Sample Hospice reports from the Halmanac.com website.

101545 VITAS HEA	LTHCARE COR	PORATION OF FLOR	RIDA		Proprietary - Corporat	ion
4450 WEST EAU GA	LLIE BLVD, SUI	TE 280 12/31/2010	365 Days Submi	itted	Psychiatric	
MELBOURNE, FL 32	934					
BREVARD					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	31.3%
Current Assets	37,559,082	Total Charges	428,049,917		Home Healthcare	0.0%
Fixed Assets	5,672,644	Contract Allowance	0	0.0%	Length of Stay	76.2
Other Assets	58,737	Operating Revenue	428,049,917	100.0%	Medicare LOS	80.6
Total Assets	43,290,463	Operating Expense	368,140,246	86.0%	Current Ratio	(0.1)
Current Liabilities	-274,319,944	Operating Margin	59,909,671	14.0%	Days to Collect	31.1
Long Term Liabilities	-4,226,836	Other Income	0	0.0%	Avg Payment Days	15.8
Total Equity	321,837,243	Other Expense	0	0.0%	Depreciation Rate	139.5%
Total Liab. and Equity	43,290,463	Net Profit or Loss	59,909,671	14.0%	Return on Equity	18.6%
031505 HOSPICE C						
331303 11001 IOL C	OF THE VALLEY	EAST			Non Profit - Other	
		<b>' EAST</b> JITE 301 9/30/2010 :	365 Days Submitt	ted	Non Profit - Other  General Long Term	
			365 Days Submitt	ted		
777 WEST SOUTHE			365 Days Submitt	ted		ce Ind.
777 WEST SOUTHE MESA, AZ 85210	RN AVENUE, SI		365 Days Submitt	ted	General Long Term	<b>ce Ind.</b> 0.0%
777 WEST SOUTHE MESA, AZ 85210 MARICOPA	RN AVENUE, SI FORNIA)	JITE 301 9/30/2010 (	365 Days Submitt	ted	General Long Term  Key Performana	
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF	RN AVENUE, SI FORNIA) Sheet	JITE 301 9/30/2010 (	·	ted	General Long Term  Key Performanac  Skilled Nursing	0.0%
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF	RN AVENUE, SI FORNIA) Sheet 120,389,205	JITE 301 9/30/2010 :	e Statement		General Long Term  Key Performanac  Skilled Nursing  Nursing	0.0% 0.0%
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF Balance S Current Assets	FORNIA) Sheet 120,389,205 42,604,354	JITE 301 9/30/2010 3	e Statement 181,390,128	0.0%	General Long Term  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	0.0% 0.0% 0.0%
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets	FORNIA) Sheet 120,389,205 42,604,354	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 181,390,128 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 62.9
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets Other Assets	FORNIA)  Sheet  120,389,205  42,604,354  0  268,590,063	Income Total Charges Contract Allowance Operating Revenue	e Statement 181,390,128 0 181,390,128	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 62.9 68.0
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets Other Assets Total Assets	FORNIA)  Sheet  120,389,205  42,604,354  0  268,590,063	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  181,390,128  0  181,390,128  135,961,975	0.0% 100.0% 75.0% 25.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 62.9 68.0 13.2
777 WEST SOUTHE MESA, AZ 85210 MARICOPA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FORNIA)  Sheet  120,389,205  42,604,354  0  268,590,063  9,136,308	Income  Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement  181,390,128  0  181,390,128  135,961,975  45,428,153	0.0% 100.0% 75.0% 25.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 62.9 68.0 13.2 32.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

031515 HOSPICE C	F THE VALLEY	- WEST			Non Profit - Other	
9435 WEST PEORIA	AVENUE	9/30/2010	365 Days Submit	ted	General Long Term	
PEORIA, AZ 85345						
MARICOPA					Key Performanad	e Ind.
BLUE CROSS (CALII	FORNIA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	120,389,204	Total Charges	181,390,128		Home Healthcare	0.0%
Fixed Assets	42,604,355	Contract Allowance	0	0.0%	Length of Stay	66.2
Other Assets	0	Operating Revenue	181,390,128	100.0%	Medicare LOS	71.2
Total Assets	268,590,063	Operating Expense	135,961,975	75.0%	Current Ratio	13.2
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0%	Days to Collect	32.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.1
Total Equity	259,453,755	Other Expense	0	0.0%	Depreciation Rate	1.1%
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0%	Return on Equity	17.5%
031517 SCOTTSDA	LE HOSPICE O	F VALLEY			Non Profit - Other	
5111 NORTH SCOT	TSDALE ROAD,	STE 108 9/30/2010	365 Days Submit	ted	General Long Term	
SCOTTSDALE, AZ 8	5250					
MARICOPA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	120,389,204	Total Charges	181,390,128		Home Healthcare	0.0%
Fixed Assets	42,604,355	Contract Allowance	0	0.0%	Length of Stay	67.5
Other Assets	0	Operating Revenue	181,390,128	100.0%	Medicare LOS	71.9
Total Assets		Operating Expense	135,961,975	75.0%	Current Ratio	13.2
Total Assets	268,590,063	9				10.2
Current Liabilities		Operating Margin	45,428,153	25.0%	Days to Collect	32.7
		Operating Margin	45,428,153 0	25.0% 0.0%	Days to Collect  Avg Payment Days	
Current Liabilities	9,136,308	Operating Margin Other Income			· <b>,</b> · · · · · · · · · · · · · · · · · · ·	32.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101516 HOPE HOS	PICE AND COM	MUNITY SERVICES			Non Profit - Other	
9470 HEALTHPARK	CIRCLE	9/30/2010	365 Days Submit	ted	General Long Term	
FORT MYERS, FL 33	3908					
LEE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	15.5%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	47,341,900	Total Charges	137,454,400		Home Healthcare	0.0%
Fixed Assets	48,934,700	Contract Allowance	0	0.0%	Length of Stay	86.7
Other Assets	1,242,400	Operating Revenue	137,454,400	100.0%	Medicare LOS	91.4
Total Assets	97,454,000	Operating Expense	126,009,537	91.7%	Current Ratio	4.0
Current Liabilities	11,968,700	Operating Margin	11,444,863	8.3%	Days to Collect	23.3
Long Term Liabilities	25,600,000	Other Income	0	0.0%	Avg Payment Days	10.1
Total Equity	59,885,300	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	97,454,000	Net Profit or Loss	11,444,863	8.3%	Return on Equity	19.1%
101508 SUNCOAS	T HOSPICE				Non Profit - Other	
5771 ROOSEVELT E	BOULEVARD	9/30/2010	365 Days Submit	ted	General Long Term	
CLEARWATER, FL 3	3760					
PINELLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	23,967,434	Total Charges	125,467,066		Home Healthcare	0.0%
Fixed Assets	26,503,550	Contract Allowance	0	0.0%	Length of Stay	70.5
Other Assets	698,038	Operating Revenue	125,467,066	100.0%	Medicare LOS	80.1
Total Assets	54,889,001	Operating Expense	129,640,569	103.3%	Current Ratio	1.3
Current Liabilities	18,639,672	Operating Margin	-4,173,503	-3.3%	Days to Collect	26.0
Long Term Liabilities	8,141,987	Other Income	0	0.0%	Avg Payment Days	40.5
Total Equity	28,107,342	Other Expense	0	0.0%	Depreciation Rate	6.1%
' '						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101521 TIDEWELL	HOSPICE INC				Non Profit - Other	
5955 RAND BOULE\	/ARD	6/30/2010	365 Days Submit	ted	General Long Term	
SARASOTA, FL 3423	88					
SARASOTA					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	35.7%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	21,940,475	Total Charges	101,934,871		Home Healthcare	0.0%
Fixed Assets	38,184,272	Contract Allowance	0	0.0%	Length of Stay	52.9
Other Assets	0	Operating Revenue	101,934,871	100.0%	Medicare LOS	56.3
Total Assets	103,513,733	Operating Expense	91,433,977	89.7%	Current Ratio	2.3
Current Liabilities	9,683,767	Operating Margin	10,500,894	10.3%	Days to Collect	39.5
Long Term Liabilities	2,860,884	Other Income	0	0.0%	Avg Payment Days	24.9
Total Equity	90,969,082	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	103,513,733	Net Profit or Loss	10,500,894	10.3%	Return on Equity	11.5%
011510 HOSPICE C	F CULLMAN C	OUNTY			Non Profit - Other	
402 4TH AVENUE NI	E	6/30/2010	365 Days Submit	ted	General Long Term	
CULLMAN, AL 35055						
CULLMAN					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	34,264,404	Total Charges	95,807,410		Home Healthcare	0.0%
Fixed Assets	46,897,298	Contract Allowance	0	0.0%	Length of Stay	75.4
Other Assets	15,767,118	Operating Revenue	95,807,410	100.0%	Medicare LOS	80.3
Total Assets	121,852,443	Operating Expense	92,373,904	96.4%	Current Ratio	2.3
Current Liabilities	14,604,172	Operating Margin	3,433,506	3.6%	Days to Collect	96.4
Long Term Liabilities	86,933,883	Other Income	0	0.0%	Avg Payment Days	45.3
Total Equity	20,314,388	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	121,852,443	Net Profit or Loss	3,433,506	3.6%	Return on Equity	16.9%

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Sample Hospice reports from the Halmanac.com website.

011543 ALACARE	HOME HEALTH	& HOSPICE			Proprietary - Corporat	ion
2970A LORNA ROAI	D	12/31/2010	365 Days Subm	itted	Psychiatric	
BIRMINGHAM, AL 35	5209					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	14,210,627	Total Charges	95,454,237		Home Healthcare	0.0%
Fixed Assets	1,334,366	Contract Allowance	0	0.0%	Length of Stay	84.8
Other Assets	7,561,684	Operating Revenue	95,454,237	100.0%	Medicare LOS	88.4
Total Assets	23,106,677	Operating Expense	81,180,878	85.0%	Current Ratio	1.4
Current Liabilities	10,365,299	Operating Margin	14,273,359	15.0%	Days to Collect	23.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	40.2
Total Equity	12,741,378	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	23,106,677	Net Profit or Loss	14,273,359	15.0%	Return on Equity	112.0%
231521 MCLAREN	VISITING NURS	E & HOSPICE			Non Profit - Other	
1515 CAL DRIVE		9/30/2010	365 Days Submit	ted	General Long Term	
DAVISON, MI 48423						
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	32,805,464	Total Charges	91,732,000		Home Healthcare	0.0%
Fixed Assets	20,773,632	Contract Allowance	0	0.0%	Length of Stay	37.3
Other Assets	13,138,155	Operating Revenue	91,732,000	100.0%	Medicare LOS	36.6
Total Assets	53,579,096	Operating Expense	88,510,084	96.5%	Current Ratio	3.0
Current Liabilities	11,088,150	Operating Margin	3,221,916	3.5%	Days to Collect	84.2
Long Term Liabilities	6,752,734	Other Income	0	0.0%	Avg Payment Days	12.3
Total Equity	30,811,916	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	48,652,800	Net Profit or Loss	3,221,916	3.5%	Return on Equity	10.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361503 HOSPICE C	F THE WESTE		Non Profit - Other			
300 EAST 185TH ST	REET	12/31/2010	365 Days Subm	itted	General Long Term	
CLEVELAND, OH 44	119					
CUYAHOGA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	35.7%
Balance S	Sheet	Incom	e Statement		Nursing	1.1%
Current Assets	21,393,910	Total Charges	87,328,489		Home Healthcare	0.0%
Fixed Assets	19,367,898	Contract Allowance	0	0.0%	Length of Stay	50.0
Other Assets	5,431,796	Operating Revenue	87,328,489	100.0%	Medicare LOS	64.7
Total Assets	67,821,107	Operating Expense	78,854,727	90.3%	Current Ratio	2.1
Current Liabilities	10,149,722	Operating Margin	8,473,762	9.7%	Days to Collect	52.1
Long Term Liabilities	5,351,829	Other Income	0	0.0%	Avg Payment Days	37.6
Total Equity	52,319,556	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	67,821,107	Net Profit or Loss	8,473,762	9.7%	Return on Equity	16.2%
101512 HOSPICE C	F PALM BEAC	H COUNTY, INC.			Non Profit - Other	
5300 EAST AVENUE	•	9/30/2010	365 Days Submit	ted	General Long Term	
WEST PALM BEACH	l, FL 33407					
PALM BEACH					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	20.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.8%
Current Assets	21,596,318	Total Charges	83,731,837		Home Healthcare	0.0%
Fixed Assets	22,203,177	Contract Allowance	0	0.0%	Length of Stay	58.0
Other Assets	16,499,642	Operating Revenue	83,731,837	100.0%	Medicare LOS	60.7
Total Assets	61,044,065	Operating Expense	75,819,425	90.6%	Current Ratio	2.5
Current Liabilities	8,750,050	Operating Margin	7,912,412	9.4%	Days to Collect	28.5
Long Term Liabilities	12,000,000	Other Income	0	0.0%	Avg Payment Days	22.4
Total Equity	40,294,015	Other Expense	0	0.0%	Depreciation Rate	7.8%
Total Liab. and Equity	61,044,065	Net Profit or Loss	7,912,412	9.4%	Return on Equity	19.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101500 COMMUNIT	Y HOSPICE OF	NORTHEAST FLOR	IDA, INC.		Non Profit - Other	
4266 SUNBEAM RO	AD	9/30/2010	365 Days Submit	ted	General Long Term	
JACKSONVILLE, FL	32207					
DUVAL					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	24,601,985	Total Charges	74,775,457		Home Healthcare	0.0%
Fixed Assets	28,556,981	Contract Allowance	0	0.0%	Length of Stay	58.7
Other Assets	13,712,266	Operating Revenue	74,775,457	100.0%	Medicare LOS	60.1
Total Assets	66,615,076	Operating Expense	68,999,272	92.3%	Current Ratio	3.7
Current Liabilities	6,591,585	Operating Margin	5,776,185	7.7%	Days to Collect	38.9
Long Term Liabilities	26,348	Other Income	0	0.0%	Avg Payment Days	34.4
Total Equity	59,997,143	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	66,615,076	Net Profit or Loss	5,776,185	7.7%	Return on Equity	9.6%
101507 LIFEPATH	HOSPICE				Non Profit - Other	
3010 WEST AZEELE	STREET	12/31/2010	) 365 Days Subm	itted	General Long Term	
TAMPA, FL 33609						
HILLSBOROUGH					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	11.0%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	6,405,607	Total Charges	74,374,467		Home Healthcare	0.0%
Fixed Assets	391,783	Contract Allowance	0	0.0%	Length of Stay	63.6
Other Assets	4,442,542	Operating Revenue	74,374,467	100.0%	Medicare LOS	67.2
Total Assets	11,239,932	Operating Expense	71,806,659	96.5%	Current Ratio	1.2
Current Liabilities	5,345,107	Operating Margin	2,567,808	3.5%	Days to Collect	31.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.6
			0	0.00/	Daniel dia Data	400.00/
Total Equity	5,894,825	Other Expense	0	0.0%	Depreciation Rate	188.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

331519 VISITING N	URSE SERVICE	OF NY HOSPICE CA	ARE		Non Profit - Other	
1250 BROADWAY		12/31/2010	365 Days Subm	itted	General Long Term	
NEW YORK, NY 1000	01					
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	12.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.7%
Current Assets	5,934,000	Total Charges	70,567,232		Home Healthcare	0.0%
Fixed Assets	10,265,000	Contract Allowance	0	0.0%	Length of Stay	54.0
Other Assets	9,000,000	Operating Revenue	70,567,232	100.0%	Medicare LOS	58.6
Total Assets	16,199,000	Operating Expense	57,331,943	81.2%	Current Ratio	0.6
Current Liabilities	9,907,000	Operating Margin	13,235,289	18.8%	Days to Collect	30.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	52.2
Total Equity	13,235,289	Other Expense	0	0.0%	Depreciation Rate	143.2%
Total Liab. and Equity	23,142,289	Net Profit or Loss	13,235,289	18.8%	Return on Equity	100.0%
051511 SAN DIEGO	HOSPICE & TH	HE INSTITUTE FOR F	ALLIATIVE M		Non Profit - Other	
4311 THIRD AVENU	E	6/30/2010	365 Days Submit	ted	General Long Term	
SAN DIEGO, CA 921	03					
SAN DIEGO					Key Performana	ce Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	100.0%
Current Assets	16,442,297	Total Charges	69,209,406		Home Healthcare	0.0%
Fixed Assets	9,169,585	Contract Allowance	0	0.0%	Length of Stay	70.4
Other Assets	2,176,620	Operating Revenue	69,209,406	100.0%	Medicare LOS	76.8
Total Assets	42,346,363	Operating Expense	66,221,023	95.7%	Current Ratio	1.4
Current Liabilities	11,494,471	Operating Margin	2,988,383	4.3%	Days to Collect	52.7
	1,000,000	Other Income	0	0.0%	Avg Payment Days	24.6
Long Term Liabilities						
Long Term Liabilities  Total Equity	29,851,892	Other Expense	0	0.0%	Depreciation Rate	5.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101511 HPH HOSP	ICE				Non Profit - Other	
12107 MAJESTIC BO	OULEVARD	9/30/2010	365 Days Submit	nitted General Long Term		
HUDSON, FL 34667						
PASCO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	18.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	10,665,883	Total Charges	68,656,466		Home Healthcare	0.0%
Fixed Assets	2,013,328	Contract Allowance	0	0.0%	Length of Stay	56.5
Other Assets	3,024,266	Operating Revenue	68,656,466	100.0%	Medicare LOS	60.1
Total Assets	15,748,855	Operating Expense	67,369,462	98.1%	Current Ratio	1.9
Current Liabilities	5,702,108	Operating Margin	1,287,004	1.9%	Days to Collect	27.4
Long Term Liabilities	929,785	Other Income	0	0.0%	Avg Payment Days	26.3
Total Equity	9,116,962	Other Expense	0	0.0%	Depreciation Rate	84.7%
Total Liab. and Equity	15,748,855	Net Profit or Loss	1,287,004	1.9%	Return on Equity	14.1%
091501 CAPITAL H	IOSPICE				Non Profit - Other	
4401 CONNECTICU 700	T AVENUE NW :	SUITE 12/31/2010	365 Days Subm	itted	General Long Term	
WASHINGTON, DC 2	20008					
DISTRICT OF COLU	MBIA				Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	18,753,611	Total Charges	61,904,446		Home Healthcare	0.0%
Fixed Assets	13,507,678	Contract Allowance	0	0.0%	Length of Stay	70.7
Other Assets	0 540 605	Operating Revenue	61,904,446	100.0%	Medicare LOS	
	2,543,625	Operating Revenue	01,001,110	100.070	Modicaro 200	77.6
Total Assets		Operating Expense	66,074,081	106.7%		
Total Assets Current Liabilities	56,059,060				Current Ratio	77.6
	56,059,060	Operating Expense	66,074,081	106.7%	Current Ratio  Days to Collect	77.6 2.2
Current Liabilities	56,059,060	Operating Expense Operating Margin Other Income	-4,169,635	106.7% -6.7%	Current Ratio Days to Collect Avg Payment Days	77.6 2.2 34.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

211541 CAPITAL H	OSPICE				Non Profit - Other	
9200 BASIL COURT		12/31/2010	) 365 Days Subm	itted	General Long Term	
LARGO, MD 20774						
PRINCE GEORGES					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	18,753,611	Total Charges	61,904,446		Home Healthcare	0.0%
Fixed Assets	13,507,678	Contract Allowance	0	0.0%	Length of Stay	64.4
Other Assets	2,543,625	Operating Revenue	61,904,446	100.0%	Medicare LOS	58.6
Total Assets	56,059,060	Operating Expense	65,783,063	106.3%	Current Ratio	2.2
Current Liabilities	8,601,812	Operating Margin	-3,878,617	-6.3%	Days to Collect	34.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.6
Total Equity	39,181,643	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	56,059,060	Net Profit or Loss	(3,878,617)	-6.3%	Return on Equity	-9.9%
101513 COVENAN	T HOSPICE, INC	;			Non Profit - Other	
5041 N 12TH AVENU	JE	12/31/2010	) 365 Days Subm	itted	General Long Term	
PENSACOLA, FL 325	504					
ESCAMBIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	62.9%
Balance S	Sheet	Income	e Statement		Nursing	4.1%
Current Assets	43,021,850	Total Charges	61,604,497		Home Healthcare	0.0%
Fixed Assets	13,628,651	Contract Allowance	0	0.0%	Length of Stay	69.5
Other Assets	972,356	Operating Revenue	61,604,497	100.0%	Medicare LOS	73.8
Total Assets	60,228,945	Operating Expense	58,349,192	94.7%	Current Ratio	4.7
Current Liabilities	9,244,509	Operating Margin	3,255,305	5.3%	Days to Collect	53.8
Long Term Liabilities	8,621,761	Other Income	0	0.0%	Avg Payment Days	46.5
Total Equity	29,672,970	Other Expense	0	0.0%	Depreciation Rate	13.2%
· ·						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	SPICE				Non Profit - Other	
4200 NW 90TH BOU	ILEVARD	12/31/2010	365 Days Subm	itted	General Long Term	
GAINESVILLE, FL 32	2606					
ALACHUA					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	9.4%
Balance S	Sheet	Income	e Statement		Nursing	18.9%
Current Assets	8,092,213	Total Charges	55,474,500		Home Healthcare	0.0%
Fixed Assets	19,375,657	Contract Allowance	0	0.0%	Length of Stay	56.0
Other Assets	12,166,176	Operating Revenue	55,474,500	100.0%	Medicare LOS	58.3
Total Assets	41,057,740	Operating Expense	53,810,081	97.0%	Current Ratio	1.4
Current Liabilities	5,801,519	Operating Margin	1,664,419	3.0%	Days to Collect	47.6
Long Term Liabilities	297,208	Other Income	0	0.0%	Avg Payment Days	25.1
Total Equity	34,959,013	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	41,057,740	Net Profit or Loss	1,664,419	3.0%	Return on Equity	4.8%
361562 VITAS HEA	LTHCARE COR	PORATION OF OHIO			Proprietary - Corporat	ion
11500 NORTHLAKE						
	DRIVE, SUITE 4	12/31/2010	365 Days Subm	itted	Psychiatric	
CINCINNATI, OH 452	·	12/31/2010	365 Days Submi	itted	Psychiatric	
	·	12/31/2010	365 Days Submi	itted	Psychiatric <b>Key Performana</b>	ce Ind.
CINCINNATI, OH 452	249	12/31/2010	365 Days Submi	itted	·	ce Ind. 0.0%
CINCINNATI, OH 452 HAMILTON	249 TH CAROLINA)		365 Days Submi	itted	Key Performana	
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT	249 TH CAROLINA) Sheet		ŕ	itted	Key Performanae Skilled Nursing	0.0%
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT Balance S	249 TH CAROLINA) <b>Sheet</b> 4,073,323	Income	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	0.0% 63.5%
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT Balance S Current Assets	249 TH CAROLINA) Sheet	Income Total Charges	e Statement 53,525,653		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 63.5% 0.0%
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	249 TH CAROLINA) Sheet	Income Total Charges Contract Allowance	e <b>Statement</b> 53,525,653 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 63.5% 0.0% 76.1
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	249 TH CAROLINA) Sheet	Income Total Charges Contract Allowance Operating Revenue	53,525,653 0 53,525,653	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 63.5% 0.0% 76.1 80.3
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	249 TH CAROLINA) Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	53,525,653 0 53,525,653 50,390,090	0.0% 100.0% 94.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 63.5% 0.0% 76.1 80.3 (0.2)
CINCINNATI, OH 452 HAMILTON BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	249 TH CAROLINA) Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	53,525,653 0 53,525,653 50,390,090 3,135,563	0.0% 100.0% 94.1% 5.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 63.5% 0.0% 76.1 80.3 (0.2) 27.7

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Sample Hospice reports from the Halmanac.com website.

221544 BEACON H	IOSPICE				Proprietary - Corporati	on
529 MAIN STREET,	SUITE 101	12/31/2010	365 Days Submi	itted	Psychiatric	
CHARLESTOWN, MA	A 02129					
SUFFOLK					Key Performanac	e Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	42.5%
Balance S	Sheet	Income	e Statement		Nursing	1.6%
Current Assets	19,882,299	Total Charges	50,774,337		Home Healthcare	0.0%
Fixed Assets	1,519,163	Contract Allowance	0	0.0%	Length of Stay	79.3
Other Assets	39,109,634	Operating Revenue	50,774,337	100.0%	Medicare LOS	81.8
Total Assets	60,101,646	Operating Expense	49,000,751	96.5%	Current Ratio	1.8
Current Liabilities	11,239,555	Operating Margin	1,773,586	3.5%	Days to Collect	109.4
Long Term Liabilities	46,877,260	Other Income	0	0.0%	Avg Payment Days	40.6
Total Equity	1,984,831	Other Expense	0	0.0%	Depreciation Rate	33.1%
Total Liab. and Equity	60,101,646	Net Profit or Loss	1,773,586	3.5%	Return on Equity	89.4%
051656 VITAS HEA	LTHCARE COR	PORATION OF CALI	FO		Proprietary - Corporati	on
16830 VENTURA BL	.VD #315	12/31/2010	365 Days Submi	itted	Psychiatric	
ENCINO, CA 91436						
LOS ANGELES					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Dalamas C		Income			Nursing	
Balance S	Sheet	IIICOIII	e Statement		Nuising	29.7%
Current Assets		Total Charges	48,975,652		Home Healthcare	29.7% 0.0%
	5,036,480			0.0%	-	
Current Assets	5,036,480	Total Charges Contract Allowance	48,975,652		Home Healthcare	0.0%
Current Assets Fixed Assets	5,036,480 284,433 925	Total Charges Contract Allowance	48,975,652		Home Healthcare Length of Stay Medicare LOS	0.0% 56.9
Current Assets Fixed Assets Other Assets	5,036,480 284,433 925 5,321,838	Total Charges Contract Allowance Operating Revenue	48,975,652 0 48,975,652	100.0% 85.3%	Home Healthcare Length of Stay Medicare LOS	0.0% 56.9 61.0
Current Assets Fixed Assets Other Assets Total Assets	5,036,480 284,433 925 5,321,838 -21,080,473	Total Charges Contract Allowance Operating Revenue Operating Expense	48,975,652 0 48,975,652 41,760,567	100.0% 85.3%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 56.9 61.0 (0.2)
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,036,480 284,433 925 5,321,838 -21,080,473 70,748	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	48,975,652 0 48,975,652 41,760,567 7,215,085	100.0% 85.3% 14.7%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 56.9 61.0 (0.2) 37.3

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Sample Hospice reports from the Halmanac.com website.

