOSPICE OF SPOKANE</b>				Nonprofit - Private	
121 S ARTHUR STREET		12/31/2015 365 Days Submitted		Hospice	
SPOKANE, WA 99202					
SPOKANE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.5
				Days to Collect	53.4
				Avg Payment Days	34.3
				Depreciation Rate	1.7%
				Return on Equity	9.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,218,915	Total Charges	22,174,324		
Fixed Assets	8,497,241	Contract Allowance	575,719	2.6%	
Other Assets	496,815	Operating Revenue	21,598,605	97.4%	
Total Assets	33,279,141	Operating Expense	18,726,078	86.7%	
Current Liabilities	1,760,394	Operating Margin	2,872,527	13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,518,747	Other Expense	0	0.0%	
Total Liab. and Equity	33,279,141	Net Profit or Loss	2,872,527	13.3%	
<b>361520 MOUNT CARMEL HOSPICE</b>					
1144 DUBLIN ROAD		Cost Report not filed.			
COLUMBUS, OH 43215					
FRANKLIN					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	85.9%
				Nursing	10.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.4
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	32.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,546,337	Total Charges	21,583,104		
Fixed Assets	220,053	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	21,583,104	100.0%	
Total Assets	9,298,400	Operating Expense	18,809,887	87.2%	
Current Liabilities	660,065	Operating Margin	2,773,217	12.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,638,335	Other Expense	0	0.0%	
Total Liab. and Equity	9,298,400	Net Profit or Loss	2,773,217	12.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

## 011527 AMEDISYS HOSPICE OF BIRMINGHAM

2204 LAKESHORE DRIVE, SUITE 160 Cost Report not filed.

HOMEWOOD, AL 35209

JEFFERSON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.0

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 1.2%

### Balance Sheet

Current Assets	168,370,205
Fixed Assets	66,952,931
Other Assets	410,109,958
<b>Total Assets</b>	<b>645,433,094</b>
Current Liabilities	176,029,281
Long Term Liabilities	89,354,355
<b>Total Equity</b>	<b>380,049,458</b>
<b>Total Liab. and Equity</b>	<b>645,433,094</b>

### Income Statement

Total Charges	21,503,993
Contract Allowance	0
Operating Revenue	21,503,993
Operating Expense	16,871,825
Operating Margin	4,632,168
Other Income	0
Other Expense	0
Net Profit or Loss	4,632,168

0.0%
100.0%
78.5%
21.5%
0.0%
0.0%
21.5%

## 421592 AGAPE HOSPICE OF THE LOWCOUNTRY

Proprietary - Corporation

9301 MEDICAL PLAZA DR

12/31/2015 365 Days Submitted

Hospice

CHARLESTON, SC 29406

CHARLESTON

### Key Performance Ind.

PALMETTO GBA (SC)

Skilled Nursing 0.4%

Nursing 6.1%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 5.3

Days to Collect 47.0

Avg Payment Days 14.9

Depreciation Rate 502.5%

Return on Equity 198.4%

### Balance Sheet

Current Assets	4,126,159
Fixed Assets	1,324
Other Assets	135,000
<b>Total Assets</b>	<b>4,262,483</b>
Current Liabilities	777,087
Long Term Liabilities	1,419,016
<b>Total Equity</b>	<b>2,066,380</b>
<b>Total Liab. and Equity</b>	<b>4,262,483</b>

### Income Statement

Total Charges	21,905,616
Contract Allowance	406,580
Operating Revenue	21,499,036
Operating Expense	17,398,690
Operating Margin	4,100,346
Other Income	0
Other Expense	0
Net Profit or Loss	4,100,346