051597 VITAS HEA	LTHCARE COR	PORATION OF CALI	FORNIA		Proprietary - Corporat	ion
9655 GRANITE RIDO	GE DRIVE, SUIT	E 300 12/31/2010	365 Days Subm	itted	Psychiatric	
SAN DIEGO, CA 921	23					
SAN DIEGO					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	27.0%
Current Assets	4,267,533	Total Charges	46,939,807		Home Healthcare	0.0%
Fixed Assets	232,976	Contract Allowance	0	0.0%	Length of Stay	65.3
Other Assets	83,311	Operating Revenue	46,939,807	100.0%	Medicare LOS	67.9
Total Assets	4,583,820	Operating Expense	40,899,645	87.1%	Current Ratio	(0.1)
Current Liabilities	-45,433,100	Operating Margin	6,040,162	12.9%	Days to Collect	32.9
Long Term Liabilities	278,922	Other Income	0	0.0%	Avg Payment Days	14.8
Total Equity	49,737,998	Other Expense	0	0.0%	Depreciation Rate	84.2%
Total Liab. and Equity	4,583,820	Net Profit or Loss	6,040,162	12.9%	Return on Equity	12.1%
101522 HOSPICE O	OF VOLUSIA - FI	LAGLER			Government - District	
3800 WOODBRIAR	TRAIL	9/30/2010	365 Days Submit	ted	Unknown	
PORT ORANGE, FL	32119					
VOLUSIA					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	38.1%
Balance S	Sheet	Income	e Statement		Nursing	19.1%
Current Assets	40,979,000	Total Charges	46,289,680		Home Healthcare	0.0%
Fixed Assets	16,735,000	Contract Allowance	0	0.0%	Length of Stay	58.5
Other Assets	19,000	Operating Revenue	46,289,680	100.0%	Medicare LOS	66.2
Total Assets	60,384,000	Operating Expense	38,858,680	83.9%	Current Ratio	17.6
Current Liabilities	2,333,000	Operating Margin	7,431,000	16.1%	Days to Collect	29.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.8
Total Equity	58,051,000	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	60,384,000	Net Profit or Loss	7,431,000	16.1%	Return on Equity	12.8%

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Sample Hospice reports from the Halmanac.com website.

051746 VITAS HEA	LTHCARE COR	PORATION OF CALI	FORNIA		Proprietary - Corporat	ion
39899 BALENTINE D	ORIVE, SUITE 16	12/31/2010	) 365 Days Subm	itted	Psychiatric	
NEWARK, CA 94560						
ALAMEDA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	43.6%
Current Assets	5,994,285	Total Charges	45,041,768		Home Healthcare	0.0%
Fixed Assets	187,179	Contract Allowance	0	0.0%	Length of Stay	64.7
Other Assets	4,215	Operating Revenue	45,041,768	100.0%	Medicare LOS	67.7
Total Assets	6,185,679	Operating Expense	37,732,935	83.8%	Current Ratio	(0.4)
Current Liabilities	-13,585,736	Operating Margin	7,308,833	16.2%	Days to Collect	48.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.8
Total Equity	19,771,415	Other Expense	0	0.0%	Depreciation Rate	133.8%
Total Liab. and Equity	6,185,679	Net Profit or Loss	7,308,833	16.2%	Return on Equity	37.0%
331502 HOSPICE E	BUFFALO INC				Non Profit - Other	
225 COMO PARK BI	_VD	12/31/2010	) 365 Days Subm	itted	General Long Term	
CHEEKTOWAGA, N	′ 14227					
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	18,677,607	Total Charges	44,777,495		Home Healthcare	0.0%
Fixed Assets	540,473	Contract Allowance	0	0.0%	Length of Stay	54.9
Other Assets	8,618	Operating Revenue	44,777,495	100.0%	Medicare LOS	57.9
Other Assets Total Assets		Operating Revenue Operating Expense	44,777,495 41,252,629	100.0% 92.1%	Medicare LOS Current Ratio	57.9 6.9
	19,226,698					
Total Assets	19,226,698	Operating Expense	41,252,629	92.1%	Current Ratio	6.9
Total Assets Current Liabilities	19,226,698	Operating Expense Operating Margin	41,252,629 3,524,866	92.1% 7.9%	Current Ratio  Days to Collect	6.9 110.8

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Sample Hospice reports from the Halmanac.com website.

521505 HOSPICEC	ARE				Non Profit - Other	
5395 E CHERYL PK	WY	12/31/2010	365 Days Subm	itted	General Long Term	
MADISON, WI 53711						
DANE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	15.3%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	10,853,775	Total Charges	44,684,102		Home Healthcare	0.0%
Fixed Assets	103,544	Contract Allowance	0	0.0%	Length of Stay	81.4
Other Assets	128,647	Operating Revenue	44,684,102	100.0%	Medicare LOS	82.8
Total Assets	11,096,941	Operating Expense	43,880,318	98.2%	Current Ratio	2.2
Current Liabilities	4,854,367	Operating Margin	803,784	1.8%	Days to Collect	39.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.3
Total Equity	6,231,745	Other Expense	0	0.0%	Depreciation Rate	148.0%
Total Liab. and Equity	11,086,112	Net Profit or Loss	803,784	1.8%	Return on Equity	12.9%
031525 HOSPICE C	OF ARIZONA				Proprietary - Other	
19820 NORTH SEVE 130	ENTH AVENUE,	SUITE 12/31/2010	365 Days Subm	itted	Religious Non-Medica	I
PHOENIX, AZ 85027						
MARICOPA					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,665,457	Total Charges	44,263,732		Home Healthcare	0.0%
Fixed Assets	861,621	Contract Allowance	0	0.0%	Length of Stay	74.9
Other Assets	47,850,475	Operating Revenue	44,263,732	100.0%	Medicare LOS	78.9
		0 " -	37,092,953	83.8%	Current Ratio	
Total Assets	52,377,553	Operating Expense				0.4
Total Assets Current Liabilities		Operating Expense Operating Margin	7,170,779	16.2%	Days to Collect	0.4 27.1
	9,947,898			16.2% 0.0%		
Current Liabilities	9,947,898	Operating Margin Other Income	7,170,779		Days to Collect	27.1

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Sample Hospice reports from the Halmanac.com website.

311542 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Other	
66 MOUNT PROSPE C	ECT AVENUE, B	UILDING 12/31/2010	365 Days Subm	itted	Religious Non-Medica	al
CLIFTON, NJ 07013						
PASSAIC					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	19,128,718	Total Charges	44,233,948		Home Healthcare	0.0%
Fixed Assets	31,380	Contract Allowance	0	0.0%	Length of Stay	59.2
Other Assets	0	Operating Revenue	44,233,948	100.0%	Medicare LOS	65.6
Total Assets	19,254,804	Operating Expense	43,191,972	97.6%	Current Ratio	7.7
Current Liabilities	2,486,085	Operating Margin	1,041,976	2.4%	Days to Collect	49.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.0
Total Equity	16,768,719	Other Expense	0	0.0%	Depreciation Rate	1,264.0%
Total Liab. and Equity	19,254,804	Net Profit or Loss	1,041,976	2.4%	Return on Equity	6.2%
361501 HOSPICE C	OF DAYTON INC	;			Non Profit - Other	
324 WILMINGTON A	VENUE	12/31/2010	365 Days Subm	itted	General Long Term	
DAYTON, OH 45420						
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	47.5%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	12,198,282	Total Charges	42,624,167		Home Healthcare	0.0%
Fixed Assets	11,623,577	Contract Allowance	0	0.0%	Length of Stay	53.3
Other Assets	0	Operating Revenue	42,624,167	100.0%	Medicare LOS	56.6
Total Assets	64,261,797	Operating Expense	36,526,178	85.7%	Current Ratio	2.3
Current Liabilities	5,260,246	Operating Margin	6,097,989	14.3%	Days to Collect	46.4
Long Term Liabilities	341,190	Other Income	0	0.0%	Avg Payment Days	52.6
Total Equity	58,660,361	Other Expense	0	0.0%	Depreciation Rate	5.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101510 THE HOSPI	CE OF MARTIN	& ST. LUCIE, INC.			Proprietary - Corporati	on
1201 SOUTHEAST II	NDIAN STREET	9/30/2010	365 Days Submit	ted	Psychiatric	
STUART, FL 34996						
MARTIN					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	17,068,911	Total Charges	42,536,467		Home Healthcare	0.0%
Fixed Assets	9,399,313	Contract Allowance	0	0.0%	Length of Stay	42.3
Other Assets	1,953,743	Operating Revenue	42,536,467	100.0%	Medicare LOS	44.8
Total Assets	26,468,224	Operating Expense	41,080,134	96.6%	Current Ratio	4.8
Current Liabilities	3,583,927	Operating Margin	1,456,333	3.4%	Days to Collect	49.9
Long Term Liabilities	144,842	Other Income	0	0.0%	Avg Payment Days	31.5
Total Equity	22,739,455	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	26,468,224	Net Profit or Loss	1,456,333	3.4%	Return on Equity	6.4%
101517 HOSPICE C	F THE TREASU	JRE COAST, INC			Non Profit - Other	
1201 SE INDIAN STE	REET	9/30/2010	365 Days Submit	ted	General Long Term	
STUART, FL 34997						
MARTIN					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	17,068,911	Total Charges	42,536,467		Home Healthcare	0.0%
Fixed Assets	9,399,313	Contract Allowance	0	0.0%	Length of Stay	51.9
Other Assets	1,953,743	Operating Revenue	42,536,467	100.0%	Medicare LOS	54.5
Total Assets	26,468,224	Operating Expense	41,080,134	96.6%	Current Ratio	4.8
Current Liabilities	3,583,927	Operating Margin	1,456,333	3.4%	Days to Collect	49.9
Long Term Liabilities	144,842	Other Income	0	0.0%	Avg Payment Days	31.5
Total Equity	22,739,455	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	26 468 224	Net Profit or Loss	1,456,333	3.4%	Return on Equity	6.4%

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Sample Hospice reports from the Halmanac.com website.

101550 GOOD SHE	101550 GOOD SHEPHERD HOSPICE					
115 S MISSOURI AV	'E STE 500	12/31/2010	) 365 Days Subm	itted	General Long Term	
LAKELAND, FL 3381	5					
POLK					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	20.6%
Balance S	Sheet	Income	e Statement		Nursing	1.1%
Current Assets	3,342,669	Total Charges	41,847,737		Home Healthcare	0.0%
Fixed Assets	320,945	Contract Allowance	0	0.0%	Length of Stay	70.8
Other Assets	4,634,803	Operating Revenue	41,847,737	100.0%	Medicare LOS	73.7
Total Assets	8,298,417	Operating Expense	41,246,019	98.6%	Current Ratio	0.7
Current Liabilities	4,653,517	Operating Margin	601,718	1.4%	Days to Collect	29.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.9
Total Equity	3,644,900	Other Expense	0	0.0%	Depreciation Rate	191.8%
Total Liab. and Equity	8,298,417	Net Profit or Loss	601,718	1.4%	Return on Equity	16.5%
101525 CORNERS	TONE HOSPICE	AND PALLIATIVE C	ARE		Non Profit - Other	
2445 LANE PARK RO	OAD	9/30/2010	365 Days Submit	ted	General Long Term	
TAVARES, FL 32778						
LAKE					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	29.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	8,169,170	Total Charges	41,466,015		Home Healthcare	0.0%
Fixed Assets	13,987,299	Contract Allowance	0	0.0%	Length of Stay	51.8
Other Assets	119,283	Operating Revenue	41,466,015	100.0%	Medicare LOS	54.7
Total Assets	22,275,752	Operating Expense	40,227,927	97.0%	Current Ratio	1.5
Current Liabilities	5,483,661	Operating Margin	1,238,088	3.0%	Days to Collect	37.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	44.2
Total Equity	16,792,091	Other Expense	0	0.0%	Depreciation Rate	7.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

441304 HOSPICE C	OF CHATTANOO	OGA INC			Non Profit - Other	
4411 OAKWOOD DF	RIVE	12/31/2010	365 Days Submi	tted	General Long Term	
CHATTANOOGA, TN	l 37416					
HAMILTON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	39.8%
Balance S	Sheet	Income	e Statement		Nursing	1.2%
Current Assets	10,110,349	Total Charges	40,104,595		Home Healthcare	0.0%
Fixed Assets	5,495,088	Contract Allowance	0	0.0%	Length of Stay	75.2
Other Assets	272,728	Operating Revenue	40,104,595	100.0%	Medicare LOS	79.5
Total Assets	15,651,634	Operating Expense	38,983,235	97.2%	Current Ratio	3.8
Current Liabilities	2,673,779	Operating Margin	1,121,360	2.8%	Days to Collect	30.0
Long Term Liabilities	3,081,737	Other Income	0	0.0%	Avg Payment Days	27.5
Total Equity	9,896,118	Other Expense	0	0.0%	Depreciation Rate	9.7%
Total Liab. and Equity	15,651,634	Net Profit or Loss	1,121,360	2.8%	Return on Equity	11.3%
391583 HOME CAR	E NETWORK H	OSPICE AND PALLIA	ATIVE		Non Profit - Other	
400 ONE RADNOR ( FORD ROAD	CORP CTR 100	MATSON 6/30/2010	365 Days Submitt	ed	General Long Term	
RADNOR, PA 19087						
RADNOR, PA 19087 CHESTER					Key Performanad	e Ind.
					<b>Key Performanac</b> Skilled Nursing	e Ind. 0.0%
CHESTER		Income	e Statement		•	
CHESTER CAHABA	Sheet	Income Total Charges	e <b>Statement</b> 39,223,073		Skilled Nursing	0.0%
CHESTER CAHABA Balance S	<b>Sheet</b> 13,095,285			0.0%	Skilled Nursing Nursing	0.0% 0.0%
CHESTER CAHABA Balance S Current Assets	Sheet 13,095,285 181,920	Total Charges	39,223,073		Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
CHESTER CAHABA  Balance S Current Assets Fixed Assets	Sheet 13,095,285 181,920 13,602	Total Charges Contract Allowance	39,223,073		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 39.7
CHESTER CAHABA  Balance S Current Assets Fixed Assets Other Assets	13,095,285 181,920 13,602 13,290,807	Total Charges Contract Allowance Operating Revenue	39,223,073 0 39,223,073	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 39.7 42.6
CHESTER CAHABA  Balance S Current Assets Fixed Assets Other Assets Total Assets	13,095,285 181,920 13,602 13,290,807 3,504,534	Total Charges Contract Allowance Operating Revenue Operating Expense	39,223,073 0 39,223,073 36,585,245	100.0% 93.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 39.7 42.6 3.7
CHESTER CAHABA  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,095,285 181,920 13,602 13,290,807 3,504,534	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	39,223,073 0 39,223,073 36,585,245 2,637,828	100.0% 93.3% 6.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 39.7 42.6 3.7 34.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361514 HOMEREA	CH HOSPICE				Non Profit - Church	
3595 OLENTANGY F	RIVER ROAD	6/30/2010	365 Days Submit	ted	General Short Term	
COLUMBUS, OH 432	.14					
FRANKLIN					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	5,071,734	Total Charges	38,691,820		Home Healthcare	0.0%
Fixed Assets	666,347	Contract Allowance	0	0.0%	Length of Stay	50.9
Other Assets	4,982,288	Operating Revenue	38,691,820	100.0%	Medicare LOS	55.9
Total Assets	10,687,627	Operating Expense	33,661,255	87.0%	Current Ratio	(0.3)
Current Liabilities	-17,627,285	Operating Margin	5,030,565	13.0%	Days to Collect	42.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.9
Total Equity	28,314,912	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	10,687,627	Net Profit or Loss	5,030,565	13.0%	Return on Equity	17.8%
101533 HOSPICE C	F THE COMFO	RTER INC.			Non Profit - Other	
480 WEST CENTRA	L PARKWAY	12/31/2010	10 365 Days Submitted		General Long Term	
ALTAMONTE SPRIN	GS, FL 32714					
SEMINOLE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	18.5%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	10,988,834	Total Charges	38,292,316		Home Healthcare	0.0%
Fixed Assets	19,780,064	Contract Allowance	0	0.0%	Length of Stay	54.0
Other Assets	1,202,603	Operating Revenue	38,292,316	100.0%	Medicare LOS	62.7
Total Assets	30,847,591	Operating Expense	37,032,966	96.7%	Current Ratio	1.9
Current Liabilities	5,934,859	Operating Margin	1,259,350	3.3%	Days to Collect	17.0
Long Term Liabilities	8,275,000	Other Income	0	0.0%	Avg Payment Days	36.0
Total Equity	16,637,732	Other Expense	0	0.0%	Depreciation Rate	5.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101526 HOSPICE C	F CITRUS COU	NTY, INC			Non Profit - Other	
3264 WEST AUDUB	ON PARK PATH	12/31/2010	365 Days Subm	itted	General Long Term	
LECANTO, FL 34461						
CITRUS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	60.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,503,619	Total Charges	38,251,514		Home Healthcare	0.0%
Fixed Assets	6,316,260	Contract Allowance	0	0.0%	Length of Stay	51.2
Other Assets	2,005,311	Operating Revenue	38,251,514	100.0%	Medicare LOS	50.5
Total Assets	13,819,879	Operating Expense	36,139,004	94.5%	Current Ratio	2.8
Current Liabilities	2,700,075	Operating Margin	2,112,510	5.5%	Days to Collect	49.5
Long Term Liabilities	1,891,624	Other Income	0	0.0%	Avg Payment Days	25.0
Total Equity	9,228,180	Other Expense	0	0.0%	Depreciation Rate	24.1%
Total Liab. and Equity	13,819,879	Net Profit or Loss	2,112,510	5.5%	Return on Equity	22.9%
101530 CATHOLIC	HOSPICE INC				Non Profit - Church	
14875 NW 77TH AVE	ENUE STE 100	9/30/2010 :	365 Days Submitt	ted	General Short Term	
MIAMI LAKES, FL 33	014					
					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	72.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	13,123,779	Total Charges	37,881,098		Home Healthcare	0.0%
Fixed Assets	377,706	Contract Allowance	0	0.0%	Length of Stay	64.6
Other Assets	233,484	Operating Revenue	37,881,098	100.0%	Medicare LOS	68.5
Total Assets	13,734,969	Operating Expense	34,807,355	91.9%	Current Ratio	2.6
Current Liabilities	5,050,141	Operating Margin	3,073,743	8.1%	Days to Collect	35.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.6
Total Equity	8,684,828	Other Expense	0	0.0%	Depreciation Rate	160.4%
l .	_	Net Profit or Loss	3,073,743	8.1%	Return on Equity	35.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

331532 HOSPICE C	CARE OF LONG	ISLAND, QUEENS, S	OUTH SHORE		Non Profit - Other	
99 SUNNYSIDE BLV	'D	12/31/2010	365 Days Subm	itted	General Long Term	
WOODBURY, NY 117	797					
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	9.8%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	21,920,942	Total Charges	37,244,281		Home Healthcare	0.0%
Fixed Assets	1,514,841	Contract Allowance	0	0.0%	Length of Stay	35.5
Other Assets	488,635	Operating Revenue	37,244,281	100.0%	Medicare LOS	37.7
Total Assets	25,389,128	Operating Expense	33,894,453	91.0%	Current Ratio	4.2
Current Liabilities	5,197,885	Operating Margin	3,349,828	9.0%	Days to Collect	55.4
Long Term Liabilities	546,082	Other Income	0	0.0%	Avg Payment Days	56.0
Total Equity	19,645,161	Other Expense	0	0.0%	Depreciation Rate	41.9%
Total Liab. and Equity	25,389,128	Net Profit or Loss	3,349,828	9.0%	Return on Equity	17.1%
141582 SEASONS	HOSPICE				Proprietary - Corporati	on
606 POTTER ROAD		12/31/2010	365 Days Subm	itted	Psychiatric	
DES PLAINES, IL 600	016					
СООК					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	21,648,148	Total Charges	37,157,639		Home Healthcare	0.0%
Fixed Assets	1,311,516	Contract Allowance	0	0.0%	Length of Stay	43.4
Other Assets	319,415	Operating Revenue	37,157,639	100.0%	Medicare LOS	47.3
Other Assets						
Total Assets	24,085,285	Operating Expense	35,013,052	94.2%	Current Ratio	1.2
		Operating Expense Operating Margin	<u>35,013,052</u> <u>2,144,587</u>	94.2% 5.8%	Current Ratio  Days to Collect	1.2 90.0
Total Assets	17,934,098					
Total Assets Current Liabilities	17,934,098	Operating Margin Other Income	2,144,587	5.8%	Days to Collect	90.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051608 VITAS HEA	LTHCARE COR	P OF CALIFORNIA			Proprietary - Corporation		
1343 N GRAND AVE	NUE	12/31/2010	365 Days Subm	Submitted Psychiatric			
COVINA, CA 91724							
LOS ANGELES					Key Performanad	e Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	34.2%	
Current Assets	3,716,289	Total Charges	36,957,360		Home Healthcare	0.0%	
Fixed Assets	305,097	Contract Allowance	0	0.0%	Length of Stay	62.9	
Other Assets	24,180	Operating Revenue	36,957,360	100.0%	Medicare LOS	66.6	
Total Assets	4,045,566	Operating Expense	30,122,011	81.5%	Current Ratio	(0.2)	
Current Liabilities	-24,172,417	Operating Margin	6,835,349	18.5%	Days to Collect	36.7	
Long Term Liabilities	70,321	Other Income	0	0.0%	Avg Payment Days	12.2	
Total Equity	28,147,662	Other Expense	0	0.0%	Depreciation Rate	86.0%	
Total Liab. and Equity	4,045,566	Net Profit or Loss	6,835,349	18.5%	Return on Equity	24.3%	
181502 HOSPARUS	SINC				Non Profit - Other		
3532 EPHRAIM MCI	DOWELL DRIVE	12/31/2010	365 Days Subm	itted	General Long Term		
LOUISVILLE, KY 402	205						
JEFFERSON					Key Performanad	e Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	26.4%	
Balance S	Sheet	Income	e Statement		Nursing	0.7%	
Current Assets	15,504,671	Total Charges	35,884,973		Home Healthcare	0.0%	
Fixed Assets	5,855,221	Contract Allowance	0	0.0%	Length of Stay	53.8	
Other Assets	89,934	Operating Revenue	35,884,973	100.0%	Medicare LOS	58.5	
Total Assets	29,400,892	Operating Expense	31,437,016	87.6%	Current Ratio	2.9	
Current Liabilities	5,401,241	Operating Margin	4,447,957	12.4%	Days to Collect	69.4	
Long Term Liabilities	575,308	Other Income	0	0.0%	Avg Payment Days	62.7	
	22 424 242	Other Expense	0	0.0%	Depreciation Rate	11.7%	
Total Equity	23,424,343	Other Expense	_		_ op. oo.ao		

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Sample Hospice reports from the Halmanac.com website.

141546 OSF HOSP	ICE				Non Profit - Church	
2265 WEST ALTORF	FER DRIVE	9/30/2010	365 Days Submitt	ted	General Short Term	
PEORIA, IL 61615						
PEORIA					Key Performanad	e Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,801,354	Total Charges	35,383,233		Home Healthcare	0.0%
Fixed Assets	1,514,620	Contract Allowance	0	0.0%	Length of Stay	65.1
Other Assets	3,342,345	Operating Revenue	35,383,233	100.0%	Medicare LOS	72.6
Total Assets	13,984,835	Operating Expense	4,650,762	13.1%	Current Ratio	1.8
Current Liabilities	4,413,230	Operating Margin	30,732,471	86.9%	Days to Collect	76.9
Long Term Liabilities	17,490,780	Other Income	0	0.0%	Avg Payment Days	334.6
Total Equity	-4,897,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,006,011	Net Profit or Loss	30,732,471	86.9%	Return on Equity	-627.4%
141601 OSF HOSP	ICE - EASTERN	REGION			Non Profit - Church	
211 LANDMARK DR	, SUITE D3	9/30/2010	365 Days Submitt	ted	General Short Term	
NORMAL, IL 61761						
MCLEAN					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,801,354	Total Charges	35,383,233		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	0	0.0%	Length of Stay	78.2
Fixed Assets Other Assets	1,514,620	Contract Allowance Operating Revenue	35,383,233		Length of Stay Medicare LOS	78.2 80.2
	1,514,620 4,668,861				Medicare LOS	
Other Assets	1,514,620 4,668,861 13,984,835	Operating Revenue	35,383,233	100.0%	Medicare LOS Current Ratio	80.2
Other Assets Total Assets	1,514,620 4,668,861 13,984,835 4,413,230	Operating Revenue Operating Expense	35,383,233 1,227,892	100.0% 3.5%	Medicare LOS Current Ratio Days to Collect	80.2 1.8
Other Assets Total Assets Current Liabilities	1,514,620 4,668,861 13,984,835 4,413,230	Operating Revenue Operating Expense Operating Margin Other Income	35,383,233 1,227,892 34,155,341	100.0% 3.5% 96.5%	Medicare LOS Current Ratio Days to Collect Avg Payment Days	80.2 1.8 76.9

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Sample Hospice reports from the Halmanac.com website.

141605 OSF HOSP	ICE				Non Profit - Church	
9951 ROCK CUT CR	OSSING	9/30/2010	365 Days Submit	ted	General Short Term	
LOVES PARK, IL 611	11					
WINNEBAGO					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	100.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	7,801,354	Total Charges	35,383,233		Home Healthcare	0.0%
Fixed Assets	1,514,620	Contract Allowance	0	0.0%	Length of Stay	45.9
Other Assets	3,342,345	Operating Revenue	35,383,233	100.0%	Medicare LOS	48.4
Total Assets	13,984,835	Operating Expense	1,399,802	4.0%	Current Ratio	1.8
Current Liabilities	4,413,230	Operating Margin	33,983,431	96.0%	Days to Collect	76.9
Long Term Liabilities	17,490,780	Other Income	0	0.0%	Avg Payment Days	1,111.6
Total Equity	-4,897,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,006,011	Net Profit or Loss	33,983,431	96.0%	Return on Equity	-693.8%
231563 OSF BAY D	E NOC HOSPIC	E			Non Profit - Church	
901 NORTH LINCOL	N ROAD	9/30/2010	365 Days Submit	ted	General Short Term	
ESCANABA, MI 4982	29					
DELTA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	100.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	7,801,354	Total Charges	35,383,233		Home Healthcare	0.0%
Fixed Assets	1,514,620	Contract Allowance	0	0.0%	Length of Stay	73.1
Other Assets	3,342,345	Operating Revenue	35,383,233	100.0%	Medicare LOS	76.2
Total Assets	13,984,835	Operating Expense	635,331	1.8%	Current Ratio	1.8
Current Liabilities	4,413,230	Operating Margin	34,747,902	98.2%	Days to Collect	76.9
Long Term Liabilities	17,490,780	Other Income	0	0.0%	Avg Payment Days	2,449.2
Total Equity	-4,897,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,006,011	Net Profit or Loss	34,747,902	98.2%	Return on Equity	-709.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

331501 COMMUNIT	Y HOSPICE, IN	C, THE			Non Profit - Church	
295 VALLEY VIEW B	BOULEVARD	12/31/2010	365 Days Subm	itted	General Short Term	
RENSSELAER, NY 1	2144					
RENSSELAER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	28.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	11,003,909	Total Charges	35,271,670		Home Healthcare	0.0%
Fixed Assets	6,269,954	Contract Allowance	0	0.0%	Length of Stay	53.1
Other Assets	0	Operating Revenue	35,271,670	100.0%	Medicare LOS	56.2
Total Assets	36,381,391	Operating Expense	32,393,098	91.8%	Current Ratio	1.7
Current Liabilities	6,577,900	Operating Margin	2,878,572	8.2%	Days to Collect	41.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	72.3
Total Equity	29,993,035	Other Expense	0	0.0%	Depreciation Rate	6.8%
Total Liab. and Equity	36,570,935	Net Profit or Loss	2,878,572	8.2%	Return on Equity	9.6%
331544 GOOD SHE	PHERD HOSPIC	CE			Non Profit - Other	
245 OLD COUNTRY	ROAD	12/31/2010	365 Days Subm	itted	General Long Term	
MELVILLE, NY 11747	7					
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	23.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	5,655,048	Total Charges	31,943,196		Home Healthcare	0.0%
Fixed Assets	5,597,215	Contract Allowance	0	0.0%	Length of Stay	48.1
Other Assets	8,331	Operating Revenue	31,943,196	100.0%	Medicare LOS	52.1
Total Assets	11,260,594	Operating Expense	32,391,254	101.4%	Current Ratio	1.7
Current Liabilities	3,278,762	Operating Margin	-448,058	-1.4%	Days to Collect	26.1
Long Term Liabilities	91,641	Other Income	0	0.0%	Avg Payment Days	36.9
Total Equity	7,890,190	Other Expense	0	0.0%	Depreciation Rate	12.2%
Total Liab. and Equity	11,260,593	Net Profit or Loss	(448,058)	-1.4%	Return on Equity	-5.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

411500 HOME & H	OSPICE CARE	OF RHODE ISLAND			Non Profit - Other	
1085 NORTH MAIN	STREET	9/30/2010	365 Days Submit	ted	General Long Term	
PROVIDENCE, RI 02	904					
PROVIDENCE					Key Performanad	e Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	9,644,168	Total Charges	31,324,647		Home Healthcare	0.0%
Fixed Assets	15,125,604	Contract Allowance	0	0.0%	Length of Stay	51.6
Other Assets	1,122,272	Operating Revenue	31,324,647	100.0%	Medicare LOS	54.7
Total Assets	27,824,206	Operating Expense	29,215,950	93.3%	Current Ratio	2.7
Current Liabilities	3,608,498	Operating Margin	2,108,697	6.7%	Days to Collect	64.1
Long Term Liabilities	12,503,565	Other Income	0	0.0%	Avg Payment Days	37.0
Total Equity	11,712,143	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	27,824,206	Net Profit or Loss	2,108,697	6.7%	Return on Equity	18.0%
181500 HOSPICE C	F THE BLUEGI	RASS, INC			Non Profit - Other	
2312 ALEXANDRIA	DRIVE	12/31/2010	365 Days Subm	itted	General Long Term	
LEXINGTON, KY 405	504					
FAYETTE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	27.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	30,810,766		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	66.9
Other Assets	0	Operating Revenue	30,810,766	100.0%	Medicare LOS	75.0
Total Assets	0	Operating Expense	28,587,000	92.8%	Current Ratio	
Current Liabilities	0	Operating Margin	2,223,766	7.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Long Term Liabilities						
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

411510 BEACON H	OSPICE				Proprietary - Corporation	on
1 CATAMORE BOUL	EVARD	12/31/2010	365 Days Subm	itted	Psychiatric	
EAST PROVIDENCE	, RI 02914					
PROVIDENCE					Key Performanac	e Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	44.5%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	19,882,299	Total Charges	30,446,429		Home Healthcare	0.0%
Fixed Assets	1,519,163	Contract Allowance	0	0.0%	Length of Stay	82.2
Other Assets	39,109,634	Operating Revenue	30,446,429	100.0%	Medicare LOS	84.8
Total Assets	60,101,646	Operating Expense	28,959,708	95.1%	Current Ratio	1.8
Current Liabilities	11,239,555	Operating Margin	1,486,721	4.9%	Days to Collect	182.4
Long Term Liabilities	46,877,260	Other Income	0	0.0%	Avg Payment Days	68.8
Total Equity	1,984,831	Other Expense	0	0.0%	Depreciation Rate	14.5%
Total Liab. and Equity	60,101,646	Net Profit or Loss	1,486,721	4.9%	Return on Equity	74.9%
211507 SEASONS	HOSPICE & PAI	LIATIVE CARE			Proprietary - Corporation	on
6934 AVIATION BLV	D, SUITE N-R	12/31/2010	365 Days Subm	itted	Psychiatric	
GLEN BURNIE, MD 2	21061					
ANNE ARUNDEL					Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	11,246,931	Total Charges	30,099,490		Home Healthcare	0.0%
Fixed Assets	741,937	Contract Allowance	0	0.0%	Length of Stay	49.0
Other Assets	922,084	Operating Revenue	30,099,490	100.0%	Medicare LOS	53.8
Total Assets	12,937,312	Operating Expense	28,250,014	93.9%	Current Ratio	1.4
Current Liabilities	8,107,714	Operating Margin	1,849,476	6.1%	Days to Collect	72.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	47.7
1	4 000 004	Other Evenence	0	0.0%	Depreciation Rate	69.0%
Total Equity	4,686,804	Other Expense	U	0.070	Depreciation Nate	03.070

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Sample Hospice reports from the Halmanac.com website.

211526 GILCHRIST	HOSPICE CAR	E			Proprietary - Corporat	ion
11311 MCCORMICK	ROAD, STE 350	6/30/2010	365 Days Submitt	ed	Psychiatric	
COCKEYSVILLE, ME	21031					
BALTIMORE					Key Performanad	e Ind.
BLUE CROSS (IOWA	√SOUTH DAKO	ТА)			Skilled Nursing	21.7%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,586,602	Total Charges	29,958,728		Home Healthcare	0.0%
Fixed Assets	10,672,461	Contract Allowance	0	0.0%	Length of Stay	44.6
Other Assets	1,322,434	Operating Revenue	29,958,728	100.0%	Medicare LOS	48.3
Total Assets	63,322,620	Operating Expense	29,175,031	97.4%	Current Ratio	2.0
Current Liabilities	5,339,885	Operating Margin	783,697	2.6%	Days to Collect	58.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	61.0
Total Equity	57,982,735	Other Expense	0	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	63,322,620	Net Profit or Loss	783,697	2.6%	Return on Equity	1.4%
451591 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporat	ion
5430 FREDERICKSE #200	3URG ROAD SU	ITE 12/31/2010	365 Days Submi	itted	Psychiatric	
SAN ANTONIO, TX 7	'8229					
BEXAR						
BLUE CROSS (SOU					Key Performanad	e Ind.
	TH CAROLINA)				<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
Balance S	,	Income	e Statement		-	
Balance S Current Assets	Sheet	Income Total Charges	e <b>Statement</b> 29,913,129		Skilled Nursing	0.0%
	Sheet 2,046,553			0.0%	Skilled Nursing Nursing	0.0% 28.8%
Current Assets	2,046,553 718,966	Total Charges	29,913,129	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 28.8% 0.0%
Current Assets Fixed Assets	2,046,553 718,966 43,608	Total Charges Contract Allowance	29,913,129		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 28.8% 0.0% 59.0
Current Assets Fixed Assets Other Assets	2,046,553 718,966 43,608 2,809,127	Total Charges Contract Allowance Operating Revenue	29,913,129 0 29,913,129	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 28.8% 0.0% 59.0 62.7
Current Assets Fixed Assets Other Assets Total Assets	2,046,553 718,966 43,608 2,809,127 -22,950,531	Total Charges Contract Allowance Operating Revenue Operating Expense	29,913,129 0 29,913,129 28,622,761	100.0% 95.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 28.8% 0.0% 59.0 62.7 (0.1)
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,046,553 718,966 43,608 2,809,127 -22,950,531	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	29,913,129 0 29,913,129 28,622,761 1,290,368	100.0% 95.7% 4.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 28.8% 0.0% 59.0 62.7 (0.1) 24.6

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Sample Hospice reports from the Halmanac.com website.

231618 HOSPICE C	F NORTHWEST	ГОНЮ			Proprietary - Other	
8132 SECOR ROAD		12/31/2010	) 248 Days Subm	itted	Religious Non-Medica	ıl
LAMBERTVILLE, MI	48144					
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	6,154,230	Total Charges	29,793,139		Home Healthcare	0.0%
Fixed Assets	10,817,704	Contract Allowance	0	0.0%	Length of Stay	34.8
Other Assets	38,929	Operating Revenue	29,793,139	100.0%	Medicare LOS	34.6
Total Assets	33,887,083	Operating Expense	30,241,226	101.5%	Current Ratio	1.6
Current Liabilities	3,864,142	Operating Margin	-448,087	-1.5%	Days to Collect	38.8
Long Term Liabilities	404,117	Other Income	0	0.0%	Avg Payment Days	24.6
Total Equity	29,618,824	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	33,887,083	Net Profit or Loss	(448,087)	-1.5%	Return on Equity	-1.5%
361502 HOSPICE C	F NORTHWEST	ГОНЮ			Proprietary - Other	
30000 E RIVER ROA	۸D	12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
PERRYSBURG, OH	43551					
WOOD					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	6,154,230	Total Charges	29,793,139		Home Healthcare	0.0%
Fixed Assets	10,817,704	Contract Allowance	0	0.0%	Length of Stay	47.0
Other Assets	38,929	Operating Revenue	29,793,139	100.0%	Medicare LOS	50.6
Total Assets	33,887,083	Operating Expense	30,241,226	101.5%	Current Ratio	1.6
Current Liabilities	3,864,142	Operating Margin	-448,087	-1.5%	Days to Collect	57.0
Long Term Liabilities	404,117	Other Income	0	0.0%	Avg Payment Days	36.2
Total Equity	29,618,824	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	33,887,083	Net Profit or Loss	(448,087)	-1.5%	Return on Equity	-1.5%

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Sample Hospice reports from the Halmanac.com website.

381500 PROVIDEN	CE HOSPICE				Proprietary - Other	
6410 NE HALSEY S	TREET, MAIL DF	ROP 300 12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
PORTLAND, OR 972	13					
MULTNOMAH					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,150,098	Total Charges	29,571,284		Home Healthcare	0.0%
Fixed Assets	397,231	Contract Allowance	0	0.0%	Length of Stay	61.5
Other Assets	354,642	Operating Revenue	29,571,284	100.0%	Medicare LOS	65.7
Total Assets	5,356,693	Operating Expense	29,123,964	98.5%	Current Ratio	2.3
Current Liabilities	1,366,531	Operating Margin	447,320	1.5%	Days to Collect	(3.5)
Long Term Liabilities	3,542,841	Other Income	0	0.0%	Avg Payment Days	13.3
Total Equity	447,321	Other Expense	0	0.0%	Depreciation Rate	332.2%
Total Liab. and Equity	5,356,693	Net Profit or Loss	447,320	1.5%	Return on Equity	100.0%
101518 HOSPICE C	OF MARION COL	JNTY, INC.			Non Profit - Other	
3231 S W 34TH AVE	NUE	12/31/2010	365 Days Subm	itted	General Long Term	
OCALA, FL 34478						
MARION					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	12.0%
Balance S	Sheet	Income	e Statement		Nursing	8.9%
Current Assets	11,399,973	Total Charges	29,442,867		Home Healthcare	0.0%
Fixed Assets	15,271,597	Contract Allowance	0	0.0%	Length of Stay	49.9
Other Assets	3,224,652	Operating Revenue	29,442,867	100.0%	Medicare LOS	51.5
Total Assets	30,014,476	Operating Expense	29,077,174	98.8%	Current Ratio	3.9
Current Liabilities	2,946,793	Operating Margin	365,693	1.2%	Days to Collect	53.7
Long Term Liabilities	9,434,957	Other Income	0	0.0%	Avg Payment Days	14.2
Total Equity	17,632,726	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	30,014,476	Net Profit or Loss	365,693	1.2%	Return on Equity	2.1%

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Sample Hospice reports from the Halmanac.com website.

451780 HOSPICE P	PLUS				Proprietary - Corporat	ion
3100 MC KINNON S	TREET SUITE 2	00 12/31/2010	365 Days Subm	itted	Psychiatric	
DALLAS, TX 75201						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,169,627	Total Charges	29,222,527		Home Healthcare	0.0%
Fixed Assets	380,151	Contract Allowance	0	0.0%	Length of Stay	98.8
Other Assets	36,416	Operating Revenue	29,222,527	100.0%	Medicare LOS	100.7
Total Assets	7,586,194	Operating Expense	24,136,860	82.6%	Current Ratio	3.2
Current Liabilities	2,246,431	Operating Margin	5,085,667	17.4%	Days to Collect	42.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.4
Total Equity	5,339,763	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,586,194	Net Profit or Loss	5,085,667	17.4%	Return on Equity	95.2%
291500 NATHAN A	DELSON HOSP	ICE			Non Profit - Other	
4141 S SWENSON		12/31/2010	365 Days Subm	itted	General Long Term	
LAS VEGAS, NV 891	19					
CLARK					Key Performana	ce Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	21.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,447,160	Total Charges	29,016,535		Home Healthcare	0.0%
Fixed Assets	7,155,686	Contract Allowance	0	0.0%	Length of Stay	17.1
Other Assets	155,561	Operating Revenue	29,016,535	100.0%	Medicare LOS	17.9
Total Assets	21,770,753	Operating Expense	27,419,112	94.5%	Current Ratio	3.7
Current Liabilities	2,006,767	Operating Margin	1,597,423	5.5%	Days to Collect	40.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.6
Total Equity	19,763,986	Other Expense	0	0.0%	Depreciation Rate	6.9%
Total Liab. and Equity	21,770,753	Net Profit or Loss	1,597,423	5.5%	Return on Equity	8.1%

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Sample Hospice reports from the Halmanac.com website.

391571 VITAS HEA	LTH CARE COR	RPORATION			Proprietary - Corporat	ion
1740 WALTON ROA	D SUITE 100	12/31/2010	365 Days Submi	tted	Psychiatric	
BLUE BELL, PA 1942	22					
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	22.6%
Current Assets	2,105,349	Total Charges	28,320,250		Home Healthcare	0.0%
Fixed Assets	496,216	Contract Allowance	0	0.0%	Length of Stay	46.8
Other Assets	516,245	Operating Revenue	28,320,250	100.0%	Medicare LOS	50.8
Total Assets	3,117,810	Operating Expense	23,938,271	84.5%	Current Ratio	(0.1)
Current Liabilities	-25,071,098	Operating Margin	4,381,979	15.5%	Days to Collect	26.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.8
Total Equity	28,188,908	Other Expense	0	0.0%	Depreciation Rate	106.0%
Total Liab. and Equity	3,117,810	Net Profit or Loss	4,381,979	15.5%	Return on Equity	15.5%
141541 VITAS COR	PORATION				Proprietary - Corporat	ion
8525 W 183RD STRI	EET, STE M	12/31/2010	365 Days Submi	tted	Psychiatric	
TINLEY PARK, IL 604	487					
соок					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	20.20/
			e Statement			38.3%
Current Assets	2,130,176	Total Charges	28,109,144		Home Healthcare	0.0%
Current Assets Fixed Assets		Total Charges Contract Allowance		0.0%	Home Healthcare Length of Stay	
	530,586	_	28,109,144	0.0% 100.0%		0.0%
Fixed Assets	530,586	Contract Allowance	28,109,144		Length of Stay	0.0% 64.8
Fixed Assets Other Assets	530,586 2,573 2,663,335	Contract Allowance Operating Revenue	28,109,144  0 28,109,144	100.0%	Length of Stay Medicare LOS	0.0% 64.8 69.8
Fixed Assets Other Assets Total Assets	530,586 2,573 2,663,335 -20,478,495	Contract Allowance Operating Revenue Operating Expense	28,109,144 0 28,109,144 23,997,828	100.0% 85.4%	Length of Stay Medicare LOS Current Ratio	0.0% 64.8 69.8 (0.1)
Fixed Assets Other Assets Total Assets Current Liabilities	530,586 2,573 2,663,335 -20,478,495	Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	28,109,144 0 28,109,144 23,997,828 4,111,316	100.0% 85.4% 14.6%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 64.8 69.8 (0.1) 27.3

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Sample Hospice reports from the Halmanac.com website.

141514 VITAS HEA	LTHCARE COR	PORATION OF ILLIN	OIS		Proprietary - Corporati	on
580 WATERS EDGE	, SUITE 100	12/31/2010	365 Days Subm	itted	Psychiatric	
LOMBARD, IL 60148						
DUPAGE					Key Performanad	e Ind.
BLUE SHIELD (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	48.8%
Current Assets	2,285,080	Total Charges	28,051,191		Home Healthcare	0.0%
Fixed Assets	168,498	Contract Allowance	0	0.0%	Length of Stay	69.3
Other Assets	3,206	Operating Revenue	28,051,191	100.0%	Medicare LOS	74.7
Total Assets	2,456,784	Operating Expense	24,772,045	88.3%	Current Ratio	(0.1)
Current Liabilities	-19,910,028	Operating Margin	3,279,146	11.7%	Days to Collect	29.6
Long Term Liabilities	138,287	Other Income	0	0.0%	Avg Payment Days	19.4
Total Equity	22,228,525	Other Expense	0	0.0%	Depreciation Rate	111.0%
Total Liab. and Equity	2,456,784	Net Profit or Loss	3,279,146	11.7%	Return on Equity	14.8%
141527 MIDWEST F	PALLIATIVE & H	IOSPICE CARECENT	ER		Non Profit - Other	
2050 CLAIRE COUR	Т	12/31/2010	365 Days Subm	itted	General Long Term	
GLENVIEW, IL 60025	5					
соок					Key Performanad	e Ind.
BLUE CROSS (TENN	IESSEE)				Skilled Nursing	83.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,064,493	Total Charges	28,016,108		Home Healthcare	0.0%
Fixed Assets	12,664,105	Contract Allowance	0	0.0%	Length of Stay	63.9
Other Assets	2,348,536	Operating Revenue	28,016,108	100.0%	Medicare LOS	68.7
Total Assets	29,341,409	Operating Expense	25,708,666	91.8%	Current Ratio	2.9
Current Liabilities	3,489,629	Operating Margin	2,307,442	8.2%	Days to Collect	51.9
Long Term Liabilities	608,056	Other Income	0	0.0%	Avg Payment Days	47.2
			0	0.00/	Danna sinting Data	0.40/
Total Equity	25,243,724	Other Expense	0	0.0%	Depreciation Rate	8.1%

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Sample Hospice reports from the Halmanac.com website.

311563 GRACE HE	ALTHCARE SE	RVICES LLC			Proprietary - Partners	hip
105 FIELDCREST A	VENUE	12/31/2010	365 Days Submi	itted	Rehabilitation	
EDISON, NJ 08837						
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	66.0%
Balance S	Sheet	Income	e Statement		Nursing	14.3%
Current Assets	4,759,726	Total Charges	27,777,790		Home Healthcare	0.0%
Fixed Assets	14,371	Contract Allowance	0	0.0%	Length of Stay	83.7
Other Assets	193,973	Operating Revenue	27,777,790	100.0%	Medicare LOS	85.6
Total Assets	4,968,070	Operating Expense	27,045,988	97.4%	Current Ratio	1.1
Current Liabilities	4,224,647	Operating Margin	731,802	2.6%	Days to Collect	55.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	57.0
Total Equity	743,423	Other Expense	0	0.0%	Depreciation Rate	56.7%
Total Liab. and Equity	4,968,070	Net Profit or Loss	731,802	2.6%	Return on Equity	98.4%
061527 HOSPICE A	ND PALLIATIV	E CARE OF WESTER	N CO GRND JC	Γ	Proprietary - Other	
2754 COMPASS DR	IVE STE 377	12/31/2010	365 Days Submi	itted	Religious Non-Medica	ı
GRAND JUNCTION,	00.04500					li .
MESA	CO 81506				3	u
	CO 81506				Key Performana	
САНАВА	CO 81506				•	
CAHABA  Balance S		Income	e Statement		Key Performana	ce Ind.
	Sheet	Income Total Charges	e <b>Statement</b> 27,516,389		Key Performanae Skilled Nursing	ce Ind. 0.0%
Balance S	<b>Sheet</b> 8,840,421			0.0%	Key Performanae Skilled Nursing Nursing	0.0% 4.1%
Balance S Current Assets	<b>Sheet</b> 8,840,421	Total Charges Contract Allowance	27,516,389	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 4.1% 0.0%
Balance S Current Assets Fixed Assets	8,840,421 14,327,269 27,361	Total Charges Contract Allowance	27,516,389		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 4.1% 0.0% 90.3
Balance S Current Assets Fixed Assets Other Assets	8,840,421 14,327,269 27,361 24,439,139	Total Charges Contract Allowance Operating Revenue	27,516,389  0  27,516,389	100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 4.1% 0.0% 90.3 94.5
Balance S Current Assets Fixed Assets Other Assets Total Assets	8,840,421 14,327,269 27,361 24,439,139 3,228,237	Total Charges Contract Allowance Operating Revenue Operating Expense	27,516,389 0 27,516,389 25,810,722	100.0% 93.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 4.1% 0.0% 90.3 94.5 2.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,840,421 14,327,269 27,361 24,439,139 3,228,237	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	27,516,389 0 27,516,389 25,810,722 1,705,667	100.0% 93.8% 6.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 4.1% 0.0% 90.3 94.5 2.7 46.5

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Sample Hospice reports from the Halmanac.com website.

i	SPICE INC				Non Profit - Other	
1718 PATTERSON F	ROAD	12/31/2010	365 Days Subm	itted	General Long Term	
NASHVILLE, TN 3720	03					
DAVIDSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	40.0%
Balance S	Sheet	Income	e Statement		Nursing	2.7%
Current Assets	11,189,233	Total Charges	27,506,362		Home Healthcare	0.0%
Fixed Assets	12,670,965	Contract Allowance	0	0.0%	Length of Stay	43.3
Other Assets	554,293	Operating Revenue	27,506,362	100.0%	Medicare LOS	46.0
Total Assets	25,582,904	Operating Expense	27,300,790	99.3%	Current Ratio	3.7
Current Liabilities	3,044,844	Operating Margin	205,572	0.7%	Days to Collect	45.7
Long Term Liabilities	2,032,773	Other Income	0	0.0%	Avg Payment Days	40.7
Total Equity	20,505,287	Other Expense	0	0.0%	Depreciation Rate	11.0%
Total Liab. and Equity	25,582,904	Net Profit or Loss	205,572	0.7%	Return on Equity	1.0%
311558 VITAS HEA	LTHCARE COR	PORATION ATLANT	IC		Proprietary - Corporat	ion
70 SOUTH ORANGE						
	E AVENUE, SUIT	E 210 12/31/2010	365 Days Submi	itted	Psychiatric	
LIVINGSTON, NJ 070	•	E 210 12/31/2010	365 Days Subm	itted	Psychiatric	
LIVINGSTON, NJ 070 ESSEX	•	E 210 12/31/2010	365 Days Submi	itted	Psychiatric  Key Performana	ce Ind.
•	039	E 210 12/31/2010	365 Days Submi	itted	·	ce Ind. 0.0%
ESSEX	039 TH CAROLINA)		365 Days Submi	itted	Key Performanad	
ESSEX BLUE CROSS (SOUT	039 TH CAROLINA) Sheet		·	itted	<b>Key Performana</b> Skilled Nursing	0.0%
ESSEX BLUE CROSS (SOUTH	039 TH CAROLINA) <b>Sheet</b> 3,026,782	Income	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	0.0% 39.1%
ESSEX BLUE CROSS (SOUTH Balance Sourcent Assets	039 TH CAROLINA) Sheet 3,026,782 299,431	Income Total Charges	e Statement 27,290,546		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 39.1% 0.0%
ESSEX BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	039 TH CAROLINA) Sheet 3,026,782 299,431 46,336	Income Total Charges Contract Allowance	e Statement 27,290,546 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 39.1% 0.0% 64.1
ESSEX BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 3,026,782 299,431 46,336 3,372,549	Income Total Charges Contract Allowance Operating Revenue	e Statement 27,290,546 0 27,290,546	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 39.1% 0.0% 64.1 68.5
ESSEX BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  3,026,782  299,431  46,336  3,372,549  4,270,670	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 27,290,546 0 27,290,546 26,331,069	0.0% 100.0% 96.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 39.1% 0.0% 64.1 68.5 0.7
ESSEX BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	039 TH CAROLINA) Sheet 3,026,782 299,431 46,336 3,372,549 4,270,670 13,543	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 27,290,546 0 27,290,546 26,331,069 959,477	0.0% 100.0% 96.5% 3.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 39.1% 0.0% 64.1 68.5 0.7 40.3

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Sample Hospice reports from the Halmanac.com website.

391515 HOSPICE L	ANCASTER CN	TY			Non Profit - Other	
685 GOOD DRIVE F	PO BOX 685	12/31/2010 365 Days Submitted		General Long Term		
LANCASTER, PA 176	604					
LANCASTER					Key Performanac	e Ind.
САНАВА					Skilled Nursing	28.9%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	6,546,255	Total Charges	27,064,689		Home Healthcare	0.0%
Fixed Assets	19,626,780	Contract Allowance	0	0.0%	Length of Stay	50.8
Other Assets	0	Operating Revenue	27,064,689	100.0%	Medicare LOS	58.5
Total Assets	53,731,498	Operating Expense	26,956,396	99.6%	Current Ratio	5.0
Current Liabilities	1,299,574	Operating Margin	108,293	0.4%	Days to Collect	54.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.4
Total Equity	35,889,778	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	53,731,498	Net Profit or Loss	108,293	0.4%	Return on Equity	0.3%
341576 COMMUNIT	Y HOME CARE	& HOSPICE			Proprietary - Corporati	on
5301 MORGANTON	ROAD	9/30/2010	365 Days Submit	ted	Psychiatric	
FAYETTEVILLE, NC	28314					
CUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	14.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,446,947	Total Charges	26,849,004		Home Healthcare	0.0%
Fixed Assets	1,640,725	Contract Allowance	0	0.0%	Length of Stay	78.1
Other Assets	493,504	Operating Revenue	26,849,004	100.0%	Medicare LOS	83.6
Total Assets	5,581,176	Operating Expense	23,243,617	86.6%	Current Ratio	0.4
Current Liabilities	8,087,150	Operating Margin	3,605,387	13.4%	Days to Collect	39.7
Long Term Liabilities	6,380,322	Other Income	0	0.0%	Avg Payment Days	22.6
Total Equity	-8,886,296	Other Expense	0	0.0%	Depreciation Rate	15.2%
' '						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311541 CARE ALTI	ERNATIVES, INC	C			Proprietary - Corporat	ion
70 JACKSON DRIVE	:	12/31/2010	365 Days Subm	itted	Psychiatric	
CRANFORD, NJ 070	16					
UNION					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	52.2%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	10,270,751	Total Charges	26,679,326		Home Healthcare	0.0%
Fixed Assets	416,883	Contract Allowance	0	0.0%	Length of Stay	86.1
Other Assets	1,903,512	Operating Revenue	26,679,326	100.0%	Medicare LOS	90.7
Total Assets	12,608,635	Operating Expense	25,390,736	95.2%	Current Ratio	1.8
Current Liabilities	5,727,370	Operating Margin	1,288,590	4.8%	Days to Collect	79.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	6,881,265	Other Expense	0	0.0%	Depreciation Rate	25.4%
Total Liab. and Equity	12,608,635	Net Profit or Loss	1,288,590	4.8%	Return on Equity	18.7%
221518 CARITAS H	IOME CARE				Non Profit - Other	
3 EDGEWATER DRI	VE	11/5/2010	275 Days Submit	ted	General Long Term	
NORWOOD, MA 020	62	2/3/2010 27	75 Days Submitte	d		
NORFOLK		2/3/2010 27	'5 Days Submitte	d	Key Performana	ce Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	21,138,193	Total Charges	26,439,926		Home Healthcare	0.0%
Fixed Assets	1,092,314	Contract Allowance	0	0.0%	Length of Stay	30.0
Other Assets	0	Operating Revenue	26,439,926	100.0%	Medicare LOS	30.3
Total Assets	22,230,507	Operating Expense	25,525,340	96.5%	Current Ratio	5.4
Current Liabilities	3,923,420	Operating Margin	914,586	3.5%	Days to Collect	56.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	41.7
Total Equity	18,307,087	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	22,230,507	Net Profit or Loss	914,586	3.5%	Return on Equity	5.0%

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Sample Hospice reports from the Halmanac.com website.