1.9%
98.1%
80.9%
19.1%
0.0%
0.0%
19.1%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>051512 PROVIDENCE TRINITYCARE HOSPICE</b>				Nonprofit - Church	
5315 TORRANCE BLVD.		12/31/2015 365 Days Submitted		Hospice	
TORRANCE, CA 90503					
LOS ANGELES				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	57.6
				Avg Payment Days	20.4
				Depreciation Rate	31.6%
				Return on Equity	-5.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,555,969	Total Charges	21,470,895		
Fixed Assets	2,281	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	21,470,895	100.0%	
Total Assets	24,014,850	Operating Expense	22,094,160	102.9%	
Current Liabilities	12,725,802	Operating Margin	-623,265	-2.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,289,048	Other Expense	0	0.0%	
Total Liab. and Equity	24,014,850	Net Profit or Loss	(623,265)	-2.9%	
<b>051665 MISSION HOSPICE OF SAN MATEO COUNTY</b>				Nonprofit - Private	
1670 SOUTH AMPHLETT BLVD., SUITE 300		12/31/2015 365 Days Submitted		Hospice	
SAN MATEO, CA 94402					
SAN MATEO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	80.8
				Avg Payment Days	21.4
				Depreciation Rate	2.2%
				Return on Equity	29.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,947,329	Total Charges	21,874,338		
Fixed Assets	3,280,247	Contract Allowance	549,423	2.5%	
Other Assets	38,000	Operating Revenue	21,324,915	97.5%	
Total Assets	12,447,099	Operating Expense	18,457,572	86.6%	
Current Liabilities	1,290,728	Operating Margin	2,867,343	13.4%	
Long Term Liabilities	1,500,000	Other Income	0	0.0%	
Total Equity	9,656,371	Other Expense	0	0.0%	
Total Liab. and Equity	12,447,099	Net Profit or Loss	2,867,343	13.4%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>451754 FAITH PRESBYTERIAN HOSPICE</b>				Nonprofit - Private	
4350 SIGMA ROAD SUITE 400		12/31/2015 365 Days Submitted		Hospice	
DALLAS, TX 75244					
DALLAS					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	50.5
				Avg Payment Days	130.9
				Depreciation Rate	4.9%
				Return on Equity	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,346,493	Total Charges	21,556,639		
Fixed Assets	8,733,989	Contract Allowance	365,551	1.7%	
Other Assets	15,680,002	Operating Revenue	21,191,088	98.3%	
Total Assets	41,704,734	Operating Expense	12,311,177	58.1%	
Current Liabilities	31,010,191	Operating Margin	8,879,911	41.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,694,543	Other Expense	0	0.0%	
Total Liab. and Equity	41,704,734	Net Profit or Loss	8,879,911	41.9%	
<b>121500 ST FRANCIS HOSPICE</b>					
24 PUIWA ROAD		Cost Report not filed.			
HONOLULU, HI 96817					
HONOLULU					
				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-19.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,255,070	Total Charges	21,136,192		
Fixed Assets	6,106,540	Contract Allowance	0	0.0%	
Other Assets	15,560,804	Operating Revenue	21,136,192	100.0%	
Total Assets	26,922,414	Operating Expense	21,951,939	103.9%	
Current Liabilities	2,274,638	Operating Margin	-815,747	-3.9%	
Long Term Liabilities	20,456,465	Other Income	0	0.0%	
Total Equity	4,191,311	Other Expense	0	0.0%	
Total Liab. and Equity	26,922,414	Net Profit or Loss	(815,747)	-3.9%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>231501 HOSPICE OF MICHIGAN</b>				Nonprofit - Church	
26957 NORTHWESTERN HWY 140		12/31/2015 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	4.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	171.4
				Avg Payment Days	120.0
				Depreciation Rate	0.1%
				Return on Equity	7.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,673,995	Total Charges	20,887,051		
Fixed Assets	6,422,877	Contract Allowance	0	0.0%	
Other Assets	540,444	Operating Revenue	20,887,051	100.0%	
Total Assets	25,910,445	Operating Expense	19,794,358	94.8%	
Current Liabilities	10,079,231	Operating Margin	1,092,693	5.2%	
Long Term Liabilities	1,562,625	Other Income	0	0.0%	
Total Equity	14,268,589	Other Expense	0	0.0%	
Total Liab. and Equity	25,910,445	Net Profit or Loss	1,092,693	5.2%	
<b>361538 HOSPICE OF THE VALLEY, INC</b>				Nonprofit - Private	
5190 MARKET STREET		12/31/2015 365 Days Submitted		Hospice	
YOUNGSTOWN, OH 44512					
MAHONING					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	10.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	43.4
				Avg Payment Days	19.2
				Depreciation Rate	4.5%
				Return on Equity	1.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,390,177	Total Charges	21,383,301		
Fixed Assets	4,524,120	Contract Allowance	552,814	2.6%	
Other Assets	7,024,717	Operating Revenue	20,830,487	97.4%	
Total Assets	13,939,014	Operating Expense	20,670,463	99.2%	
Current Liabilities	1,306,185	Operating Margin	160,024	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,632,829	Other Expense	0	0.0%	
Total Liab. and Equity	13,939,014	Net Profit or Loss	160,024	0.8%	