	OF THE NORTH	SHORE			Non Profit - Other			
75 SYLVAN STREET	Γ, SUITE B-102	12/31/2010	365 Days Subm	itted	General Long Term			
DANVERS, MA 0192	3							
ESSEX					Key Performana	ce Ind.		
NATIONAL HERITAG	GE (HHA - A)				Skilled Nursing	99.4%		
Balance S	Sheet	Income	e Statement	Statement Nursing				
Current Assets	10,207,944	Total Charges	26,368,525		Home Healthcare	0.0%		
Fixed Assets	11,789,238	Contract Allowance	0	0.0%	Length of Stay	67.3		
Other Assets	490,941	Operating Revenue	26,368,525	100.0%	Medicare LOS	67.7		
Total Assets	33,003,803	Operating Expense	26,229,645	99.5%	Current Ratio	2.3		
Current Liabilities	4,403,084	Operating Margin	138,880	0.5%	Days to Collect	44.8		
Long Term Liabilities	1,336,737	Other Income	0	0.0%	Avg Payment Days	49.6		
Total Equity	27,263,982	Other Expense	0	0.0%	Depreciation Rate	3.8%		
Total Liab. and Equity	33,003,803	Net Profit or Loss	138,880	0.5%	Return on Equity	0.5%		
101548 ODYSSEY	HOSPICE				Proprietary - Corporat	tion		
0404 DILLE LACCO								
0101 BLUE LAGOON	N DRIVE SUITE	170 12/31/2010	365 Days Submi	itted	Psychiatric			
MIAMI, FL 33126	N DRIVE SUITE	170 12/31/2010	365 Days Submi	itted	Psychiatric			
	NDRIVE SUITE	170 12/31/2010	365 Days Submi	itted	Psychiatric  Key Performana	ce Ind.		
		170 12/31/2010	365 Days Submi	itted	·	<b>ce Ind.</b> 0.0%		
MIAMI, FL 33126	TH CAROLINA)		365 Days Submi	itted	Key Performana			
MIAMI, FL 33126  BLUE CROSS (SOUT	ΓΗ CAROLINA) Sheet		ŕ	itted	Key Performana Skilled Nursing	0.0%		
MIAMI, FL 33126  BLUE CROSS (SOUBlance S	TH CAROLINA) <b>Sheet</b> 441,405,218	Income	e Statement	itted  0.0%	Key Performana Skilled Nursing Nursing	0.0% 0.0%		
MIAMI, FL 33126  BLUE CROSS (SOUBlance Sourcent Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724	Income Total Charges	e <b>Statement</b> 26,335,967		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%		
MIAMI, FL 33126  BLUE CROSS (SOUTH Balance Sourcent Assets  Fixed Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848	Income Total Charges Contract Allowance	e Statement 26,335,967 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 82.2		
MIAMI, FL 33126  BLUE CROSS (SOUTH Balance Structure Assets  Fixed Assets  Other Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue	26,335,967 0 26,335,967	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 82.2 84.4		
BLUE CROSS (SOUT Balance Sourcent Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,335,967 0 26,335,967 20,783,590	0.0% 100.0% 78.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 82.2 84.4 1.4		
BLUE CROSS (SOUT Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890  316,640,689	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	26,335,967 0 26,335,967 20,783,590 5,552,377	0.0% 100.0% 78.9% 21.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 82.2 84.4 1.4 4,111.1		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341515 LOWER CA	515 LOWER CAPE FEAR HOSPICE INC					
1414 PHYSICIANS D	DRIVE	9/30/2010	365 Days Submitt	ted	General Long Term	
WILMINGTON, NC 28	8401					
NEW HANOVER					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	16.3%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	16,073,419	Total Charges	26,105,317		Home Healthcare	0.0%
Fixed Assets	12,827,129	Contract Allowance	0	0.0%	Length of Stay	65.5
Other Assets	89,174	Operating Revenue	26,105,317	100.0%	Medicare LOS	69.7
Total Assets	29,227,273	Operating Expense	20,640,743	79.1%	Current Ratio	5.9
Current Liabilities	2,706,089	Operating Margin	5,464,574	20.9%	Days to Collect	52.0
Long Term Liabilities	6,103,450	Other Income	0	0.0%	Avg Payment Days	44.4
Total Equity	20,417,734	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	29,227,273	Net Profit or Loss	5,464,574	20.9%	Return on Equity	26.8%
401527 HOSPICIO	LA PAZ, INC				Proprietary - Corporat	ion
152 DODDICHEZ ID						
132 KODKIGUEZ IK	IZARRY STREE	T 12/31/2010	365 Days Subm	itted	Psychiatric	
ARECIBO, PR 00612		T 12/31/2010	365 Days Submi	itted	Psychiatric	
		T 12/31/2010	365 Days Submi	itted	Psychiatric <b>Key Performana</b>	ce Ind.
			365 Days Submi	itted	·	ce Ind. 0.0%
ARECIBO, PR 00612	! IMENT SERVICE	ES	365 Days Submi	itted	Key Performana	
ARECIBO, PR 00612	! IMENT SERVICE Sheet	ES	ŕ	itted	Key Performanae Skilled Nursing	0.0%
ARECIBO, PR 00612  NATIONAL GOVERN  Balance S	! IMENT SERVICE Sheet 4,405	ES Income	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	0.0% 0.0%
NATIONAL GOVERN  Balance S  Current Assets	MENT SERVICE Sheet 4,405 3,696,635	ES Income Total Charges	e <b>Statement</b> 25,333,814		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	Sheet 4,405 3,696,635 103,000	Income Total Charges Contract Allowance	e <b>Statement</b> 25,333,814 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 120.8
ARECIBO, PR 00612  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	Sheet  4,405 3,696,635 103,000 4,606,945	Income Total Charges Contract Allowance Operating Revenue	25,333,814 0 25,333,814	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 120.8 120.8
ARECIBO, PR 00612  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	Sheet  4,405 3,696,635 103,000 4,606,945 3,825,382	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,333,814 0 25,333,814 23,136,283	0.0% 100.0% 91.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 120.8 120.8
ARECIBO, PR 00612  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MENT SERVICE 4,405 3,696,635 103,000 4,606,945 3,825,382 271,615	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,333,814 0 25,333,814 23,136,283 2,197,531	0.0% 100.0% 91.3% 8.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 120.8 120.8 0.0

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Sample Hospice reports from the Halmanac.com website.

451688 SOLARIS H	IOSPICE INC				Proprietary - Corporat	on
1502 S FM 51		12/31/2010	365 Days Subm	itted	Psychiatric	
DECATUR, TX 76234	4					
WISE					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,115,789	Total Charges	25,246,471		Home Healthcare	0.0%
Fixed Assets	1,800,744	Contract Allowance	0	0.0%	Length of Stay	99.4
Other Assets	27,370	Operating Revenue	25,246,471	100.0%	Medicare LOS	104.8
Total Assets	4,943,903	Operating Expense	24,649,692	97.6%	Current Ratio	1.1
Current Liabilities	2,725,816	Operating Margin	596,779	2.4%	Days to Collect	43.3
Long Term Liabilities	520,083	Other Income	0	0.0%	Avg Payment Days	10.4
Total Equity	1,698,004	Other Expense	0	0.0%	Depreciation Rate	21.1%
Total Liab. and Equity	4,943,903	Net Profit or Loss	596,779	2.4%	Return on Equity	35.1%
051739 VITAS HEA	LTHCARE COR	PORATION OF CALI	F		Proprietary - Corporat	on
990 WEST 190TH S	TREET, SUITE 1	20 12/31/2010	365 Days Subm	itted	Psychiatric	
TORRANCE, CA 905	502					
LOS ANGELES					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S			Nursing			
	sneet	IIICOIII	e Statement		rtaroning	29.4%
Current Assets		Total Charges	24,669,862		Home Healthcare	29.4% 0.0%
Current Assets Fixed Assets	2,284,392			0.0%	-	
	2,284,392 167,062	Total Charges	24,669,862	0.0% 100.0%	Home Healthcare	0.0%
Fixed Assets	2,284,392 167,062 0	Total Charges Contract Allowance	24,669,862		Home Healthcare Length of Stay	0.0% 61.0
Fixed Assets Other Assets	2,284,392 167,062 0 2,451,454	Total Charges Contract Allowance Operating Revenue	24,669,862	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0% 61.0 66.5
Fixed Assets Other Assets Total Assets	2,284,392 167,062 0 2,451,454 -13,070,970	Total Charges Contract Allowance Operating Revenue Operating Expense	24,669,862 24,669,862 21,054,616	100.0% 85.3%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 61.0 66.5 (0.2)
Fixed Assets Other Assets Total Assets Current Liabilities	2,284,392 167,062 0 2,451,454 -13,070,970	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	24,669,862 24,669,862 21,054,616 3,615,246	100.0% 85.3% 14.7%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 61.0 66.5 (0.2) 33.7

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Sample Hospice reports from the Halmanac.com website.

071533 VITAS HEA	71533 VITAS HEALTHCARE CORPORATION					Proprietary - Corporation		
1579 STRAITS TNPI	<	12/31/2010	365 Days Submi	itted	Psychiatric			
MIDDLEBURY, CT 0	6762							
NEW HAVEN					Key Performanad	e Ind.		
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement		Nursing	70.6%		
Current Assets	4,311,272	Total Charges	24,286,354		Home Healthcare	0.0%		
Fixed Assets	518,343	Contract Allowance	0	0.0%	Length of Stay	62.0		
Other Assets	0	Operating Revenue	24,286,354	100.0%	Medicare LOS	64.8		
Total Assets	4,829,615	Operating Expense	23,038,134	94.9%	Current Ratio	1.0		
Current Liabilities	4,502,480	Operating Margin	1,248,220	5.1%	Days to Collect	64.2		
Long Term Liabilities	24,070	Other Income	0	0.0%	Avg Payment Days	21.3		
Total Equity	303,065	Other Expense	0	0.0%	Depreciation Rate	62.6%		
Total Liab. and Equity	4,829,615	Net Profit or Loss	1,248,220	5.1%	Return on Equity	411.9%		
451504 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporati	on		
8585 NORTH STEM SOUTH	MONS FRWY ST	ΓΕ 700 12/31/2010	365 Days Submi	itted	Psychiatric			
DALLAS, TX 75247								
DALLAS					Key Performanac			
BLUE CROSS (SOU	TH CAROLINA)					e Ind.		
Balance S	,				Skilled Nursing	e Ind. 0.0%		
	,	Income	e Statement		Skilled Nursing Nursing			
Current Assets	Sheet	Income Total Charges	e Statement 24,267,736		_	0.0%		
Current Assets Fixed Assets	<b>Sheet</b> 2,929,219			0.0%	Nursing	0.0% 20.1%		
	2,929,219 302,611	Total Charges	24,267,736		Nursing Home Healthcare	0.0% 20.1% 0.0%		
Fixed Assets	2,929,219 302,611	Total Charges Contract Allowance Operating Revenue	24,267,736		Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 20.1% 0.0% 54.1		
Fixed Assets Other Assets	2,929,219 302,611 0 3,231,830	Total Charges Contract Allowance Operating Revenue	24,267,736 0 24,267,736	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 20.1% 0.0% 54.1 59.9		
Fixed Assets Other Assets Total Assets	2,929,219 302,611 0 3,231,830 -7,603,661	Total Charges Contract Allowance Operating Revenue Operating Expense	24,267,736 0 24,267,736 22,271,147	100.0% 91.8%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 20.1% 0.0% 54.1 59.9 (0.4)		
Fixed Assets Other Assets Total Assets Current Liabilities	2,929,219 302,611 0 3,231,830 -7,603,661	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	24,267,736 0 24,267,736 22,271,147 1,996,589	100.0% 91.8% 8.2%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 20.1% 0.0% 54.1 59.9 (0.4) 43.4		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051779 VITAS HEA	LTHCARE COR	PORATION OF CALI	FORNIA		Proprietary - Corporati	on
3841 N FREEWAY B	OULEVARD SU	JITE 210 12/31/2010	365 Days Subm	itted	Psychiatric	
SACRAMENTO, CAS	95834					
SACRAMENTO					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	22.3%
Current Assets	2,708,570	Total Charges	23,967,746		Home Healthcare	0.0%
Fixed Assets	212,798	Contract Allowance	0	0.0%	Length of Stay	62.9
Other Assets	0	Operating Revenue	23,967,746	100.0%	Medicare LOS	64.8
Total Assets	2,921,368	Operating Expense	19,098,716	79.7%	Current Ratio	(0.2)
Current Liabilities	-10,945,489	Operating Margin	4,869,030	20.3%	Days to Collect	41.1
Long Term Liabilities	24,346	Other Income	0	0.0%	Avg Payment Days	12.6
Total Equity	13,842,511	Other Expense	0	0.0%	Depreciation Rate	109.0%
Total Liab. and Equity	2,921,368	Net Profit or Loss	4,869,030	20.3%	Return on Equity	35.2%
231579 IN-HOUSE	HOSPICE SOLU	ITIONS			Proprietary - Partnersh	nip
24293 TELEGRAPH	ROAD, SUITE#	102 12/31/2010	365 Days Subm	itted	Rehabilitation	
SOUTHFIELD, MI 48	033					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	81.9%
Balance S	Sheet	Incom	e Statement		Nursing	1.9%
Current Assets	5,842,932	Total Charges	23,487,893		Home Healthcare	0.0%
Fixed Assets	458,343	Contract Allowance	0	0.0%	Length of Stay	67.9
Other Assets	29,612,986	Operating Revenue	23,487,893	100.0%	Medicare LOS	69.2
			00 000 054	86.4%	Current Ratio	
Total Assets	35,942,989	Operating Expense	20,298,854	00.470	Current Ratio	1.2
Total Assets Current Liabilities		Operating Expense Operating Margin	3,189,039	13.6%	Days to Collect	1.2 51.3
	5,063,375					
Current Liabilities	5,063,375 80,489	Operating Margin	3,189,039	13.6%	Days to Collect	51.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

501515 PROVIDEN	CE HOSPICE O	F SEATTLE			Non Profit - Church	
425 PONTIUS AVEN	UE NORTH, #3	00 12/31/2010	365 Days Subm	itted	General Short Term	
SEATTLE, WA 98109	)					
KING					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,438,094	Total Charges	23,487,723		Home Healthcare	0.0%
Fixed Assets	412,892	Contract Allowance	0	0.0%	Length of Stay	49.2
Other Assets	0	Operating Revenue	23,487,723	100.0%	Medicare LOS	52.1
Total Assets	13,595,203	Operating Expense	21,078,586	89.7%	Current Ratio	5.4
Current Liabilities	2,324,362	Operating Margin	2,409,137	10.3%	Days to Collect	192.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.3
Total Equity	11,270,841	Other Expense	0	0.0%	Depreciation Rate	108.7%
Total Liab. and Equity	13,595,203	Net Profit or Loss	2,409,137	10.3%	Return on Equity	21.4%
061526 VNA HOSP	ICE AT HOME				Non Profit - Other	
390 GRANT ST		12/31/2010	365 Days Subm	itted	General Long Term	
DENVER, CO 80203						
DENVER					Key Performana	ce Ind.
CAHABA					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,892,386	Total Charges	22,979,264		Home Healthcare	0.0%
Fixed Assets	2,158,665	Contract Allowance	0	0.0%	Length of Stay	114.2
Other Assets	0	Operating Revenue	22,979,264	100.0%	Medicare LOS	123.8
Total Assets	6,051,051	Operating Expense	22,790,681	99.2%	Current Ratio	1.4
Current Liabilities	2,729,551	Operating Margin	188,583	0.8%	Days to Collect	43.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.8
Total Equity	2,110,177	Other Expense	0	0.0%	Depreciation Rate	0.0%
		Net Profit or Loss	188,583	0.8%	Return on Equity	8.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE C	OF NEW JERSE	Y			Proprietary - Other	
400 BROADACRES	DRIVE	12/31/2010 365 Days Submitted Religious Non		Religious Non-Medica	l	
BLOOMFIELD, NJ 07	7003					
ESSEX					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	5,805,745	Total Charges	22,602,122		Home Healthcare	0.0%
Fixed Assets	658,812	Contract Allowance	0	0.0%	Length of Stay	66.3
Other Assets	1,365,961	Operating Revenue	22,602,122	100.0%	Medicare LOS	68.8
Total Assets	7,846,214	Operating Expense	21,193,094	93.8%	Current Ratio	2.9
Current Liabilities	2,012,157	Operating Margin	1,409,028	6.2%	Days to Collect	40.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.7
Total Equity	5,834,057	Other Expense	0	0.0%	Depreciation Rate	50.3%
Total Liab. and Equity	7,846,214	Net Profit or Loss	1,409,028	6.2%	Return on Equity	24.2%
231601 SEASONS	HOSPICE & PAI	LIATIVE CARE OF N	MICHIGAN, INC		Proprietary - Corporati	on
27355 JOHN R, SUI	ΓE 100	12/31/2010	365 Days Subm	itted	Psychiatric	
MADISON HEIGHTS	, MI 48071					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	8,462,418	Total Charges	22,460,188		Home Healthcare	0.0%
Fixed Assets	699,917	Contract Allowance	0	0.0%	Length of Stay	62.9
Other Assets	0	Operating Revenue	22,460,188	100.0%	Medicare LOS	67.3
Total Assets	9,279,133	Operating Expense	20,610,045	91.8%	Current Ratio	1.2
Total Assets			<del></del>	0.00/	5 . 6	
Current Liabilities	7,078,118	Operating Margin	1,850,143	8.2%	Days to Collect	69.9
		Operating Margin Other Income	1,850,143 0	0.0%	Avg Payment Days	69.9 49.4
Current Liabilities	9,465				•	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231501 HOSPICE C	F MICHIGAN				Non Profit - Other	
400 MACK AVENUE		12/31/2010	365 Days Subm	itted	General Long Term	
DETROIT, MI 48201						
WAYNE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	17.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	8,331,787	Total Charges	22,278,654		Home Healthcare	0.0%
Fixed Assets	8,692,084	Contract Allowance	0	0.0%	Length of Stay	67.8
Other Assets	388,453	Operating Revenue	22,278,654	100.0%	Medicare LOS	74.0
Total Assets	23,482,942	Operating Expense	14,909,872	66.9%	Current Ratio	0.9
Current Liabilities	9,672,013	Operating Margin	7,368,782	33.1%	Days to Collect	94.0
Long Term Liabilities	4,395,317	Other Income	0	0.0%	Avg Payment Days	201.1
Total Equity	9,415,612	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	23,482,942	Net Profit or Loss	7,368,782	33.1%	Return on Equity	78.3%
331560 HOSPICE C	F NEW YORK,	LLC			Proprietary - Other	
45-18 COURT SQUA	RE - SUITE 500	12/31/2010	365 Days Subm	itted	Religious Non-Medical	
LONG ISLAND CITY,	NY 11101					
QUEENS					Key Performanac	e Ind.
AETNA (CLEARWAT	ER)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,636,185	Total Charges	22,276,803		Home Healthcare	0.0%
Fixed Assets	840,084	Contract Allowance	0	0.0%	Length of Stay	40.0
Other Assets	0	Operating Revenue	22,276,803	100.0%	Medicare LOS	42.5
Total Assets	8,539,813	Operating Expense	19,970,337	89.6%	Current Ratio	1.5
Current Liabilities	4,957,250	Operating Margin	2,306,466	10.4%	Days to Collect	53.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	90.6
Total Equity	3,582,563	Other Expense	0	0.0%	Depreciation Rate	32.8%
Total Equity						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101532 GULFSIDE	REGIONAL HO	SPICE INC			Non Profit - Other	
6117 TROUBLE CRE	EEK ROAD	6/30/2010	365 Days Submit	ted	General Long Term	
NEW PORT RICHEY	, FL 34653					
PASCO					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,113,199	Total Charges	22,259,121		Home Healthcare	0.0%
Fixed Assets	8,965,839	Contract Allowance	0	0.0%	Length of Stay	92.8
Other Assets	498,194	Operating Revenue	22,259,121	100.0%	Medicare LOS	97.0
Total Assets	11,577,232	Operating Expense	20,449,043	91.9%	Current Ratio	0.7
Current Liabilities	3,189,951	Operating Margin	1,810,078	8.1%	Days to Collect	25.2
Long Term Liabilities	4,512,863	Other Income	0	0.0%	Avg Payment Days	29.8
Total Equity	3,874,418	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	11,577,232	Net Profit or Loss	1,810,078	8.1%	Return on Equity	46.7%
491537 HOSPICE C	F VIRGINIA				Proprietary - Other	
7231 FOREST AVEN	IUE SUITE 100	12/31/2010	365 Days Subm	itted	Religious Non-Medica	I
RICHMOND, VA 2322	26					
HENRICO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,891,029	Total Charges	22,145,858		Home Healthcare	0.0%
Fixed Assets	343,717	Contract Allowance	0	0.0%	Length of Stay	57.9
Other Assets	7,658,091	Operating Revenue	22,145,858	100.0%	Medicare LOS	61.3
Total Assets	18,892,837	Operating Expense	19,154,472	86.5%	Current Ratio	5.5
Current Liabilities	1,976,592	Operating Margin	2,991,386	13.5%	Days to Collect	45.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	37.7
	40.040.045	Other Evenese	0	0.0%	Depreciation Rate	74.9%
Total Equity	16,916,245	Other Expense	ū		Depreciation Nate	1 1.070

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361542 STEIN HOS	PICE SERVICES	S, INC			Non Profit - Other	
1200 SYCAMORE LI	NE	12/31/2010	365 Days Subm	itted	General Long Term	
SANDUSKY, OH 448	70					
ERIE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,708,272	Total Charges	21,880,657		Home Healthcare	0.0%
Fixed Assets	2,183,622	Contract Allowance	0	0.0%	Length of Stay	85.4
Other Assets	46,400	Operating Revenue	21,880,657	100.0%	Medicare LOS	93.0
Total Assets	8,415,766	Operating Expense	21,726,251	99.3%	Current Ratio	1.5
Current Liabilities	2,451,664	Operating Margin	154,406	0.7%	Days to Collect	45.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	40.8
Total Equity	5,964,102	Other Expense	0	0.0%	Depreciation Rate	12.5%
Total Liab. and Equity	8,415,766	Net Profit or Loss	154,406	0.7%	Return on Equity	2.6%
261581 CROSSRO	ADS HOSPICE (	OF KANSAS CITY, L	С		Proprietary - Other	
9237 WARD PARKW	AY, SUITE 300	12/31/2010	365 Days Subm	itted	Religious Non-Medica	I
KANSAS CITY, MO 6	4114					
JACKSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	6,706,859	Total Charges	21,764,021		Home Healthcare	0.0%
Fixed Assets	443,725	Contract Allowance	0	0.0%	Length of Stay	85.1
Other Assets	364,868	Operating Revenue	21,764,021	100.0%	Medicare LOS	89.2
Total Assets	7,150,584	Operating Expense	17,925,410	82.4%	Current Ratio	4.6
Current Liabilities	1,468,754	Operating Margin	3,838,611	17.6%	Days to Collect	91.8
Long Term Liabilities	552,453	Other Income	0	0.0%	Avg Payment Days	16.0
Total Equity	5,129,377	Other Expense	0	0.0%	Depreciation Rate	162.9%
Total Equity						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311537 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporat	ion
600 HIGHLAND DRI\	VE, SUITE 624	12/31/2010	365 Days Subm	itted	Psychiatric	
WESTAMPTON, NJ (	08060					
BURLINGTON					Key Performana	ce Ind.
BLUE CROSS (INDE	PENDENCE)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,476,169	Total Charges	21,494,593		Home Healthcare	0.0%
Fixed Assets	24,741	Contract Allowance	0	0.0%	Length of Stay	54.2
Other Assets	0	Operating Revenue	21,494,593	100.0%	Medicare LOS	57.5
Total Assets	7,515,492	Operating Expense	21,879,469	101.8%	Current Ratio	4.9
Current Liabilities	1,528,094	Operating Margin	-384,876	-1.8%	Days to Collect	50.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.5
Total Equity	5,987,398	Other Expense	0	0.0%	Depreciation Rate	252.0%
Total Liab. and Equity	7,515,492	Net Profit or Loss	(384,876)	-1.8%	Return on Equity	-6.4%
421536 HOSPICE C	ARE OF SC				Proprietary - Other	
110 DILLON DRIVE		12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
SPARTANBURG, SC	29307					
SPARTANBURG					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	24.9%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	2,182,544	Total Charges	21,390,919		Home Healthcare	0.0%
Fixed Assets	221,549	Contract Allowance	0	0.0%	Length of Stay	98.5
Other Assets	0	Operating Revenue	21,390,919	100.0%	Medicare LOS	104.5
Total Assets	2,431,717	Operating Expense	19,741,231	92.3%	Current Ratio	1.5
Current Liabilities	1,437,222	Operating Margin	1,649,688	7.7%	Days to Collect	43.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.7
Total Equity	1,020,207	Other Expense	0	0.0%	Depreciation Rate	86.9%
Total Liab. and Equity	2,457,429	Net Profit or Loss	1,649,688	7.7%	Return on Equity	161.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051770 VITAS HEA	LTHCARE COR	PORATION OF CALI	FORNIA		Proprietary - Corporat	on
365 LENNON LANE,	SUITE 140	12/31/2010	) 365 Days Subm	itted	Psychiatric	
WALNUT CREEK, CA	A 94598					
CONTRA COSTA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	25.0%
Current Assets	3,124,795	Total Charges	21,369,339		Home Healthcare	0.0%
Fixed Assets	154,568	Contract Allowance	0	0.0%	Length of Stay	59.1
Other Assets	16,767	Operating Revenue	21,369,339	100.0%	Medicare LOS	60.3
Total Assets	3,296,130	Operating Expense	17,116,078	80.1%	Current Ratio	(0.4)
Current Liabilities	-7,938,272	Operating Margin	4,253,261	19.9%	Days to Collect	53.4
Long Term Liabilities	15,905	Other Income	0	0.0%	Avg Payment Days	12.7
Total Equity	11,218,497	Other Expense	0	0.0%	Depreciation Rate	118.9%
Total Liab. and Equity	3,296,130	Net Profit or Loss	4,253,261	19.9%	Return on Equity	37.9%
051528 ELIZABETH	HOSPICE				Non Profit - Other	
150 W CREST STRE	ET	6/30/2010	365 Days Submit	ted	General Long Term	
ESCONDIDO, CA 92	025					
SAN DIEGO					Key Performanad	e Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	15.2%
Balance S	Sheet	Incom	e Statement		Nursing	1.3%
Current Assets	6,315,214	Total Charges	21,292,231		Home Healthcare	0.0%
Fixed Assets	5,073,016	Contract Allowance	0	0.0%	Length of Stay	63.1
Other Assets	147,294	Operating Revenue	21,292,231	100.0%	Medicare LOS	64.7
Total Assets	17,986,051	Operating Expense	17,007,422	79.9%	Current Ratio	1.4
Current Liabilities	4,369,580	Operating Margin	4,284,809	20.1%	Days to Collect	74.0
Long Term Liabilities	1,577,284	Other Income	0	0.0%	Avg Payment Days	93.8
Total Equity	12,039,187	Other Expense	0	0.0%	Depreciation Rate	4.3%
						35.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451735 COMPASSI	ONATE CARE	HOSPICE			Proprietary - Corporat	ion
2020 NORTH LOOP	WEST SUITE 14	12/31/2010	365 Days Subm	itted	Psychiatric	
HOUSTON, TX 77018	8					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (TEXA	NS)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	3,712,074	Total Charges	21,193,225		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	103.1
Other Assets	0	Operating Revenue	21,193,225	100.0%	Medicare LOS	107.9
Total Assets	3,712,074	Operating Expense	22,261,924	105.0%	Current Ratio	4.9
Current Liabilities	764,639	Operating Margin	-1,068,699	-5.0%	Days to Collect	26.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.5
Total Equity	2,947,435	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,712,074	Net Profit or Loss	(1,068,699)	-5.0%	Return on Equity	-36.3%
501521 GROUP HE	ALTH COOPER	ATIVE HOME & CON	IMUNITY SERVI	CES	Non Profit - Other	
201 - 16TH AVENUE	EAST	12/31/2010	) 365 Days Subm	itted	General Long Term	
SEATTLE, WA 98112	2					
KING					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	12.6%
Balance S	Sheet	Incom	e Statement		Nursing	5.4%
Current Assets	1,550,250	Total Charges	21,095,871		Home Healthcare	0.0%
Fixed Assets	202,618	Contract Allowance	0	0.0%	Length of Stay	67.1
Other Assets	0	Operating Revenue	21,095,871	100.0%	Medicare LOS	70.6
Total Assets	1,752,868	Operating Expense	19,797,555	93.8%	Current Ratio	0.1
Current Liabilities	13,578,959	Operating Margin	1,298,316	6.2%	Days to Collect	26.8
Ourient Liabilities				0.00/		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
	0 -11,826,091	Other Income Other Expense	0	0.0%	Avg Payment Days  Depreciation Rate	0.0 17.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311507 SAINT BAR	NABAS HOSPI	CE & PALLIATIVE CA	RE CENTER		Non Profit - Other	
95 OLD SHORT HILI	_S ROAD	12/31/2010	365 Days Subm	itted	General Long Term	
WEST ORANGE, NJ	07052					
ESSEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	26.7%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,241,065	Total Charges	20,835,769		Home Healthcare	0.0%
Fixed Assets	171,443	Contract Allowance	0	0.0%	Length of Stay	52.7
Other Assets	310,720	Operating Revenue	20,835,769	100.0%	Medicare LOS	57.6
Total Assets	12,402,640	Operating Expense	19,589,098	94.0%	Current Ratio	4.7
Current Liabilities	2,172,925	Operating Margin	1,246,671	6.0%	Days to Collect	120.6
Long Term Liabilities	1,876,887	Other Income	0	0.0%	Avg Payment Days	39.3
Total Equity	8,352,828	Other Expense	0	0.0%	Depreciation Rate	72.5%
Total Liab. and Equity	12,402,640	Net Profit or Loss	1,246,671	6.0%	Return on Equity	14.9%
451553 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporati	on
2501 PARKVIEW DR	RIVE STE 600	12/31/2010	365 Days Subm	itted	Psychiatric	
FORT WORTH, TX 7	6102					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	31.1%
Current Assets		Tatal Ohanna			I I a see a I I a a I II a a see	
Ourient Assets	602,629	Total Charges	20,528,283		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	20,528,283	0.0%	Length of Stay	0.0% 61.1
	196,878	_		0.0% 100.0%		
Fixed Assets	196,878	Contract Allowance	0		Length of Stay	61.1
Fixed Assets Other Assets	196,878 0 799,507	Contract Allowance Operating Revenue	20,528,283	100.0%	Length of Stay Medicare LOS	61.1 68.8
Fixed Assets Other Assets Total Assets	196,878 0 799,507 -11,110,931	Contract Allowance Operating Revenue Operating Expense	20,528,283 18,806,390	100.0% 91.6%	Length of Stay Medicare LOS Current Ratio	61.1 68.8 (0.1)
Fixed Assets Other Assets Total Assets Current Liabilities	196,878 0 799,507 -11,110,931	Contract Allowance Operating Revenue Operating Expense Operating Margin	20,528,283 18,806,390 1,721,893	100.0% 91.6% 8.4%	Length of Stay Medicare LOS Current Ratio Days to Collect	61.1 68.8 (0.1) 10.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

551502 HOSPICE 0	CARE				Proprietary - Corporat	ion
10000 LAKEWOOD I	BLVD SUITE 100	12/31/2010	365 Days Subm	itted	Psychiatric	
DOWNEY, CA 90240						
LOS ANGELES					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	18.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	7,147,176	Total Charges	20,468,098		Home Healthcare	0.0%
Fixed Assets	108,846	Contract Allowance	0	0.0%	Length of Stay	76.7
Other Assets	1,776,610	Operating Revenue	20,468,098	100.0%	Medicare LOS	76.8
Total Assets	9,099,983	Operating Expense	18,114,022	88.5%	Current Ratio	2.3
Current Liabilities	3,073,496	Operating Margin	2,354,076	11.5%	Days to Collect	67.4
Long Term Liabilities	150,000	Other Income	0	0.0%	Avg Payment Days	51.9
Total Equity	5,876,487	Other Expense	0	0.0%	Depreciation Rate	97.1%
Total Liab. and Equity	9,099,983	Net Profit or Loss	2,354,076	11.5%	Return on Equity	40.1%
101523 BIG BEND	HOSPICE INC				Non Profit - Other	
1723 MAHAN CENTI	ER BLVD	9/30/2010	365 Days Submit	ted	General Long Term	
TALLAHASSEE, FL 3	32308					
LEON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	13.3%
Current Assets	6,322,969	Total Charges	20,447,983		Home Healthcare	0.0%
Fixed Assets	3,562,378	Contract Allowance	0	0.0%	Length of Stay	19.7
Other Assets	532,296	Operating Revenue	20,447,983	100.0%	Medicare LOS	20.3
Total Assets	15,604,620	Operating Expense	22,107,033	108.1%	Current Ratio	3.0
Current Liabilities	2,090,435	Operating Margin	-1,659,050	-8.1%	Days to Collect	16.0
Long Term Liabilities	42,205	Other Income	0	0.0%	Avg Payment Days	25.7
Total Equity	13,471,980	Other Expense	0	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	15,604,620	Net Profit or Loss	(1,659,050)	-8.1%	Return on Equity	-12.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311504 SAMARITA	N HOSPICE				Non Profit - Other	
5 EVES DRIVE		12/31/2010	365 Days Subm	itted	General Long Term	
MARLTON, NJ 08053	3					
BURLINGTON					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	16.7%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	12,749,026	Total Charges	20,268,884		Home Healthcare	0.0%
Fixed Assets	341,288	Contract Allowance	0	0.0%	Length of Stay	48.1
Other Assets	69,134	Operating Revenue	20,268,884	100.0%	Medicare LOS	53.2
Total Assets	22,403,993	Operating Expense	19,109,849	94.3%	Current Ratio	5.0
Current Liabilities	2,534,194	Operating Margin	1,159,035	5.7%	Days to Collect	38.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	43.5
Total Equity	19,869,799	Other Expense	0	0.0%	Depreciation Rate	29.1%
Total Liab. and Equity	22,403,993	Net Profit or Loss	1,159,035	5.7%	Return on Equity	5.8%
041564 ARKANSAS	S HOSPICE INC				Non Profit - Other	
14 PARKSTONE CIR	RCLE	9/30/2010	365 Days Submit	ted	General Long Term	
N L R, AR 72116						
PULASKI					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	31.3%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	8,744,919	Total Charges	20,205,740		Home Healthcare	0.0%
Fixed Assets	5,905,296	Contract Allowance	0	0.0%	Length of Stay	52.4
Other Assets	244,436	Operating Revenue	20,205,740	100.0%	Medicare LOS	55.6
Total Assets	15,324,725	Operating Expense	18,776,562	92.9%	Current Ratio	3.8
Current Liabilities	2,327,105	Operating Margin	1,429,178	7.1%	Days to Collect	45.2
Long Term Liabilities	3,067,917	Other Income	0	0.0%	Avg Payment Days	42.3
Total Equity	9,929,703	Other Expense	0	0.0%	Depreciation Rate	14.9%
Total Liab. and Equity	15,324,725	Net Profit or Loss	1,429,178	7.1%	Return on Equity	14.4%

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Sample Hospice reports from the Halmanac.com website.

451682 ODYSSEY	HEALTHCARE (	OF SAN ANTONIO			Proprietary - Corporati	on
4440 S PIEDRAS DR	RIVE SUITE 125	12/31/2010	365 Days Submi	itted	Psychiatric	
SAN ANTONIO, TX 7	8228					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	20,190,799		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	65.6
Other Assets	1,567,380,848	Operating Revenue	20,190,799	100.0%	Medicare LOS	68.3
Total Assets	2,120,127,890	Operating Expense	14,344,394	71.0%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	5,846,405	29.0%	Days to Collect	5,362.4
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	6,488.2
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,846,405	29.0%	Return on Equity	0.9%
161573 TRINITY PA	ATHWAY HOSP	ICE			Non Profit - Other	
4500 UTICA RIDGE	ROAD	12/31/2010	365 Days Submi	itted	General Long Term	
BETTENDORF, IA 52	2722					
SCOTT					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,457,434	Total Charges	20,138,850		Home Healthcare	0.0%
Fixed Assets	187,579	Contract Allowance	0	0.0%	Length of Stay	29.4
Other Assets	983,984	Operating Revenue	20,138,850	100.0%	Medicare LOS	32.5
Total Assets	13,628,997	Operating Expense	17,950,927	89.1%	Current Ratio	8.7
Current Liabilities	1,438,736	Operating Margin	2,187,923	10.9%	Days to Collect	81.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.3
	40 400 004	Other Funence	0	0.0%	Depresiation Rate	47.9%
Total Equity	12,190,261	Other Expense	U	0.070	Depreciation Rate	47.370

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Sample Hospice reports from the Halmanac.com website.

231517 HOSPICES	OF HENRY FO	RD			Non Profit - Other	
655 WEST 13 MILE F	ROAD, FIRST FL	_OOR 12/31/2010	365 Days Subm	itted	General Long Term	
MADISON HEIGHTS,	, MI 48071					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	21.1%
Current Assets	333,847,000	Total Charges	19,972,158		Home Healthcare	0.0%
Fixed Assets	883,700,000	Contract Allowance	0	0.0%	Length of Stay	30.5
Other Assets	491,559,000	Operating Revenue	19,972,158	100.0%	Medicare LOS	30.5
Total Assets	1,795,704,000	Operating Expense	19,370,268	97.0%	Current Ratio	1.3
Current Liabilities	258,263,000	Operating Margin	601,890	3.0%	Days to Collect	2,176.3
Long Term Liabilities	983,096,000	Other Income	0	0.0%	Avg Payment Days	1,631.4
Total Equity	554,344,998	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	1,795,703,998	Net Profit or Loss	601,890	3.0%	Return on Equity	0.1%
321538 AMBERCA	RE HOSPICE				Proprietary - Corporat	ion
2129 OSUNA ROAD	NE	12/31/2010	365 Days Subm	itted	Psychiatric	
ALBUQUERQUE, NM	1 87113					
BERNALILLO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S		Income	- Ctatamant		Nursing	0.00/
Dalarice C	sheet	IIICOIII	e Statement		J	0.0%
Current Assets		Total Charges	19,739,204		Home Healthcare	0.0%
	4,921,904			0.0%	_	
Current Assets	4,921,904 535,826	Total Charges	19,739,204	0.0% 100.0%	Home Healthcare	0.0%
Current Assets Fixed Assets	4,921,904 535,826	Total Charges Contract Allowance	19,739,204		Home Healthcare Length of Stay	0.0% 90.1
Current Assets Fixed Assets Other Assets	4,921,904 535,826 0 5,457,730	Total Charges Contract Allowance Operating Revenue	19,739,204  0 19,739,204	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0% 90.1 104.6
Current Assets Fixed Assets Other Assets Total Assets	4,921,904 535,826 0 5,457,730 904,198	Total Charges Contract Allowance Operating Revenue Operating Expense	19,739,204 0 19,739,204 19,902,096	100.0% 100.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 90.1 104.6 5.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,921,904 535,826 0 5,457,730 904,198 2,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,739,204 0 19,739,204 19,902,096 -162,892	100.0% 100.8% -0.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 90.1 104.6 5.4 14.2

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Sample Hospice reports from the Halmanac.com website.

101528 AVOW HOS	SPICE, INC				Non Profit - Other	
1095 WHIPPOORWI	LL LANE	12/31/2010	) 365 Days Subm	itted	General Long Term	
NAPLES, FL 34109						
COLLIER					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	18,893,216	Total Charges	19,617,540		Home Healthcare	0.0%
Fixed Assets	10,196,999	Contract Allowance	0	0.0%	Length of Stay	48.9
Other Assets	23,073	Operating Revenue	19,617,540	100.0%	Medicare LOS	51.5
Total Assets	29,113,288	Operating Expense	16,590,468	84.6%	Current Ratio	12.6
Current Liabilities	1,496,199	Operating Margin	3,027,072	15.4%	Days to Collect	177.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.8
Total Equity	27,617,089	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	29,113,288	Net Profit or Loss	3,027,072	15.4%	Return on Equity	11.0%
081503 DELAWARI	E HOSPICE, INC	SOUTHERN DIVISION	ON		Non Profit - Other	
100 PATRIOTS WAY	•	9/30/2010	365 Days Submit	ted	General Long Term	
MILFORD, DE 19963						
SUSSEX					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ГА)			Skilled Nursing	18.8%
Balance S	heet	Incom	e Statement		Nursing	0.5%
Current Assets	27,532,367	Total Charges	19,536,039		Home Healthcare	0.0%
Fixed Assets	16,189,587	Contract Allowance	0	0.0%	Length of Stay	81.5
Other Assets	1,676,459	Operating Revenue	19,536,039	100.0%	Medicare LOS	86.7
Total Assets	51,249,005	Operating Expense	7,119,166	36.4%	Current Ratio	5.2
Current Liabilities	5,334,988	Operating Margin	12,416,873	63.6%	Days to Collect	211.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	205.1
Total Equity	39,409,017	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity		Net Profit or Loss	12,416,873	63.6%	Return on Equity	31.5%

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Sample Hospice reports from the Halmanac.com website.

	OF EAST TEXAS	3			Non Profit - Other	
4111 UNIVERSITY E	BLVD	12/31/2010	365 Days Subm	itted	General Long Term	
TYLER, TX 75701						
SMITH					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	26.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.9%
Current Assets	19,331,308	Total Charges	19,408,771		Home Healthcare	0.0%
Fixed Assets	7,756,894	Contract Allowance	0	0.0%	Length of Stay	51.2
Other Assets	0	Operating Revenue	19,408,771	100.0%	Medicare LOS	54.7
Total Assets	27,090,977	Operating Expense	17,355,220	89.4%	Current Ratio	15.3
Current Liabilities	1,266,268	Operating Margin	2,053,551	10.6%	Days to Collect	210.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.6
Total Equity	25,824,709	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	27,090,977	Net Profit or Loss	2,053,551	10.6%	Return on Equity	8.0%
451515 HOSPICE A	AUSTIN				Non Profit - Other	
4107 SPICEWOOD						
5	SPRINGS RD ST	E #100 12/31/2010	365 Days Subm	itted	General Long Term	
AUSTIN, TX 78759	SPRINGS RD S1	E #100 12/31/2010	365 Days Subm	itted	General Long Term	
	SPRINGS RD ST	E #100 12/31/2010	365 Days Subm	itted	General Long Term  Key Performana	ce Ind.
AUSTIN, TX 78759		E #100 12/31/2010	365 Days Subm	itted	-	<b>ce Ind.</b> 15.5%
AUSTIN, TX 78759 TRAVIS	AS)		365 Days Subm	itted	Key Performana	
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXA	∖S) Sheet		·	itted	Key Performanae Skilled Nursing	15.5%
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABlance S	AS) <b>Sheet</b> 10,395,600	Incom	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare	15.5% 0.6%
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABLE) Balance S Current Assets	AS) <b>Sheet</b> 10,395,600 2,480,377	Income Total Charges	e <b>Statement</b> 19,345,130		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	15.5% 0.6% 0.0%
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABLE CONTROL OF STREET CONT	AS) <b>Sheet</b> 10,395,600 2,480,377	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 19,345,130 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	15.5% 0.6% 0.0% 50.1
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABLE CROSS (	AS) Sheet 10,395,600 2,480,377 60,000 12,935,977	Income Total Charges Contract Allowance Operating Revenue	e Statement 19,345,130 0 19,345,130	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	15.5% 0.6% 0.0% 50.1 53.7
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABLE CROSS (	AS) Sheet 10,395,600 2,480,377 60,000 12,935,977 1,723,380	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 19,345,130 0 19,345,130 17,538,279	0.0% 100.0% 90.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	15.5% 0.6% 0.0% 50.1 53.7 6.0
AUSTIN, TX 78759 TRAVIS BLUE CROSS (TEXABLE CROSS) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AS) Sheet 10,395,600 2,480,377 60,000 12,935,977 1,723,380 4,758	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 19,345,130 0 19,345,130 17,538,279 1,806,851	0.0% 100.0% 90.7% 9.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	15.5% 0.6% 0.0% 50.1 53.7 6.0 34.8

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Sample Hospice reports from the Halmanac.com website.

U51512 PROVIDEN	CE TRINITYCA	RE HOSPICE			Non Profit - Other	
2601 AIRPORT DR,	SUITE 230	12/31/2010	365 Days Submi	itted	General Long Term	
TORRANCE, CA 905	05					
LOS ANGELES					Key Performana	ce Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,340,916	Total Charges	19,262,616		Home Healthcare	0.0%
Fixed Assets	22,890	Contract Allowance	0	0.0%	Length of Stay	49.2
Other Assets	0	Operating Revenue	19,262,616	100.0%	Medicare LOS	51.8
Total Assets	17,901,652	Operating Expense	18,011,306	93.5%	Current Ratio	1.2
Current Liabilities	10,704,598	Operating Margin	1,251,310	6.5%	Days to Collect	40.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.3
Total Equity	7,197,054	Other Expense	0	0.0%	Depreciation Rate	106.6%
Total Liab. and Equity	17,901,652	Net Profit or Loss	1,251,310	6.5%	Return on Equity	17.4%
231564 ODYSSEY I	HOSPICE				Proprietary - Corporat	ion
25925 TELEGRAPH	ROAD, SUITE 1	02 12/31/2010	365 Days Submi	itted	Psychiatric	
SOUTHFIELD, MI 480	034					
OAKLAND						
					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≅S			<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
NATIONAL GOVERN  Balance S			e Statement		_	
	Sheet		e Statement 19,235,365		Skilled Nursing	0.0%
Balance S	Sheet 441,405,218	Income		0.0%	Skilled Nursing Nursing	0.0%
Balance S Current Assets	Sheet 441,405,218 85,706,724	Income Total Charges	19,235,365	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets	85,706,724 1,567,380,848	Income Total Charges Contract Allowance	19,235,365		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 65.4
Balance S Current Assets Fixed Assets Other Assets	5heet 441,405,218 85,706,724 1,567,380,848 2,120,127,890	Income Total Charges Contract Allowance Operating Revenue	19,235,365 0 19,235,365	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 65.4 69.5
Balance S Current Assets Fixed Assets Other Assets Total Assets	5heet 441,405,218 85,706,724 1,567,380,848 2,120,127,890	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,235,365 0 19,235,365 13,020,209	100.0% 67.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 65.4 69.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	85,706,724 1,567,380,848 2,120,127,890 316,640,689	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	19,235,365 0 19,235,365 13,020,209 6,215,156	100.0% 67.7% 32.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 65.4 69.5 1.4 5,628.8

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Sample Hospice reports from the Halmanac.com website.

	ONATE CARE I	HOSPICE			Proprietary - Corporat	ion
702B KIRKWOOD HI	IGHWAY	12/31/2010	365 Days Subm	itted	Psychiatric	
WILMINGTON, DE 19	9805					
NEW CASTLE					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	15,646,676	Total Charges	19,069,989		Home Healthcare	0.0%
Fixed Assets	39,494	Contract Allowance	0	0.0%	Length of Stay	76.8
Other Assets	0	Operating Revenue	19,069,989	100.0%	Medicare LOS	83.6
Total Assets	15,686,170	Operating Expense	16,987,305	89.1%	Current Ratio	18.3
Current Liabilities	853,102	Operating Margin	2,082,684	10.9%	Days to Collect	54.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.3
Total Equity	14,833,068	Other Expense	0	0.0%	Depreciation Rate	342.6%
Total Liab. and Equity	15,686,170	Net Profit or Loss	2,082,684	10.9%	Return on Equity	14.0%
361573 ODYSSEY I	HEALTHCARE (	OF COLUMBUS			Proprietary - Corporat	ion
540 OFFICENTER P	LACE, SUITE 10	00 12/31/2010	365 Days Subm	itted	Psychiatric	
GAHANNA, OH 4323	0					
FRANKLIN	O .					
FRAINKLIIN	0				Key Performanad	ce Ind.
BLUE CROSS (SOUT					<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
	TH CAROLINA)	Income	e Statement		_	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e Statement 18,769,472		Skilled Nursing	0.0%
BLUE CROSS (SOUT	TH CAROLINA)  Sheet  441,405,218			0.0%	Skilled Nursing Nursing	0.0%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724	Total Charges	18,769,472	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848	Total Charges Contract Allowance	18,769,472		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 89.9
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Total Charges Contract Allowance Operating Revenue	18,769,472 0 18,769,472	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 89.9 91.5
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,769,472 0 18,769,472 13,687,335	100.0% 72.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 89.9 91.5
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890  316,640,689	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	18,769,472 0 18,769,472 13,687,335 5,082,137	100.0% 72.9% 27.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 89.9 91.5 1.4 5,768.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	21553 VITAS HEALTHCARE CORPORATION MIDWEST					ion
2675 N MAYFAIR RE	STE 500	12/31/2010	365 Days Submi	itted	Psychiatric	
WAUWATOSA, WI 53	3226					
MILWAUKEE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	45.9%
Current Assets	1,014,989	Total Charges	18,665,816		Home Healthcare	0.0%
Fixed Assets	225,399	Contract Allowance	0	0.0%	Length of Stay	63.1
Other Assets	1,545	Operating Revenue	18,665,816	100.0%	Medicare LOS	65.1
Total Assets	1,241,933	Operating Expense	16,111,656	86.3%	Current Ratio	(0.1)
Current Liabilities	-14,100,420	Operating Margin	2,554,160	13.7%	Days to Collect	18.9
Long Term Liabilities	9,310	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	15,333,043	Other Expense	0	0.0%	Depreciation Rate	83.9%
Total Liab. and Equity	1,241,933	Net Profit or Loss	2,554,160	13.7%	Return on Equity	16.7%
451536 VITAS HEA	LTHCARE OF T	EXAS L P			Proprietary - Corporat	ion
4848 LOOP CENTRA						
15-10 LOOF OLIVITY	AL DRIVE SUITE	E #650 12/31/2010	365 Days Submi	itted	Psychiatric	
HOUSTON, TX 7708		± #650 12/31/2010	365 Days Submi	itted	Psychiatric	
		E #650 12/31/2010	365 Days Submi	itted	Psychiatric  Key Performana	ce Ind.
HOUSTON, TX 7708	1	E #650 12/31/2010	365 Days Submi	itted	·	ce Ind. 0.0%
HOUSTON, TX 7708 HARRIS	1 TH CAROLINA)		365 Days Submi	itted	Key Performanad	
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOU	1 TH CAROLINA) Sheet		ŕ	itted	<b>Key Performana</b> Skilled Nursing	0.0%
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUT	TH CAROLINA) Sheet 1,278,852	Income	e Statement	o.0%	Key Performanao Skilled Nursing Nursing Home Healthcare	0.0% 32.4%
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUTBalance S	1 TH CAROLINA) Sheet 1,278,852 645,108	Income Total Charges	e <b>Statement</b> 18,651,431		Key Performanao Skilled Nursing Nursing Home Healthcare	0.0% 32.4% 0.0%
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	1 TH CAROLINA) Sheet 1,278,852 645,108	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 18,651,431 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 32.4% 0.0% 49.8
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	1 TH CAROLINA) Sheet 1,278,852 645,108 0 1,937,071	Income Total Charges Contract Allowance Operating Revenue	e Statement 18,651,431 0 18,651,431	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 32.4% 0.0% 49.8 55.4
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets	1 TH CAROLINA) Sheet 1,278,852 645,108 0 1,937,071 -6,988,357	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 18,651,431 0 18,651,431 18,605,973	0.0% 100.0% 99.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 32.4% 0.0% 49.8 55.4 (0.2)
HOUSTON, TX 7708 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1 TH CAROLINA) Sheet 1,278,852 645,108 0 1,937,071 -6,988,357	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	18,651,431 0 18,651,431 18,605,973 45,458	0.0% 100.0% 99.8% 0.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 32.4% 0.0% 49.8 55.4 (0.2) 22.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