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>391758 HOSPICE OF THE VALLEY, INC</b>				Nonprofit - Private	
225 VILLA MARIE ROAD		12/31/2015 365 Days Submitted		Hospice	
VILLA MARIA, PA 16155					
LAWRENCE				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	43.4
				Avg Payment Days	19.2
				Depreciation Rate	0.3%
				Return on Equity	1.0%
<hr/>					
<b>311507 BARNABAS HEALTH HOSPICE &amp; PALLIATIVE CARE CENTER</b>				Nonprofit - Private	
95 OLD SHORT HILLS ROAD		12/31/2015 365 Days Submitted		Hospice	
WEST ORANGE, NJ 07052					
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.0%
				Nursing	27.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	39.1
				Avg Payment Days	45.2
				Depreciation Rate	0.0%
				Return on Equity	-24.1%

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# Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

<b>051507 HOSPICE OF THE VALLEY, A SUTTER CARE AT HOME AFFIL</b>				Nonprofit - Private	
4850 UNION AVENUE		12/31/2015 123 Days Submitted		Hospice	
SAN JOSE, CA 95124		8/30/2015 123 Days Submitted			
SANTA CLARA		8/30/2015 123 Days Submitted		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	17.3
				Avg Payment Days	15.7
				Depreciation Rate	3.2%
				Return on Equity	5.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,610,821	Total Charges	16,152,485		
Fixed Assets	681,549	Contract Allowance	376,512	2.3%	
Other Assets	3,808,746	Operating Revenue	15,775,973	97.7%	
Total Assets	3,322,640	Operating Expense	15,661,843	99.3%	
Current Liabilities	1,328,933	Operating Margin	114,130	0.7%	
Long Term Liabilities	1,649,348	Other Income	0	0.0%	
Total Equity	1,993,707	Other Expense	0	0.0%	
Total Liab. and Equity	3,322,640	Net Profit or Loss	114,130	0.7%	
<b>391558 FAMILY HOSPICE AND PALLIATIVE</b>				Nonprofit - Private	
50 MOFFETT STREET		6/30/2015 162 Days Submitted		Hospice	
PITTSBURGH, PA 15243					
ALLEGHENY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.7%
				Nursing	21.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	79.0
				Avg Payment Days	20.7
				Depreciation Rate	0.8%
				Return on Equity	-2.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,926,151	Total Charges	11,101,285		
Fixed Assets	7,362,203	Contract Allowance	613,071	5.5%	
Other Assets	33,447	Operating Revenue	10,488,214	94.5%	
Total Assets	13,321,801	Operating Expense	10,719,624	102.2%	
Current Liabilities	2,009,630	Operating Margin	-231,410	-2.2%	
Long Term Liabilities	2,188,830	Other Income	0	0.0%	
Total Equity	9,123,341	Other Expense	0	0.0%	
Total Liab. and Equity	13,321,801	Net Profit or Loss	(231,410)	-2.2%	

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