011522 WIREGRAS	11522 WIREGRASS HOSPICE, DOTHAN				Proprietary - Corporation		
2740 HEADLAND A\	/ENUE	12/31/2010	365 Days Subm	itted	Psychiatric		
DOTHAN, AL 36303							
HOUSTON					Key Performana	ce Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Incom	e Statement		Nursing	0.0%	
Current Assets	441,405,218	Total Charges	18,615,703		Home Healthcare	0.0%	
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	110.0	
Other Assets	1,567,380,848	Operating Revenue	18,615,703	100.0%	Medicare LOS	114.8	
Total Assets	2,120,127,890	Operating Expense	13,692,623	73.6%	Current Ratio	1.4	
Current Liabilities	316,640,689	Operating Margin	4,923,080	26.4%	Days to Collect	5,816.1	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	6,797.1	
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.2%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,923,080	26.4%	Return on Equity	0.8%	
051590 VITAS HEALTHCARE CORPORATION OF CALIFORNIA Proprietary - Corporation							
051590 VITAS HEA	LTHCARE COR	PORATION OF CALI	FORNIA		Proprietary - Corporat	ion	
<b>051590 VITAS HEA</b> 1845 BUSINESS CT			FORNIA ) 365 Days Subm	itted	Proprietary - Corporat Psychiatric	ion	
	R DRIVE SUITE			itted	. , , .	ion	
1845 BUSINESS CT	R DRIVE SUITE			itted	. , , .		
1845 BUSINESS CT SAN BERNARDINO,	R DRIVE SUITE CA 92408			itted	Psychiatric		
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO	R DRIVE SUITE CA 92408 TH CAROLINA)	120 12/31/2010		itted	Psychiatric  Key Performanae	ce Ind.	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOU	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet	120 12/31/2010	) 365 Days Subm	itted	Psychiatric  Key Performanae  Skilled Nursing	ce Ind. 0.0%	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUTBALLIE CROSS SOUTBALLIE S	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136	120 12/31/2010	) 365 Days Subm	itted  0.0%	Psychiatric  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.0% 28.8%	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUT Balance S Current Assets	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136 216,722	120 12/31/2010  Income	9 365 Days Subm e <b>Statement</b> 18,511,848		Psychiatric  Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 28.8% 0.0%	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136 216,722 985	120 12/31/2010  Income  Total Charges  Contract Allowance	e Statement 18,511,848	0.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 28.8% 0.0% 66.2	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136 216,722 985 710,843	Income Total Charges Contract Allowance Operating Revenue	e Statement 18,511,848 0 18,511,848	0.0% 100.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 28.8% 0.0% 66.2 70.1	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136 216,722 985 710,843 -9,529,910	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 18,511,848 0 18,511,848 17,022,338	0.0% 100.0% 92.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 28.8% 0.0% 66.2 70.1 (0.1)	
1845 BUSINESS CT SAN BERNARDINO, SAN BERNARDINO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R DRIVE SUITE CA 92408 TH CAROLINA) Sheet 493,136 216,722 985 710,843 -9,529,910	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 18,511,848 0 18,511,848 17,022,338 1,489,510	0.0% 100.0% 92.0% 8.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 28.8% 0.0% 66.2 70.1 (0.1) 9.4	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

401530 ST LUKES	ESPISCOPAL C	HURCH HOME CARE	PROGRAM		Non Profit - Church	
URB INDUSTRIAL C	ARR 2 EDIF A 1	3 12/31/2010	365 Days Submi	itted	General Short Term	
PONCE, PR 00732						
					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,264,177	Total Charges	18,440,034		Home Healthcare	0.0%
Fixed Assets	5,018,644	Contract Allowance	0	0.0%	Length of Stay	95.2
Other Assets	1,386,680	Operating Revenue	18,440,034	100.0%	Medicare LOS	101.6
Total Assets	18,669,501	Operating Expense	14,043,432	76.2%	Current Ratio	1.5
Current Liabilities	8,124,080	Operating Margin	4,396,602	23.8%	Days to Collect	150.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	61.0
Total Equity	10,545,421	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	18,669,501	Net Profit or Loss	4,396,602	23.8%	Return on Equity	41.7%
511501 KANAWHA	HOSPICE CAR	E, INC.			Proprietary - Corporat	on
1606 KANAWHA BO	ULEVARD WES	T 12/31/2010	365 Days Submi	itted	Psychiatric	
CHARLESTON, WV 2	25312					
KANAWHA					Key Performanad	
BLUE CROSS (IOWA					. ,	e Ind.
	VSOUTH DAKO	ΓΑ)			Skilled Nursing	e Ind. 0.0%
Balance S		,	e Statement		-	
Balance S Current Assets	Sheet	,	e Statement 18,343,856		Skilled Nursing	0.0%
	<b>Sheet</b> 9,302,796	Income		0.0%	Skilled Nursing Nursing	0.0%
Current Assets	9,302,796 10,645,138	Income Total Charges	18,343,856	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
Current Assets Fixed Assets	9,302,796 10,645,138 0	Income Total Charges Contract Allowance	18,343,856		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 52.8
Current Assets Fixed Assets Other Assets	9,302,796 10,645,138 0 19,947,934	Income Total Charges Contract Allowance Operating Revenue	18,343,856 0 18,343,856	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 52.8 55.2
Current Assets Fixed Assets Other Assets Total Assets	9,302,796 10,645,138 0 19,947,934 2,127,208	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,343,856 0 18,343,856 18,505,340	100.0% 100.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 52.8 55.2 4.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,302,796 10,645,138 0 19,947,934 2,127,208	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	18,343,856 0 18,343,856 18,505,340 -161,484	100.0% 100.9% -0.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 52.8 55.2 4.4 90.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

141574 VITAS COR	PORATION				Proprietary - Corporat	ion
1340 SOUTH DAME	N AVENUE, STE	E 200A 12/31/2010	365 Days Subm	itted	Psychiatric	
CHICAGO, IL 60608						
соок					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	33.2%
Current Assets	1,905,881	Total Charges	18,207,959		Home Healthcare	0.0%
Fixed Assets	728,464	Contract Allowance	0	0.0%	Length of Stay	45.0
Other Assets	8,400	Operating Revenue	18,207,959	100.0%	Medicare LOS	47.0
Total Assets	2,642,745	Operating Expense	17,174,313	94.3%	Current Ratio	(0.3)
Current Liabilities	-5,656,924	Operating Margin	1,033,646	5.7%	Days to Collect	37.4
Long Term Liabilities	51,677	Other Income	0	0.0%	Avg Payment Days	25.6
Total Equity	8,247,992	Other Expense	0	0.0%	Depreciation Rate	47.5%
Total Liab. and Equity	2,642,745	Net Profit or Loss	1,033,646	5.7%	Return on Equity	12.5%
231556 HOSPICE C	OF MECOSTA C	OUNTY			Non Profit - Other	
400 PERRY STREET	Γ	12/31/2010	365 Days Subm	itted	General Long Term	
BIG RAPIDS, MI 493	07					
MECOSTA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	34.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	8,331,787	Total Charges	18,148,200		Home Healthcare	0.0%
Fixed Assets	8,692,084	Contract Allowance	0	0.0%	Length of Stay	87.0
Other Assets	388,453	Operating Revenue	18,148,200	100.0%	Medicare LOS	92.9
Total Assets	23,482,942	Operating Expense	13,771,166	75.9%	Current Ratio	0.9
Current Liabilities	9,672,013	Operating Margin	4,377,034	24.1%	Days to Collect	115.3
Long Term Liabilities	4,395,317	Other Income	0	0.0%	Avg Payment Days	217.7
Total Equity	9,415,612	Other Expense	0	0.0%	Depreciation Rate	1.1%
Total Liab. and Equity	23,482,942	Net Profit or Loss	4,377,034	24.1%	Return on Equity	46.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

· <del></del> -	HEALTH SYS	HOME CARE SERVIC	CES - HOSPICE		Proprietary - Partners	hip
1845 W ORANGEWO	OOD, #100A	6/30/2010	365 Days Submitt	ted	Rehabilitation	
ORANGE, CA 92668						
ORANGE					Key Performana	ce Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,487,866	Total Charges	17,739,043		Home Healthcare	0.0%
Fixed Assets	162,664	Contract Allowance	0	0.0%	Length of Stay	44.4
Other Assets	0	Operating Revenue	17,739,043	100.0%	Medicare LOS	47.4
Total Assets	2,650,530	Operating Expense	17,242,270	97.2%	Current Ratio	(0.7)
Current Liabilities	-3,443,374	Operating Margin	496,773	2.8%	Days to Collect	52.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.3
Total Equity	6,093,904	Other Expense	0	0.0%	Depreciation Rate	96.9%
Total Liab. and Equity	2,650,530	Net Profit or Loss	496,773	2.8%	Return on Equity	8.2%
031538 ODYSSEY I	HOSPICE				Proprietary - Corpora	tion
5210 EAST WILLIAM	IS CIRCLE, SUIT	ΓΕ 300 12/31/2010	365 Days Submi	itted	Psychiatric	
5210 EAST WILLIAM TUCSON, AZ 85711	1S CIRCLE, SUIT	ΓΕ 300 12/31/2010	365 Days Submi	itted	Psychiatric	
	IS CIRCLE, SUIT	ΓΕ 300 12/31/2010	365 Days Submi	itted	Psychiatric  Key Performana	ce Ind.
TUCSON, AZ 85711	·	ΓΕ 300 12/31/2010	365 Days Submi	itted	·	<b>ce Ind.</b> 0.0%
TUCSON, AZ 85711 PIMA	FORNIA)		365 Days Submi	itted	Key Performana	
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF	FORNIA) Sheet			itted	Key Performana Skilled Nursing	0.0%
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF	FORNIA) <b>Sheet</b> 441,405,218	Incom	e Statement	itted  0.0%	Key Performana Skilled Nursing Nursing	0.0% 0.0%
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF Balance S Current Assets	FORNIA)  Sheet  441,405,218  85,706,724	Income Total Charges	e <b>Statement</b> 17,575,073		Key Performana Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets	FORNIA)  Sheet  441,405,218  85,706,724  1,567,380,848	Income Total Charges Contract Allowance	e Statement 17,575,073 0	0.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 86.1
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets Other Assets	FORNIA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue	e Statement 17,575,073 0 17,575,073	0.0% 100.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 86.1 89.1
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF Balance S Current Assets Fixed Assets Other Assets Total Assets	FORNIA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 17,575,073 0 17,575,073 10,855,783	0.0% 100.0% 61.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 86.1 89.1
TUCSON, AZ 85711 PIMA BLUE CROSS (CALIF  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FORNIA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890  316,640,689  1,165,254,714	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 17,575,073 0 17,575,073 10,855,783 6,719,290	0.0% 100.0% 61.8% 38.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 86.1 89.1 1.4 6,160.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451634 CIRCLE OF	HOPE HOSPIC	E OF VNA			Non Profit - Other	
4171 NORTH MESA SUITE 500	STREET BLDG	D 7/31/2010 3	365 Days Submitt	ted	General Long Term	
EL PASO, TX 79902						
EL PASO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	4,994,452	Total Charges	17,424,412		Home Healthcare	0.0%
Fixed Assets	266,676	Contract Allowance	0	0.0%	Length of Stay	67.7
Other Assets	2,000	Operating Revenue	17,424,412	100.0%	Medicare LOS	73.1
Total Assets	5,870,553	Operating Expense	17,142,927	98.4%	Current Ratio	4.6
Current Liabilities	1,086,969	Operating Margin	281,485	1.6%	Days to Collect	23.2
Long Term Liabilities	51,224	Other Income	0	0.0%	Avg Payment Days	22.8
Total Equity	4,732,360	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	5,870,553	Net Profit or Loss	281,485	1.6%	Return on Equity	5.9%
041576 LITTLE RIV	ER MEMORIAL	HOSPICE			Government - City-Co	unty
381 KELLER STREE	ΞΤ	6/30/2010 3	365 Days Submitt	ted	Alcohol	
ASHDOWN, AR 7182	22					
LITTLE RIVER						
					Key Performanac	e Ind.
BLUE CROSS (SOUT	ГН CAROLINA)				Key Performanao Skilled Nursing	e Ind. 0.0%
BLUE CROSS (SOUT	,	Income	e Statement		-	
•	Sheet	Income Total Charges	e <b>Statement</b> 17,414,996		Skilled Nursing	0.0%
Balance S	Sheet 2,898,668			0.0%	Skilled Nursing Nursing	0.0% 0.0%
Balance S Current Assets	2,898,668 596,495	Total Charges	17,414,996	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets	2,898,668 596,495	Total Charges Contract Allowance	17,414,996		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 68.2
Balance S Current Assets Fixed Assets Other Assets	2,898,668 596,495 0 3,495,163	Total Charges Contract Allowance Operating Revenue	17,414,996 0 17,414,996	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 68.2 83.3
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,898,668 596,495 0 3,495,163 870,816	Total Charges Contract Allowance Operating Revenue Operating Expense	17,414,996 0 17,414,996 17,706,486	100.0% 101.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 68.2 83.3 3.3
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,898,668 596,495 0 3,495,163 870,816 91,232	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,414,996 0 17,414,996 17,706,486 -291,490	100.0% 101.7% -1.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 68.2 83.3 3.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101537 EMERALD	COAST HOSPIC	E			Proprietary - Corporat	on
2925 MARTIN LUTHI	ER KING BLVD	12/31/2010	365 Days Subm	itted	Psychiatric	
PANAMA CITY, FL 32	2405					
BAY					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	17,170,897		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	97.9
Other Assets	1,567,380,848	Operating Revenue	17,170,897	100.0%	Medicare LOS	105.6
Total Assets	2,120,127,890	Operating Expense	12,322,966	71.8%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	4,847,931	28.2%	Days to Collect	6,305.5
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	7,552.6
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,847,931	28.2%	Return on Equity	0.8%
521503 UNITY HOS	PICE				Non Profit - Other	
2366 OAK RIDGE CI	RCLE	12/31/2010	365 Days Subm	itted	General Long Term	
DE PERE, WI 54115						
BROWN					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,555,878	Total Charges	17,119,089		Home Healthcare	0.0%
Fixed Assets	5,844,168	Contract Allowance	0	0.0%	Length of Stay	72.7
Other Assets	0	Operating Revenue	17,119,089	100.0%	Medicare LOS	81.1
Total Assets	13,400,046	Operating Expense	17,615,109	102.9%	Current Ratio	5.3
Current Liabilities	1,438,045	Operating Margin	-496,020	-2.9%	Days to Collect	44.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.5
Total Equity	11,962,001	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	13 400 046	Net Profit or Loss	(496,020)	-2.9%	Return on Equity	-4.1%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231526 ARBOR HO	SPICE				Non Profit - Other	
2366 OAK VALLEY D	DRIVE	6/30/2010	365 Days Submit	ted	General Long Term	
ANN ARBOR, MI 481	08					
WASHTENAW					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	48.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,754,295	Total Charges	17,015,291		Home Healthcare	0.0%
Fixed Assets	5,215,453	Contract Allowance	0	0.0%	Length of Stay	48.9
Other Assets	70,204	Operating Revenue	17,015,291	100.0%	Medicare LOS	52.2
Total Assets	9,045,852	Operating Expense	16,541,395	97.2%	Current Ratio	1.1
Current Liabilities	3,307,359	Operating Margin	473,896	2.8%	Days to Collect	41.8
Long Term Liabilities	4,180,000	Other Income	0	0.0%	Avg Payment Days	55.2
Total Equity	1,558,493	Other Expense	0	0.0%	Depreciation Rate	7.0%
Total Liab. and Equity	9,045,852	Net Profit or Loss	473,896	2.8%	Return on Equity	30.4%
051508 HOSPICE B	BY THE BAY				Non Profit - Other	
17 EAST SIR FRANC	CIS DRAKE BLV	D 6/30/2010	365 Days Submit	ted	General Long Term	
LARKSPUR, CA 9493	39					
MARIN					Key Performanad	e Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	16.3%
Balance S	Sheet	Income	e Statement		Nursing	1.1%
Current Assets	9,962,920	Total Charges	16,895,573		Home Healthcare	0.0%
Fixed Assets	11,406,025	Contract Allowance	0	0.0%	Length of Stay	60.7
Other Assets	0	Operating Revenue	16,895,573	100.0%	Medicare LOS	63.4
Total Assets	23,796,907	Operating Expense	12,718,335	75.3%	Current Ratio	5.1
Current Liabilities	1 943 306	Operating Margin	4,177,238	24.7%	Days to Collect	69.7
Current Liabilities	1,040,000					
Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	54.4
	4,475,001	Other Income Other Expense	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	54.4 6.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

101502 HOSPICEC	ARE OF SOUTH	EAST FLORIDA, INC	<b>).</b>		Non Profit - Other	
309 SE 18TH STREE	ĒΤ	6/30/2010	365 Days Submit	ted	General Long Term	
FORT LAUDERDALE	E, FL 33316					
BROWARD					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	57.8%
Balance S	Sheet	Income	e Statement		Nursing	2.7%
Current Assets	3,987,273	Total Charges	16,895,080		Home Healthcare	0.0%
Fixed Assets	1,748,559	Contract Allowance	0	0.0%	Length of Stay	87.9
Other Assets	0	Operating Revenue	16,895,080	100.0%	Medicare LOS	90.4
Total Assets	6,722,317	Operating Expense	16,912,320	100.1%	Current Ratio	2.0
Current Liabilities	1,961,071	Operating Margin	-17,240	-0.1%	Days to Collect	47.6
Long Term Liabilities	938,994	Other Income	0	0.0%	Avg Payment Days	41.2
Total Equity	2,451,333	Other Expense	0	0.0%	Depreciation Rate	7.9%
Total Liab. and Equity	5,351,398	Net Profit or Loss	(17,240)	-0.1%	Return on Equity	-0.7%
211503 MONTGOM	ERY HOSPICE				Non Profit - Other	
1355 PICCARD DRI\	/E, SUITE 100	12/31/2010	365 Days Subm	itted	General Long Term	
ROCKVILLE, MD 208	350					
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	14.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	4,249,903	Total Charges	16,841,278		Home Healthcare	0.0%
Fixed Assets	2,825,258	Contract Allowance	0	0.0%	Length of Stay	51.5
Other Assets	2,756	Operating Revenue	16,841,278	100.0%	Medicare LOS	56.0
Total Assets	7,077,917	Operating Expense	15,840,905	94.1%	Current Ratio	2.9
Current Liabilities	1,475,319	Operating Margin	1,000,373	5.9%	Days to Collect	77.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.7
		04	0	0.0%	Depreciation Rate	10.9%
Total Equity	5,250,453	Other Expense	U	0.070	Depreciation rate	10.070

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361538 HOSPICE C	F THE VALLEY	, INC			Non Profit - Other	
5190 MARKET STRE	ET	12/31/2010	) 365 Days Subm	itted	General Long Term	
YOUNGSTOWN, OH	44512					
MAHONING					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	6,699,371	Total Charges	16,814,559		Home Healthcare	0.0%
Fixed Assets	6,439,607	Contract Allowance	0	0.0%	Length of Stay	36.5
Other Assets	0	Operating Revenue	16,814,559	100.0%	Medicare LOS	37.5
Total Assets	16,863,566	Operating Expense	15,287,093	90.9%	Current Ratio	3.4
Current Liabilities	1,963,786	Operating Margin	1,527,466	9.1%	Days to Collect	56.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	46.9
Total Equity	14,899,780	Other Expense	0	0.0%	Depreciation Rate	10.3%
Total Liab. and Equity	16,863,566	Net Profit or Loss	1,527,466	9.1%	Return on Equity	10.3%
081500 DELAWAR	E HOSPICE - NO	ORTHDIV			Non Profit - Other	
3515 SILVERSIDE R	D	9/30/2010	365 Days Submit	ted	General Long Term	
WILMINGTON, DE 19	9810					
NEW CASTLE					Key Performanad	e Ind.
САНАВА					Skilled Nursing	29.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.7%
Current Assets	27,532,367	Total Charges	16,397,406		Home Healthcare	0.0%
Fixed Assets	16,189,587	Contract Allowance	0	0.0%	Length of Stay	97.8
Other Assets	1,676,459	Operating Revenue	16,397,406	100.0%	Medicare LOS	105.7
Total Assets	51,249,005	Operating Expense	3,980,533	24.3%	Current Ratio	5.2
Current Liabilities	5,334,988	Operating Margin	12,416,873	75.7%	Days to Collect	251.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	366.8
Total Equity	39,409,017	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	F1 240 00F	Net Profit or Loss	12,416,873	75.7%	Return on Equity	31.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451617 HOME HOS	PICE				Proprietary - Partners	hip
516 NORTH TEXAS		12/31/2010	365 Days Subm	itted	Rehabilitation	
ODESSA, TX 79761						
ECTOR					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	26.8%
Current Assets	1,533,706	Total Charges	16,273,963		Home Healthcare	0.0%
Fixed Assets	246,615	Contract Allowance	0	0.0%	Length of Stay	97.4
Other Assets	0	Operating Revenue	16,273,963	100.0%	Medicare LOS	101.0
Total Assets	1,780,321	Operating Expense	15,718,432	96.6%	Current Ratio	3.3
Current Liabilities	467,422	Operating Margin	555,531	3.4%	Days to Collect	31.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.4
Total Equity	1,312,899	Other Expense	0	0.0%	Depreciation Rate	51.4%
Total Liab. and Equity	1,780,321	Net Profit or Loss	555,531	3.4%	Return on Equity	42.3%
121500 ST FRANCI	S HOSPICE				Non Profit - Church	
24 PUIWA ROAD		6/30/2010	365 Days Submit	ted	General Short Term	
HONOLULU, HI 9681	7					
HONOLULU					Key Performana	e Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	38.0%
Current Assets	3,667,097	Total Charges	16,231,215		Home Healthcare	0.0%
Fixed Assets	5,995,776	Contract Allowance	0	0.0%	Length of Stay	38.7
Other Assets	2,780,430	Operating Revenue	16,231,215	100.0%	Medicare LOS	51.2
Total Assets	12,443,303	Operating Expense	16,957,609	104.5%	Current Ratio	1.1
Current Liabilities	3,198,172	Operating Margin	-726,394	-4.5%	Days to Collect	44.7
Long Term Liabilities	297,246	Other Income	0	0.0%	Avg Payment Days	21.2
Total Equity	8,947,885	Other Expense	0	0.0%	Depreciation Rate	16.7%
Total Liab. and Equity	12,443,303	Net Profit or Loss	(726,394)	-4.5%	Return on Equity	-8.1%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

141513 RAINBOW	HOSPICE AND	PALLIATIVE CARE			Non Profit - Other	
444 N NORTHWEST	HIGHWAY SUI	TE 145 3/31/2010 :	365 Days Submit	ted	General Long Term	
PARK RIDGE, IL 600	68					
соок					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	22.1%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	5,745,567	Total Charges	16,140,122		Home Healthcare	0.0%
Fixed Assets	686,616	Contract Allowance	0	0.0%	Length of Stay	42.7
Other Assets	0	Operating Revenue	16,140,122	100.0%	Medicare LOS	46.0
Total Assets	6,612,224	Operating Expense	15,734,390	97.5%	Current Ratio	2.6
Current Liabilities	2,182,906	Operating Margin	405,732	2.5%	Days to Collect	61.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	49.9
Total Equity	4,429,318	Other Expense	0	0.0%	Depreciation Rate	75.0%
Total Liab. and Equity	6,612,224	Net Profit or Loss	405,732	2.5%	Return on Equity	9.2%
141516 ADVOCATE	E HOSPICE				Non Profit - Church	
1441 BRANDING LA	NE, SUITE 200	12/31/2010	365 Days Subm	itted	General Short Term	
DOWNERS GROVE,	IL 60515					
DUPAGE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	8,100,597	Total Charges	16,127,515		Home Healthcare	0.0%
Fixed Assets	25,519	Contract Allowance	0	0.0%	Length of Stay	41.9
Other Assets	0	Operating Revenue	16,127,515	100.0%	Medicare LOS	43.8
Total Assets	8,126,116	Operating Expense	16,103,394	99.9%	Current Ratio	2.0
Current Liabilities	4,072,402	Operating Margin	24,121	0.1%	Days to Collect	59.9
Long Term Liabilities	135,383	Other Income	0	0.0%	Avg Payment Days	87.7
Total Equity	3,918,331	Other Expense	0	0.0%	Depreciation Rate	463.4%
l		Net Profit or Loss	24,121	0.1%	Return on Equity	0.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

421555 AMEDISYS	HOSPICE OF S	OUTH CAROLINA			Proprietary - Corporation	
217 DOZIER BLVD, i	#200	12/31/2010	365 Days Subm	itted	Psychiatric	
FLORENCE, SC 2950	01					
FLORENCE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	296,076,646	Total Charges	16,126,626		Home Healthcare	0.0%
Fixed Assets	138,553,821	Contract Allowance	0	0.0%	Length of Stay	72.7
Other Assets	861,223,212	Operating Revenue	16,126,626	100.0%	Medicare LOS	77.9
Total Assets	1,301,971,897	Operating Expense	15,673,965	97.2%	Current Ratio	1.4
Current Liabilities	217,172,154	Operating Margin	452,661	2.8%	Days to Collect	3,251.9
Long Term Liabilities	203,769,257	Other Income	0	0.0%	Avg Payment Days	2,371.4
Total Equity	881,030,486	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,301,971,897	Net Profit or Loss	452,661	2.8%	Return on Equity	0.1%
501503 HOSPICE C	F SPOKANE				Non Profit - Other	
121 S ARTHUR STR	EET	12/31/2010	365 Days Subm	itted	General Long Term	
SPOKANE, WA 9920	2					
SPOKANE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	14.5%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	7,976,512	Total Charges	16,042,024		Home Healthcare	0.0%
Fixed Assets	5,627,214	Contract Allowance	0	0.0%	Length of Stay	43.7
Other Assets	419,698	Operating Revenue	16,042,024	100.0%	Medicare LOS	45.7
Total Assets	18,588,892	Operating Expense	13,997,698	87.3%	Current Ratio	4.7
Current Liabilities	1,686,133	Operating Margin	2,044,326	12.7%	Days to Collect	47.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	43.4
Total Equity	16,902,713	Other Expense	0	0.0%	Depreciation Rate	4.6%
ı .				12.7%	Return on Equity	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361625 CROSSRO	ADS HOSPICE (	OF NORTHEAST OH	O, LLC		Proprietary - Other	
3743 BOETTLER OA	AKS DRIVE, SUI	TE E 12/31/2010	) 365 Days Subm	itted	Religious Non-Medica	ıl
UNIONTOWN, OH 44	1685					
STARK					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	4,937,736	Total Charges	16,025,395		Home Healthcare	0.0%
Fixed Assets	313,299	Contract Allowance	0	0.0%	Length of Stay	84.3
Other Assets	183	Operating Revenue	16,025,395	100.0%	Medicare LOS	86.5
Total Assets	5,266,946	Operating Expense	14,885,451	92.9%	Current Ratio	2.0
Current Liabilities	2,489,990	Operating Margin	1,139,944	7.1%	Days to Collect	86.4
Long Term Liabilities	1,748,959	Other Income	0	0.0%	Avg Payment Days	17.9
Total Equity	1,027,997	Other Expense	0	0.0%	Depreciation Rate	77.9%
Total Liab. and Equity	5,266,946	Net Profit or Loss	1,139,944	7.1%	Return on Equity	110.9%
111512 COLUMBU	S HOSPICE, INC	<b>).</b>			Non Profit - Other	
7020 MOON ROAD		12/31/2010	) 365 Days Subm	itted	General Long Term	
COLUMBUS, GA 319	909					
MUSCOGEE					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	12.4%
Balance S	Sheet	Incom	e Statement		Nursing	1.1%
Current Assets	8,715,775	Total Charges	16,020,399		Home Healthcare	0.0%
Fixed Assets	6,846,211	Contract Allowance	0	0.0%	Length of Stay	99.0
Other Assets	0	Operating Revenue	16,020,399	100.0%	Medicare LOS	105.3
Total Assets	15,561,986	Operating Expense	16,402,250	102.4%	Current Ratio	3.3
Current Liabilities	2,643,950	Operating Margin	-381,851	-2.4%	Days to Collect	77.9
1	0	Other Income	0	0.0%	Avg Payment Days	23.9
Long Term Liabilities						
Long Term Liabilities  Total Equity	12,918,036	Other Expense	0	0.0%	Depreciation Rate	2.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451563 VISTACAR	E HOSPICE				Proprietary - Corporat	on
4242 WOODCOCK D	DRIVE #101	12/31/2010	365 Days Subm	itted	Psychiatric	
SAN ANTONIO, TX 7	8228					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	15,895,629		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	86.9
Other Assets	1,567,380,848	Operating Revenue	15,895,629	100.0%	Medicare LOS	90.6
Total Assets	2,120,127,890	Operating Expense	12,244,956	77.0%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	3,650,673	23.0%	Days to Collect	6,811.4
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	7,600.7
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	3,650,673	23.0%	Return on Equity	0.6%
261528 MISSOURI	RIVER HOSPIC	E			Proprietary - Corporat	on
1410 HERIFORD RC	)AD	12/31/2010	365 Days Subm	itted	Psychiatric	
COLUMBIA, MO 6520	02					
BOONE					Key Performanad	e Ind.
CAHABA					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,196,866	Total Charges	15,803,269		Home Healthcare	0.0%
Fixed Assets	406,776	Contract Allowance	0	0.0%	Length of Stay	60.1
Other Assets	175,175	Operating Revenue	15,803,269	100.0%	Medicare LOS	63.9
Total Assets	2,789,194	Operating Expense	14,492,111	91.7%	Current Ratio	4.2
Current Liabilities	522,509	Operating Margin	1,311,158	8.3%	Days to Collect	37.4
			0	0.0%	Ava Dovment Dove	12.2
Long Term Liabilities	0	Other Income	0	0.070	Avg Payment Days	13.2
	0 20,551,568		0	0.0%	Depreciation Rate	14.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

441573 CROSSRO	ADS HOSPICE (	OF TENNESSE			Proprietary - Other	
1669 SHELBY OAKS	S DRIVE SUITE	106 12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
MEMPHIS, TN 38134	ļ					
SHELBY					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,320,166	Total Charges	15,701,736		Home Healthcare	0.0%
Fixed Assets	435,813	Contract Allowance	0	0.0%	Length of Stay	73.4
Other Assets	0	Operating Revenue	15,701,736	100.0%	Medicare LOS	79.2
Total Assets	3,755,979	Operating Expense	13,057,544	83.2%	Current Ratio	2.6
Current Liabilities	1,291,753	Operating Margin	2,644,192	16.8%	Days to Collect	57.0
Long Term Liabilities	272,085	Other Income	0	0.0%	Avg Payment Days	5.2
Total Equity	2,192,141	Other Expense	0	0.0%	Depreciation Rate	32.3%
Total Liab. and Equity	3,755,979	Net Profit or Loss	2,644,192	16.8%	Return on Equity	120.6%
111589 EMBRACIN	IG HOSPICECA	RE, LLC			Proprietary - Other	
5775 PEACHTREE I SUITE D580	DUNWOODY RO	PAD 12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
ATLANTA, GA 30342	2					
FULTON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,079,740	Total Charges	15,642,644		Home Healthcare	0.0%
Fixed Assets	572,207	Contract Allowance	0	0.0%	Length of Stay	52.7
Other Assets	12,637,734	Operating Revenue	15,642,644	100.0%	Medicare LOS	56.4
Total Assets	15,338,059	Operating Expense	14,773,548	94.4%	Current Ratio	0.2
Current Liabilities	11,369,461	Operating Margin	869,096	5.6%	Days to Collect	44.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.6
Total Equity	3,968,598	Other Expense	0	0.0%	Depreciation Rate	88.6%
Total Liab. and Equity	15,338,059	Net Profit or Loss	869,096	5.6%	Return on Equity	21.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

181526 MOUNTAIN	COMMUNITY H	IOSPICE			Non Profit - Other	
3115 NORTH MAIN	STREET, SUITE	101 12/31/2010	365 Days Subm	itted	General Long Term	
HAZARD, KY 41701						
PERRY					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	13.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	15,589,270		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	68.9
Other Assets	0	Operating Revenue	15,589,270	100.0%	Medicare LOS	81.9
Total Assets	0	Operating Expense	14,819,007	95.1%	Current Ratio	
Current Liabilities	0	Operating Margin	770,263	4.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	770,263	4.9%	Return on Equity	0.0%
371607 SOJOURN	CARE OF TULS	A			Proprietary - Corporati	on
9910 E 42ND STREE	ET SOUTH, SUIT	E 101 12/31/2010	365 Days Subm	itted	Psychiatric	
TULSA, OK 74146						
TULSA					Key Performanac	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	
Current Assets						0.0%
Ouliell Assets	2,413,125	Total Charges	15,561,229		Home Healthcare	0.0%
Fixed Assets		Total Charges  Contract Allowance	15,561,229 0	0.0%	Home Healthcare Length of Stay	
	23,697	_		0.0% 100.0%		0.0%
Fixed Assets	23,697	Contract Allowance	0		Length of Stay	0.0% 129.4
Fixed Assets Other Assets	23,697 0 2,478,192	Contract Allowance Operating Revenue	15,561,229	100.0%	Length of Stay Medicare LOS	0.0% 129.4 136.0
Fixed Assets Other Assets Total Assets	23,697 0 2,478,192 896,729	Contract Allowance Operating Revenue Operating Expense	15,561,229 18,749,248	100.0% 120.5%	Length of Stay Medicare LOS Current Ratio	0.0% 129.4 136.0 2.7
Fixed Assets Other Assets Total Assets Current Liabilities	23,697 0 2,478,192 896,729 27,853,176	Contract Allowance Operating Revenue Operating Expense Operating Margin	15,561,229 18,749,248 -3,188,019	100.0% 120.5% -20.5%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 129.4 136.0 2.7 35.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051716 ODYSSEY I	HEALTHCARE (	OF PALM SPRINGS			Proprietary - Corporat	ion
71-777 SAN JACINT	O DRIVE, SUITE	102 12/31/2010	365 Days Subm	itted	Psychiatric	
RANCHO MIRAGE, C	CA 92270					
SAN BERNARDINO					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	15,521,857		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	56.4
Other Assets	1,567,380,848	Operating Revenue	15,521,857	100.0%	Medicare LOS	60.2
Total Assets	2,120,127,890	Operating Expense	10,590,968	68.2%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	4,930,889	31.8%	Days to Collect	6,975.4
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	8,787.7
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.5%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,930,889	31.8%	Return on Equity	0.8%
221512 HOSPICE 8	PALLIATIVE C	ARE OF CAPE COD			Proprietary - Corporat	ion
765 ATTUCKS LANE		12/31/2010	365 Days Subm	itted	Psychiatric	
HYANNIS, MA 02601						
BARNSTABLE					Key Performanac	e Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	8,240,586	Total Charges	15,415,178		Home Healthcare	0.0%
Fixed Assets	3,115,746	Contract Allowance	0	0.0%	Length of Stay	70.4
Other Assets	832,576	Operating Revenue	15,415,178	100.0%	Medicare LOS	75.2
Total Assets	12,187,395	Operating Expense	14,289,586	92.7%	Current Ratio	4.6
Current Liabilities	1,787,672	Operating Margin	1,125,592	7.3%	Days to Collect	61.4
		Other Income	0	0.0%	Avg Payment Days	44.7
Long Term Liabilities	635,730	•				
Long Term Liabilities  Total Equity	,	Other Expense	0	0.0%	Depreciation Rate	11.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051757 HOSPICE T	OUCH INC				Proprietary - Corporat	on
3401SUNFLOWER A	VE, STE 100	12/31/2010	365 Days Submi	itted	Psychiatric	
SANTA ANA, CA 927	04					
ORANGE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	24.2%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	3,784,568	Total Charges	15,343,216		Home Healthcare	0.0%
Fixed Assets	76,772	Contract Allowance	0	0.0%	Length of Stay	56.7
Other Assets	638,515	Operating Revenue	15,343,216	100.0%	Medicare LOS	61.4
Total Assets	4,525,555	Operating Expense	14,040,036	91.5%	Current Ratio	1.9
Current Liabilities	1,978,451	Operating Margin	1,303,180	8.5%	Days to Collect	61.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	51.4
Total Equity	2,547,104	Other Expense	0	0.0%	Depreciation Rate	78.4%
Total Liab. and Equity	4,525,555	Net Profit or Loss	1,303,180	8.5%	Return on Equity	51.2%
451624 AMED COM	IMUNITY HOSP	ICE			Proprietary - Corporat	on
8901 EMMETT F LO	WRY SUITE B	12/31/2010	365 Days Submi	itted	Psychiatric	
TEXAS CITY, TX 775	91					
GALVESTON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	400.00/
Balance S					=	100.0%
Dalatice S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets		Income Total Charges	2 <b>Statement</b> 15,311,332		Nursing Home Healthcare	
		Total Charges		0.0%	-	0.0%
Current Assets	5,195,780	Total Charges Contract Allowance	15,311,332	0.0% 100.0%	Home Healthcare Length of Stay	0.0% 0.0%
Current Assets Fixed Assets	5,195,780 0 4,460	Total Charges Contract Allowance	15,311,332		Home Healthcare Length of Stay	0.0% 0.0% 56.4
Current Assets Fixed Assets Other Assets	5,195,780 0 4,460 5,200,240	Total Charges Contract Allowance Operating Revenue	15,311,332 0 15,311,332	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 56.4 56.4
Current Assets Fixed Assets Other Assets Total Assets	5,195,780 0 4,460 5,200,240 389,696	Total Charges Contract Allowance Operating Revenue Operating Expense	15,311,332 0 15,311,332 14,372,068	100.0% 93.9%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 56.4 56.4 13.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,195,780 0 4,460 5,200,240 389,696	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	15,311,332 0 15,311,332 14,372,068 939,264	100.0% 93.9% 6.1%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 56.4 56.4 13.3 88.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

211509 HOSPICE C	F THE CHESAF	PEAKE			Non Profit - Church	
445 DEFENSE HIGH	WAY	12/31/2010	365 Days Subm	itted	General Short Term	
ANNAPOLIS, MD 214	101					
ANNE ARUNDEL					Key Performanac	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ТА)			Skilled Nursing	2.7%
Balance S	heet	Income	Income Statement			0.0%
Current Assets	3,454,841	Total Charges	15,243,313		Home Healthcare	0.0%
Fixed Assets	3,935,033	Contract Allowance	0	0.0%	Length of Stay	44.3
Other Assets	45,754	Operating Revenue	15,243,313	100.0%	Medicare LOS	47.2
Total Assets	7,401,759	Operating Expense	14,326,671	94.0%	Current Ratio	2.4
Current Liabilities	1,424,976	Operating Margin	916,642	6.0%	Days to Collect	41.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.2
Total Equity	4,589,472	Other Expense	0	0.0%	Depreciation Rate	9.7%
Total Liab. and Equity	7,401,759	Net Profit or Loss	916,642	6.0%	Return on Equity	20.0%
231574 BEAUMON	T HOSPICE				Non Profit - Other	
1200 STEPHENSON	HIGHWAY	12/31/2010	365 Days Subm	itted	General Long Term	
TROY, MI 48083						
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	26.4%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	2,369,967	Total Charges	15,177,484		Home Healthcare	0.0%
Fixed Assets	228,305	Contract Allowance	0	0.0%	Length of Stay	34.3
Other Assets	5,276	Operating Revenue	15,177,484	100.0%	Medicare LOS	36.9
Total Assets	2,598,272	Operating Expense	14,207,751	93.6%	Current Ratio	(3.0)
Current Liabilities	-780,156	Operating Margin	969,733	6.4%	Days to Collect	54.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.6
				0.00/		
Total Equity	3,378,427	Other Expense	0	0.0%	Depreciation Rate	39.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

241520 HEALTHPA	RTNERS HOSP	ICE AND PALLIATIV	E CARE		Non Profit - Other	
8170 33 RD AVENUE 26602A	SOUTH MAIL S	STP 12/31/2010	365 Days Submi	itted	General Long Term	
BLOOMINGTON, MN	55425					
HENNEPIN					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	375,587,470	Total Charges	15,173,312		Home Healthcare	0.0%
Fixed Assets	120,433,834	Contract Allowance	0	0.0%	Length of Stay	62.1
Other Assets	34,566,899	Operating Revenue	15,173,312	100.0%	Medicare LOS	65.1
Total Assets	583,137,785	Operating Expense	12,606,119	83.1%	Current Ratio	
Current Liabilities	0	Operating Margin	2,567,193	16.9%	Days to Collect	3,340.7
Long Term Liabilities	492,936,956	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	90,200,829	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	583,137,785	Net Profit or Loss	2,567,193	16.9%	Return on Equity	2.8%
051543 COMMUNIT	Y HOSPICE, IN	C - HOSPICE			Proprietary - Corporati	on
4368 SPYRES WAY		9/30/2010	365 Days Submitt	ted	Psychiatric	
MODESTO, CA 9535	6					
STANISLAUS					Key Performanad	e Ind.
BLUE CROSS (CALIF	ORNIA)				Skilled Nursing	8.3%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	3,720,313	Total Charges	15,075,582		Home Healthcare	0.0%
		O 1 1 All	0	0.00/	Lameth of Ctore	
Fixed Assets	9,561,771	Contract Allowance	0	0.0%	Length of Stay	44.9
Fixed Assets Other Assets		Operating Revenue	15,075,582	100.0%	Medicare LOS	
	210,552				-	47.3
Other Assets	210,552	Operating Revenue	15,075,582	100.0%	Medicare LOS	47.: 2.:
Other Assets Total Assets	210,552 13,473,807 1,474,050	Operating Revenue Operating Expense	15,075,582 14,155,215	100.0% 93.9%	Medicare LOS Current Ratio	47.3 2.8 40.9
Other Assets Total Assets Current Liabilities	210,552 13,473,807 1,474,050 4,439,610	Operating Revenue Operating Expense Operating Margin	15,075,582 14,155,215 920,367	100.0% 93.9% 6.1%	Medicare LOS Current Ratio Days to Collect	44.9 47.3 2.9 40.9 35.8 3.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

111560 VISTACARI	E HOSPICE- CO	LUMBUS			Proprietary - Corporati	on
100 BROOKSTONE	CENTRE PARK	WAY 12/31/2010	365 Days Subm	itted	Psychiatric	
COLUMBUS, GA 319	004					
MUSCOGEE					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	14,967,251		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	76.3
Other Assets	1,567,380,848	Operating Revenue	14,967,251	100.0%	Medicare LOS	83.5
Total Assets	2,120,127,890	Operating Expense	10,917,376	72.9%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	4,049,875	27.1%	Days to Collect	7,233.9
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	8,524.9
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.4%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,049,875	27.1%	Return on Equity	0.6%
341535 PALLIATIV	E CARE CTR &	HOSPICE OF CATAV	VBA VALLEY		Non Profit - Other	
3967 ROBINSON RO	DAD	12/31/2010	365 Days Subm	itted	General Long Term	
NEWTON, NC 28658						
CATAWBA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	21.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.6%
Current Assets	5,264,441	Total Charges	14,942,209		Home Healthcare	0.0%
Fixed Assets	10,674,086	Contract Allowance	0	0.0%	Length of Stay	63.6
Other Assets	2,554,876	Operating Revenue	14,942,209	100.0%	Medicare LOS	69.0
Total Assets	17,887,336	Operating Expense	13,194,057	88.3%	Current Ratio	5.9
Current Liabilities	895,991	Operating Margin	1,748,152	11.7%	Days to Collect	61.6
Long Term Liabilities	2,678,374	Other Income	0	0.0%	Avg Payment Days	24.8
Total Equity	14,312,971	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	47.007.000	Net Profit or Loss	1,748,152	11 70/	Return on Equity	12.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341530 FOUR SEA	SONS COMPAS	SION FOR LIFE			Non Profit - Other	
171 HOSPITAL DRIV	/E, JWB SUITE (	600 9/30/2010 <b>:</b>	365 Days Submit	ted	General Long Term	
HIGHLANDS, NC 287	741					
MACON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	32.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.9%
Current Assets	5,286,324	Total Charges	14,916,123		Home Healthcare	0.0%
Fixed Assets	6,581,425	Contract Allowance	0	0.0%	Length of Stay	70.3
Other Assets	297,464	Operating Revenue	14,916,123	100.0%	Medicare LOS	72.8
Total Assets	12,200,541	Operating Expense	14,261,586	95.6%	Current Ratio	2.2
Current Liabilities	2,381,277	Operating Margin	654,537	4.4%	Days to Collect	56.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	38.3
Total Equity	9,819,264	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	12,200,541	Net Profit or Loss	654,537	4.4%	Return on Equity	6.7%
051799 CHARTER	HOSPICE				Government - Federa	
		ITE F-4 12/31/2010	365 Days Subm	itted	Government - Federal Children	
		ITE F-4 12/31/2010	365 Days Subm	itted		
1200 E WASHINGTO		ITE F-4 12/31/2010	365 Days Subm	itted		
1200 E WASHINGTO COLTON, CA 92324	ON STREET, SU		365 Days Subm	itted	Children	
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO	ON STREET, SU	ΞS	365 Days Subm	itted	Children  Key Performana	ce Ind.
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN	ON STREET, SU IMENT SERVICE	ΞS	·	itted	Children  Key Performanao Skilled Nursing	ce Ind. 0.0%
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S	ON STREET, SU  IMENT SERVICE  Sheet  3,666,245	ES <b>Incom</b> e	e Statement	itted  0.0%	Children  Key Performanac  Skilled Nursing  Nursing	ce Ind. 0.0% 0.0%
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S Current Assets	ON STREET, SU  IMENT SERVICE  Sheet  3,666,245  90,579	ES <b>Incom</b> e Total Charges	e Statement 14,895,768		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0% 0.0%
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 3,666,245 90,579 0	Income Total Charges Contract Allowance	e Statement 14,895,768 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 0.0% 282.3
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DN STREET, SU  IMENT SERVICE  3,666,245  90,579  0  3,756,824	Income Total Charges Contract Allowance Operating Revenue	e Statement 14,895,768 0 14,895,768	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 0.0% 282.3 305.4
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DN STREET, SU  IMENT SERVICE  3,666,245  90,579  0  3,756,824  1,209,841	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 14,895,768 0 14,895,768 13,422,706	0.0% 100.0% 90.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0% 282.3 305.4 3.0
1200 E WASHINGTO COLTON, CA 92324 SAN BERNARDINO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DN STREET, SU  IMENT SERVICE  3,666,245  90,579  0  3,756,824  1,209,841	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 14,895,768 0 14,895,768 13,422,706 1,473,062	0.0% 100.0% 90.1% 9.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 282.3 305.4 3.0 64.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

051637 COMPANIO	ON HOSPICE				Proprietary - Other	
2041 W ORANGEWO	OOD AVENUE	12/31/2010	365 Days Subm	itted Religious Non-Medical		
ORANGE, CA 92868						
ORANGE					Key Performanad	e Ind.
BLUE CROSS (CALII	FORNIA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,951,044	Total Charges	14,743,997		Home Healthcare	0.0%
Fixed Assets	12,454	Contract Allowance	0	0.0%	Length of Stay	55.7
Other Assets	43,477	Operating Revenue	14,743,997	100.0%	Medicare LOS	61.8
Total Assets	3,006,975	Operating Expense	14,472,197	98.2%	Current Ratio	2.5
Current Liabilities	1,187,155	Operating Margin	271,800	1.8%	Days to Collect	35.5
Long Term Liabilities	16,071	Other Income	0	0.0%	Avg Payment Days	21.0
Total Equity	1,803,749	Other Expense	0	0.0%	Depreciation Rate	107.2%
Total Liab. and Equity	3,006,975	Net Profit or Loss	271,800	1.8%	Return on Equity	15.1%
161500 HOSPICE C	OF CENTRAL IO	WA			Non Profit - Other	
401 RAILROAD PLA	CE	6/30/2010	365 Days Submit	ted	General Long Term	
W DES MOINES, IA	50265					
POLK					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	43.1%
Current Assets	6,406,714	Total Charges	14,696,149		Home Healthcare	0.0%
Fixed Assets	13,203,335	Contract Allowance	0	0.0%	Length of Stay	55.9
Other Assets	3,718,966	Operating Revenue	14,696,149	100.0%	Medicare LOS	59.2
Total Assets	19,610,049	Operating Expense	16,132,023	109.8%	Current Ratio	3.6
Current Liabilities	1,779,898	Operating Margin	-1,435,874	-9.8%	Days to Collect	50.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.9
Total Equity	17,830,151	Other Expense	0	0.0%	Depreciation Rate	5.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

39103/ HEARILAN	91637 HEARTLAND HOSPICE SERVICES INC					Proprietary - Corporation	
881 MARCON BLVD	SUITE 3700	12/31/2010	365 Days Subm	tted	Psychiatric		
ALLENTOWN, PA 18	109						
LEHIGH					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	100.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	1,294,811	Total Charges	14,617,623		Home Healthcare	0.0%	
Fixed Assets	21,159	Contract Allowance	0	0.0%	Length of Stay	59.3	
Other Assets	4,993	Operating Revenue	14,617,623	100.0%	Medicare LOS	61.5	
Total Assets	1,320,963	Operating Expense	14,325,266	98.0%	Current Ratio	1.5	
Current Liabilities	838,060	Operating Margin	292,357	2.0%	Days to Collect	32.3	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	11.0	
Total Equity	482,903	Other Expense	0	0.0%	Depreciation Rate	24.8%	
Total Liab. and Equity	1,320,963	Net Profit or Loss	292,357	2.0%	Return on Equity	60.5%	
451741 HEART TO	HEART HOSPIC	CE OF TEXAS			Proprietary - Corporat	ion	
1500 WATERS RIDG	E DRIVE SUITE	12/31/2010	365 Days Submi	tted	Psychiatric		
LEWISVILLE, TX 750					-		
					•		
DENTON	)57				Key Performana	ce Ind.	
DENTON BLUE CROSS (SOU					Key Performanae Skilled Nursing	ce Ind. 0.0%	
	TH CAROLINA)	Incom	e Statement		-		
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 14,598,459		Skilled Nursing	0.0%	
BLUE CROSS (SOUBlance S	TH CAROLINA) Sheet 3,294,293			0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  3,294,293  19,804	Total Charges	14,598,459	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  3,294,293  19,804  519,454	Total Charges Contract Allowance	14,598,459		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 98.4	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  3,294,293  19,804  519,454  3,837,603	Total Charges Contract Allowance Operating Revenue	14,598,459 0 14,598,459	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 98.4 98.5	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  3,294,293  19,804  519,454  3,837,603  889,597	Total Charges Contract Allowance Operating Revenue Operating Expense	14,598,459 0 14,598,459 11,152,410	100.0% 76.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 98.4 98.5 3.7	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  3,294,293  19,804  519,454  3,837,603  889,597	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	14,598,459 0 14,598,459 11,152,410 3,446,049	100.0% 76.4% 23.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 98.4 98.5 3.7 68.8	

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Sample Hospice reports from the Halmanac.com website.

111634 COMPASSI	ONATE HEALT	HCARE			Proprietary - Partners	hip	
1435 HAW CREEK C	CIRCLE SUITE 4	02 12/31/2010	365 Days Subm	itted	Rehabilitation		
CUMMING, GA 3004	1						
FORSYTH					Key Performana	ce Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	16.3%	
Balance S	Sheet	Income	e Statement		Nursing	0.7%	
Current Assets	2,259,910	Total Charges	14,557,827		Home Healthcare	0.0%	
Fixed Assets	250,248	Contract Allowance	0	0.0%	Length of Stay	105.7	
Other Assets	0	Operating Revenue	14,557,827	100.0%	Medicare LOS	103.0	
Total Assets	2,510,158	Operating Expense	13,811,059	94.9%	Current Ratio	2.1	
Current Liabilities	1,098,842	Operating Margin	746,768	5.1%	Days to Collect	30.4	
Long Term Liabilities	273,404	Other Income	0	0.0%	Avg Payment Days	13.4	
Total Equity	1,137,912	Other Expense	0	0.0%	Depreciation Rate	54.1%	
Total Liab. and Equity	2,510,158	Net Profit or Loss	746,768	5.1%	Return on Equity	65.6%	
351500 HOSPICE C	F RED RIVER \	/ALLEY			Non Profit - Other		
1701 38TH ST S STE	≣ 101	12/31/2010	365 Days Subm	itted	General Long Term		
FARGO, ND 58103							
CASS					Key Performana	ce Ind.	
САНАВА					Skilled Nursing	51.1%	
Balance S	Sheet	Income	e Statement		Nursing	0.7%	
Current Assets	4,104,931	Total Charges	14,459,743		Home Healthcare	0.0%	
Fixed Assets	3,732,256	Contract Allowance	0	0.0%	Length of Stay	68.2	
Other Assets	0	Operating Revenue	14,459,743	100.0%	Medicare LOS	71.1	
Total Assets	12,270,648	Operating Expense	12,653,507	87.5%	Current Ratio	2.4	
Current Liabilities	1,717,743	Operating Margin	1,806,236	12.5%	Days to Collect	51.3	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	47.8	
Total Equity	8,167,905	Other Expense	0	0.0%	Depreciation Rate	10.8%	
Total Liab. and Equity	12,270,648	Net Profit or Loss	1,806,236	12.5%	Return on Equity	22.1%	

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Sample Hospice reports from the Halmanac.com website.

051547 HOSPICE C	F THE EAST B		Non Profit - Other			
3470 BUSKIRK AVE	NUE	12/31/2010	365 Days Subm	itted	General Long Term	
PLEASANT HILL, CA	94523					
CONTRA COSTA					Key Performana	ce Ind.
BLUE CROSS (CALI	FORNIA)				Skilled Nursing	47.4%
Balance S	Sheet	Income	e Statement		Nursing	1.7%
Current Assets	2,483,932	Total Charges	14,455,285		Home Healthcare	0.0%
Fixed Assets	1,375,547	Contract Allowance	0	0.0%	Length of Stay	42.6
Other Assets	0	Operating Revenue	14,455,285	100.0%	Medicare LOS	43.7
Total Assets	3,948,263	Operating Expense	15,243,281	105.5%	Current Ratio	0.7
Current Liabilities	3,319,631	Operating Margin	-787,996	-5.5%	Days to Collect	45.8
Long Term Liabilities	338,348	Other Income	0	0.0%	Avg Payment Days	79.5
Total Equity	290,284	Other Expense	0	0.0%	Depreciation Rate	17.2%
Total Liab. and Equity	3,948,263	Net Profit or Loss	(787,996)	-5.5%	Return on Equity	-271.5%
031549 HOSPICE II	NSPIRIS				Proprietary - Partners	hip
2025 NORTH 3RD S	TREET, SUITE I	3205 12/31/2010	365 Days Submi	itted	Rehabilitation	
PHOENIX, AZ 85004						
MARICOPA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	17,160,451	Total Charges	14,424,994		Home Healthcare	
						0.0%
Fixed Assets		Contract Allowance	0	0.0%	Length of Stay	0.0% 98.3
Fixed Assets Other Assets			14,424,994	0.0% 100.0%	Length of Stay Medicare LOS	
	2,722,115 20,151,441					98.3
Other Assets	2,722,115 20,151,441 40,034,007	Operating Revenue	14,424,994	100.0%	Medicare LOS	98.3 101.2
Other Assets Total Assets	2,722,115 20,151,441 40,034,007 9,615,314	Operating Revenue Operating Expense	14,424,994 8,828,769	100.0% 61.2%	Medicare LOS Current Ratio	98.3 101.2 1.8
Other Assets Total Assets Current Liabilities	2,722,115 20,151,441 40,034,007 9,615,314 2,779,138	Operating Revenue Operating Expense Operating Margin	14,424,994 8,828,769 5,596,225	100.0% 61.2% 38.8%	Medicare LOS Current Ratio Days to Collect	98.3 101.2 1.8 283.0

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Sample Hospice reports from the Halmanac.com website.

111553 VITAS HEA	LTHCARE COR	PORATION OF GEO	RGIA		Proprietary - Corporat	ion
1575 NORTHSIDE D	RIVE, SUITE 37	5 12/31/2010	) 365 Days Subm	itted	Psychiatric	
ATLANTA, GA 30318						
FULTON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	17.4%
Current Assets	623,531	Total Charges	14,396,054		Home Healthcare	0.0%
Fixed Assets	339,422	Contract Allowance	0	0.0%	Length of Stay	56.8
Other Assets	0	Operating Revenue	14,396,054	100.0%	Medicare LOS	61.7
Total Assets	3,956,689	Operating Expense	14,638,855	101.7%	Current Ratio	0.1
Current Liabilities	6,908,245	Operating Margin	-242,801	-1.7%	Days to Collect	15.1
Long Term Liabilities	9,018	Other Income	0	0.0%	Avg Payment Days	18.5
Total Equity	-2,960,574	Other Expense	0	0.0%	Depreciation Rate	114.8%
Total Liab. and Equity	3,956,689	Net Profit or Loss	(242,801)	-1.7%	Return on Equity	8.2%
111607 CROSSRO	ADS HOSPICE (	OF ATLANTA, LLC			Proprietary - Other	
1957 LAKESIDE PAR	RKWAY, SUITE !	500 12/31/2010	) 365 Days Subm	itted	Religious Non-Medica	I
TUCKER, GA 30084						
DEKALB					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	2,656,449	Total Charges	14,395,116		Home Healthcare	0.0%
Fixed Assets	157,932	Contract Allowance	0	0.0%	Length of Stay	79.3
Other Assets	1,507,932	Operating Revenue	14,395,116	100.0%	Medicare LOS	83.4
Total Assets	4,339,240	Operating Expense	16,296,739	113.2%	Current Ratio	1.0
Current Liabilities	2,721,144	Operating Margin	-1,901,623	-13.2%	Days to Collect	62.7
Long Term Liabilities	492,534	Other Income	0	0.0%	Avg Payment Days	16.3
Total Equity	1,125,562	Other Expense	0	0.0%	Depreciation Rate	73.4%
Total Liab. and Equity	4,339,240	Net Profit or Loss	(1,901,623)	-13.2%	Return on Equity	-168.9%

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Sample Hospice reports from the Halmanac.com website.

061500 PIKES PEA	K HOSPICE & F		Non Profit - Other			
825 EAST PIKES PE	AK AVENUE #4	00 9/30/2010 :	365 Days Submitt	ted	General Long Term	
COLORADO SPRINO	€S, CO 80903					
EL PASO					Key Performanad	e Ind.
САНАВА					Skilled Nursing	18.7%
Balance S	iheet	Income	e Statement		Nursing	1.2%
Current Assets	4,445,616	Total Charges	14,282,918		Home Healthcare	0.0%
Fixed Assets	842,286	Contract Allowance	0	0.0%	Length of Stay	53.5
Other Assets	140,202	Operating Revenue	14,282,918	100.0%	Medicare LOS	58.8
Total Assets	15,242,608	Operating Expense	11,734,147	82.2%	Current Ratio	4.2
Current Liabilities	1,060,841	Operating Margin	2,548,771	17.8%	Days to Collect	53.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.0
Total Equity	14,167,020	Other Expense	0	0.0%	Depreciation Rate	35.4%
Total Liab. and Equity	15,242,608	Net Profit or Loss	2,548,771	17.8%	Return on Equity	18.0%
361602 HARBOR L	IGHT HOSPICE				Proprietary - Partnersh	nip
734-C ALPHA DRIVE	<u> </u>	12/31/2010	365 Days Submi	itted	Rehabilitation	
HIGHLAND HEIGHTS	S, OH 44143					
CUYAHOGA						
BLUE CROSS (SOUT					Key Performanac	e Ind.
· · · · · · · · · · · · · · · · · · ·					Key Performanao Skilled Nursing	<b>ce Ind.</b> 67.9%
Balance S	,	Income	e Statement		-	
Balance S Current Assets	Sheet	Income Total Charges	e Statement 14,276,220		Skilled Nursing	67.9%
	Sheet			0.0%	Skilled Nursing Nursing	67.9% 4.2%
Current Assets	2,547,749 0	Total Charges	14,276,220	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	67.9% 4.2% 0.0%
Current Assets Fixed Assets	2,547,749 0	Total Charges Contract Allowance Operating Revenue	14,276,220		Skilled Nursing Nursing Home Healthcare Length of Stay	67.9% 4.2% 0.0% 105.5
Current Assets Fixed Assets Other Assets	2,547,749 0 0 2,568,043	Total Charges Contract Allowance Operating Revenue	14,276,220 0 14,276,220	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	67.9% 4.2% 0.0% 105.5 106.7
Current Assets Fixed Assets Other Assets Total Assets	2,547,749 0 0 2,568,043	Total Charges Contract Allowance Operating Revenue Operating Expense	14,276,220 0 14,276,220 14,522,165	100.0% 101.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	67.9% 4.2% 0.0% 105.5 106.7 2.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,547,749 0 0 2,568,043 1,008,948	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,276,220 0 14,276,220 14,522,165 -245,945	100.0% 101.7% -1.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	67.9% 4.2% 0.0% 105.5 106.7 2.5 44.5

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Sample Hospice reports from the Halmanac.com website.

411511 ODYSSEY I	HOSPICE				Proprietary - Corporat	ion
2374 POST ROAD, S	SUITE 205	12/31/2010	365 Days Subm	itted	Psychiatric	
WARWICK, RI 02886						
KENT					Key Performana	ce Ind.
NATIONAL HERITAG	E (HHA - A)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	14,206,858		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	88.9
Other Assets	1,567,380,848	Operating Revenue	14,206,858	100.0%	Medicare LOS	88.2
Total Assets	2,120,127,890	Operating Expense	8,840,071	62.2%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	5,366,787	37.8%	Days to Collect	7,621.0
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	10,528.2
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,366,787	37.8%	Return on Equity	0.8%
241535 WINONA AI	REA HOSPICE (	C M H AFF			Non Profit - Other	
175 EAST WABASH	A STREET	9/30/2010	365 Days Submit	ted	General Long Term	
WINONA, MN 55987						
WINONA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	2,888,987	Total Charges	14,204,644		Home Healthcare	0.0%
Fixed Assets	6,854,511	Contract Allowance	0	0.0%	Length of Stay	40.0
Other Assets	0	Operating Revenue	14,204,644	100.0%	Medicare LOS	41.6
Total Assets	9,743,498	Operating Expense	14,178,642	99.8%	Current Ratio	12.3
Current Liabilities	234,493	Operating Margin	26,002	0.2%	Days to Collect	41.0
Long Term Liabilities	1,403,900	Other Income	0	0.0%	Avg Payment Days	29.1
Tatal Caulty	8 105 105	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Equity	0,100,100	Outor Exported			2 op. 00.a	

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Sample Hospice reports from the Halmanac.com website.

131557 APPLEGAT	E HOSPICE				Proprietary - Partnersh	nip
8836 NORTH HESS	STREET SUITE	A 12/31/2010	365 Days Subm	itted	Rehabilitation	
HAYDEN, ID 83835						
KOOTENAI					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,158,966	Total Charges	14,172,925		Home Healthcare	0.0%
Fixed Assets	401,197	Contract Allowance	0	0.0%	Length of Stay	101.2
Other Assets	0	Operating Revenue	14,172,925	100.0%	Medicare LOS	99.6
Total Assets	3,601,888	Operating Expense	14,365,636	101.4%	Current Ratio	2.5
Current Liabilities	1,256,361	Operating Margin	-192,711	-1.4%	Days to Collect	78.2
Long Term Liabilities	779,509	Other Income	0	0.0%	Avg Payment Days	20.5
Total Equity	1,566,018	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,601,888	Net Profit or Loss	(192,711)	-1.4%	Return on Equity	-12.3%
461524 APPLEGAT	E HOME CARE	AND HOSPICE			Proprietary - Partnersh	nip
1492 EAST RIDGELI	NE DRIVE	12/31/2010	365 Days Subm	itted	Rehabilitation	
OGDEN, UT 84405						
WEBER					Key Performanac	e Ind.
CAHABA					Skilled Nursing	2.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,158,966	Total Charges	14,172,925		Home Healthcare	0.0%
Fixed Assets	401,197	Contract Allowance	0	0.0%	Length of Stay	100.6
Other Assets	0	Operating Revenue	14,172,925	100.0%	Medicare LOS	105.2
Total Assets	3,601,888	Operating Expense	14,365,636	101.4%	Current Ratio	2.5
Current Liabilities	1,256,361	Operating Margin	-192,711	-1.4%	Days to Collect	78.2
Odiforit Elabilities			0	0.0%	Avg Payment Days	20.5
Long Term Liabilities	0	Other Income	O		Avg r aymon bays	20.0
	0 1,566,018		0	0.0%		0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

461534 APPLEGAT	TE HOMECARE	& HOSPICE, LLC			Proprietary - Partnersh	ip
1490 EAST FOREMA	ASTER DRIVE	12/31/2010	365 Days Submi	itted	Rehabilitation	
ST GEORGE, UT 847	790					
WASHINGTON					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,158,966	Total Charges	14,172,925		Home Healthcare	0.0%
Fixed Assets	401,197	Contract Allowance	0	0.0%	Length of Stay	57.6
Other Assets	0	Operating Revenue	14,172,925	100.0%	Medicare LOS	58.1
Total Assets	3,601,888	Operating Expense	14,365,636	101.4%	Current Ratio	2.5
Current Liabilities	1,256,361	Operating Margin	-192,711	-1.4%	Days to Collect	78.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.5
Total Equity	1,566,018	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,601,888	Net Profit or Loss	(192,711)	-1.4%	Return on Equity	-12.3%
221513 VNA CARE	HOSPICE INC				Non Profit - Other	
120 THOMAS STRE	ET	12/31/2010 365 Days Submitted			General Long Term	
WORCESTER, MA 0	1608					
WORCESTER					Key Performanac	e Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,354,319	Total Charges	14,113,469		Home Healthcare	0.0%
Fixed Assets	3,532,119	Contract Allowance	0	0.0%	Length of Stay	34.6
Other Assets	0	Operating Revenue	14,113,469	100.0%	Medicare LOS	40.6
Total Assets	13,981,002	Operating Expense	13,731,753	97.3%	Current Ratio	12.3
	0.40.000	Operating Margin	381,716	2.7%	Days to Collect	51.7
Current Liabilities	842,229	-13				
Current Liabilities Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	22.4
		Other Income	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	22.4 3.3%

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Sample Hospice reports from the Halmanac.com website.

291504 ODYSSEY	1504 ODYSSEY HOSPICE					Proprietary - Corporation	
4011 A MCLEOD DR	RIVE	12/31/2010	365 Days Subm	itted	ed Psychiatric		
LAS VEGAS, NV 891	21						
CLARK					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	441,405,218	Total Charges	14,060,109		Home Healthcare	0.0%	
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	58.3	
Other Assets	1,567,380,848	Operating Revenue	14,060,109	100.0%	Medicare LOS	60.7	
Total Assets	2,120,127,890	Operating Expense	9,216,706	65.6%	Current Ratio	1.4	
Current Liabilities	316,640,689	Operating Margin	4,843,403	34.4%	Days to Collect	7,700.6	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	10,098.0	
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.4%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,843,403	34.4%	Return on Equity	0.8%	
451530 HOUSTON	HOSPICE				Non Profit - Other		
1905 HOLCOMBE		12/31/2010	365 Days Subm	itted	General Long Term		
HOUSTON, TX 7703	0						
HARRIS					Key Performana	ce Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%	
Balance S	Sheet	Income	e Statement		Nursing	0.3%	
Current Assets	2,566,200	Total Charges	13,938,548		Home Healthcare	0.0%	
Fixed Assets	901,646	Contract Allowance	0	0.0%	Length of Stay	36.3	
Other Assets	0	Operating Revenue	13,938,548	100.0%	Medicare LOS	39.4	
Total Assets	9,475,760	Operating Expense	13,461,435	96.6%	Current Ratio	2.0	
Current Liabilities	1,307,933	Operating Margin	477,113	3.4%	Days to Collect	38.4	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	35.4	
Total Equity	8,167,827	Other Expense	0	0.0%	Depreciation Rate	21.5%	
Total Liab. and Equity	9,475,760	Net Profit or Loss	477,113	3.4%	Return on Equity	5.8%	

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Sample Hospice reports from the Halmanac.com website.

331534 PAX CHRIS	TI HOSPICE				Non Profit - Church	
355 BARD AVE		6/21/2010	172 Days Submit	ted*	General Short Term	
STATEN ISLAND, NY	′ 10310					
RICHMOND					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	15.7%
Balance S	heet	Income	e Statement		Nursing	1.5%
Current Assets	14,533,945	Total Charges	13,880,732		Home Healthcare	0.0%
Fixed Assets	701,400	Contract Allowance	0	0.0%	Length of Stay	71.4
Other Assets	0	Operating Revenue	13,880,732	100.0%	Medicare LOS	70.4
Total Assets	15,235,345	Operating Expense	5,185,228	37.4%	Current Ratio	9.7
Current Liabilities	1,501,498	Operating Margin	8,695,504	62.6%	Days to Collect	3.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.7
Total Equity	13,671,869	Other Expense	0	0.0%	Depreciation Rate	59.4%
Total Liab. and Equity	15,173,367	Net Profit or Loss	8,695,504	62.6%	Return on Equity	63.6%
111504 HOSPICE S	AVANNAH, INC				Non Profit - Other	
1352 EISENHOWER	DRIVE	12/31/2010	365 Days Subm	itted	General Long Term	
SAVANNAH, GA 314	06					
CHATHAM					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	34.5%
Balance S	heet	Income	e Statement		Nursing	3.1%
Current Assets	3,665,721	Total Charges	13,865,933		Home Healthcare	0.0%
Fixed Assets	6,328,663	Contract Allowance	0	0.0%	Length of Stay	54.3
Other Assets	12,250	Operating Revenue	13,865,933	100.0%	Medicare LOS	57.8
Total Assets	9,994,384	Operating Expense	14,225,338	102.6%	Current Ratio	3.4
Current Liabilities	1,092,656	Operating Margin	-359,405	-2.6%	Days to Collect	32.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.0
Total Carrite	8,901,728	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Equity	-, , -	•			•	

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Sample Hospice reports from the Halmanac.com website.

061501 HOSPICEC	ARE OF BLDR	AND BROOMFIELD C	NTY LAFAYETT	Έ	Non Profit - Other	
2594 TRAILRIDGE D	RIVE EAST	12/31/2010	365 Days Subm	itted	General Long Term	
LAFAYETTE, CO 800	)26					
BOULDER					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,961,156	Total Charges	13,826,680		Home Healthcare	0.0%
Fixed Assets	2,240,770	Contract Allowance	0	0.0%	Length of Stay	61.4
Other Assets	0	Operating Revenue	13,826,680	100.0%	Medicare LOS	66.6
Total Assets	11,815,544	Operating Expense	12,599,890	91.1%	Current Ratio	2.5
Current Liabilities	1,202,067	Operating Margin	1,226,790	8.9%	Days to Collect	47.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.1
Total Equity	10,613,477	Other Expense	0	0.0%	Depreciation Rate	23.6%
Total Liab. and Equity	11,815,544	Net Profit or Loss	1,226,790	8.9%	Return on Equity	11.6%
171500 HARRY HY	NES MEMORIA	L HOSPICE			Non Profit - Other	
313 S MARKET		12/31/2010	365 Days Subm	itted	General Long Term	
WICHITA, KS 67202						
SEDGWICK					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ГА)			Skilled Nursing	27.7%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	10,465,274	Total Charges	13,807,356		Home Healthcare	0.0%
Fixed Assets	594,428	Contract Allowance	0	0.0%	Length of Stay	41.8
Other Assets	0	Operating Revenue	13,807,356	100.0%	Medicare LOS	43.8
Total Assets	14,514,268	Operating Expense	9,861,455	71.4%	Current Ratio	5.6
Current Liabilities	1,877,895	Operating Margin	3,945,901	28.6%	Days to Collect	42.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	69.5
Total Equity	12,468,638	Other Expense	0	0.0%	Depreciation Rate	12.8%
Total Liab. and Equity	14,514,268	Net Profit or Loss	3,945,901	28.6%	Return on Equity	31.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

141569 HARBOR L	IGHT HOSPICE				Proprietary - Corporat	ion
800 ROOSEVELT RO	OAD BLDG C ST	E 206 12/31/2010	365 Days Subm	itted	Psychiatric	
GLEN ELLYN, IL 601	37					
DUPAGE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	76.1%
Balance S	Sheet	Income	e Statement		Nursing	4.9%
Current Assets	4,144,060	Total Charges	13,770,691		Home Healthcare	0.0%
Fixed Assets	10,709	Contract Allowance	0	0.0%	Length of Stay	81.3
Other Assets	0	Operating Revenue	13,770,691	100.0%	Medicare LOS	81.8
Total Assets	4,507,850	Operating Expense	13,162,527	95.6%	Current Ratio	4.4
Current Liabilities	937,024	Operating Margin	608,164	4.4%	Days to Collect	71.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.0
Total Equity	3,570,826	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	4,507,850	Net Profit or Loss	608,164	4.4%	Return on Equity	17.0%
041529 CIRCLE OF	LIFE HOSPICE				Non Profit - Other	
901 JONES ROAD		12/31/2010	365 Days Subm	itted	General Long Term	
SPRINGDALE, AR 72	2762					
WASHINGTON					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	18.3%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	4,957,847	Total Charges	13,734,855		Home Healthcare	0.0%
Fixed Assets	10,105,559	Contract Allowance	0	0.0%	Length of Stay	38.5
Other Assets	603,993	Operating Revenue	13,734,855	100.0%	Medicare LOS	38.9
Total Assets	15,088,406	Operating Expense	11,074,224	80.6%	Current Ratio	2.5
Current Liabilities	1,983,037	Operating Margin	2,660,631	19.4%	Days to Collect	70.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.3
Total Equity	13,105,369	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	15,088,406	Net Profit or Loss	2,660,631	19.4%	Return on Equity	20.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

161502 HOSPICE C	F SIOUXLAND				Non Profit - Church	
4300 HAMILTON BLY	VD	6/30/2010	365 Days Submitt	ted	General Short Term	
SIOUX CITY, IA 5110	)4					
WOODBURY					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	4,637,897	Total Charges	13,725,496		Home Healthcare	0.0%
Fixed Assets	154,274	Contract Allowance	0	0.0%	Length of Stay	67.1
Other Assets	810,000	Operating Revenue	13,725,496	100.0%	Medicare LOS	70.9
Total Assets	10,183,639	Operating Expense	13,391,886	97.6%	Current Ratio	1.5
Current Liabilities	3,018,092	Operating Margin	333,610	2.4%	Days to Collect	79.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	72.9
Total Equity	6,355,547	Other Expense	0	0.0%	Depreciation Rate	18.3%
Total Liab. and Equity	10,183,639	Net Profit or Loss	333,610	2.4%	Return on Equity	5.2%
051750 COMPANIO	N HOSPICE CA	.RE			Proprietary - Other	
8130 FLORENCE AV	E, SUITE 200	12/31/2010	365 Days Subm	itted	Religious Non-Medica	l
DOWNEY, CA 90240						
LOS ANGELES					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	2,175,051	Total Charges	13,675,636		Home Healthcare	0.0%
Fixed Assets	249,175	Contract Allowance	0	0.0%	Length of Stay	63.5
	709.332	Operating Revenue	13,675,636	100.0%	Medicare LOS	68.3
Other Assets						
Other Assets Total Assets		Operating Expense	12,347,332	90.3%	Current Ratio	2.2
	3,133,558		12,347,332	90.3% 9.7%		2.2 39.5
Total Assets	3,133,558 1,007,144	Operating Expense			Days to Collect	
Total Assets Current Liabilities	3,133,558 1,007,144	Operating Expense Operating Margin Other Income	1,328,304	9.7%	Days to Collect  Avg Payment Days	39.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231505 HOSPICE C	F GREATER KA	ALAMAZOO			Non Profit - Other	
222 NORTH KALAM	AZOO MALL, SU	JITE 100 12/31/2010	365 Days Subm	itted	General Long Term	
KALAMAZOO, MI 490	007					
KALAMAZOO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	14.8%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	6,608,737	Total Charges	13,498,360		Home Healthcare	0.0%
Fixed Assets	10,456,881	Contract Allowance	0	0.0%	Length of Stay	68.9
Other Assets	82,363	Operating Revenue	13,498,360	100.0%	Medicare LOS	73.3
Total Assets	32,266,973	Operating Expense	8,988,738	66.6%	Current Ratio	5.9
Current Liabilities	1,128,977	Operating Margin	4,509,622	33.4%	Days to Collect	47.2
Long Term Liabilities	1,597,254	Other Income	0	0.0%	Avg Payment Days	45.8
Total Equity	29,540,742	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	32,266,973	Net Profit or Loss	4,509,622	33.4%	Return on Equity	15.3%
051555 SUTTER VI	SITING NURSE	ASSOC & HOSPICE			Non Profit - Other	
1900 POWELL STRE	ET	12/31/2010	365 Days Subm	itted	General Long Term	
EMERYVILLE, CA 94	608					
ALAMEDA					Key Performana	ce Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	31,197,196	Total Charges	13,489,654		Home Healthcare	0.0%
Fixed Assets	6,757,960	Contract Allowance	0	0.0%	Length of Stay	51.3
Other Assets	1,479,048	Operating Revenue	13,489,654	100.0%	Medicare LOS	52.1
Total Assets	39,224,394	Operating Expense	14,176,300	105.1%	Current Ratio	2.3
Current Liabilities	13,709,548	Operating Margin	-686,646	-5.1%	Days to Collect	661.7
Long Term Liabilities	1,282,426	Other Income	0	0.0%	Avg Payment Days	275.3
Total Equity	24,232,420	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	39,224,394	Net Profit or Loss	(686,646)	-5.1%	Return on Equity	-2.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

031547 CASA DE L	A LUZ HOSPIC	E			Proprietary - Partners	hip
400 WEST MAGEE		12/31/2010	365 Days Subm	itted	Rehabilitation	
TUCSON, AZ 85704						
PIMA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,646,957	Total Charges	13,418,792		Home Healthcare	0.0%
Fixed Assets	834,319	Contract Allowance	0	0.0%	Length of Stay	53.8
Other Assets	0	Operating Revenue	13,418,792	100.0%	Medicare LOS	57.0
Total Assets	2,536,729	Operating Expense	13,132,657	97.9%	Current Ratio	1.6
Current Liabilities	1,043,329	Operating Margin	286,135	2.1%	Days to Collect	37.0
Long Term Liabilities	202,675	Other Income	0	0.0%	Avg Payment Days	24.4
Total Equity	1,290,725	Other Expense	0	0.0%	Depreciation Rate	30.1%
Total Liab. and Equity	2,536,729	Net Profit or Loss	286,135	2.1%	Return on Equity	22.2%
151502 HOSPICE C	F SOUTH CEN	TRAL INDIANA INC			Proprietary - Other	
2626 E 17TH ST		12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
COLUMBUS, IN 4720	)1					
BARTHOLOMEW					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	29.8%
Balance S	Sheet	Income	e Statement		Nursing	1.2%
Current Assets	3,158,863	Total Charges	13,360,009		Home Healthcare	0.0%
Fixed Assets	5,660,081	Contract Allowance	0	0.0%	Length of Stay	56.4
Other Assets	0	Operating Revenue	13,360,009	100.0%	Medicare LOS	59.0
Total Assets	8,862,872	Operating Expense	11,090,829	83.0%	Current Ratio	2.1
Current Liabilities	1,512,415	Operating Margin	2,269,180	17.0%	Days to Collect	35.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	49.8
Total Equity	7,350,457	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	8.862.872	Net Profit or Loss	2,269,180	17.0%	Return on Equity	30.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

221508 MERRIMAC	K VALLEY HOS	SPICE, INC			Proprietary - Other	
360 MERRIMACK ST	TREET, BUILDIN	IG 9 9/30/2010 :	365 Days Submit	ted	Religious Non-Medica	ıl
LAWRENCE, MA 018	343					
ESSEX					Key Performana	ce Ind.
NATIONAL HERITAG	SE (HHA - A)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	7,174,566	Total Charges	13,337,980		Home Healthcare	0.0%
Fixed Assets	9,169,313	Contract Allowance	0	0.0%	Length of Stay	33.3
Other Assets	0	Operating Revenue	13,337,980	100.0%	Medicare LOS	41.0
Total Assets	19,782,466	Operating Expense	12,818,909	96.1%	Current Ratio	1.7
Current Liabilities	4,265,419	Operating Margin	519,071	3.9%	Days to Collect	81.6
Long Term Liabilities	3,268,061	Other Income	0	0.0%	Avg Payment Days	47.2
Total Equity	12,248,986	Other Expense	0	0.0%	Depreciation Rate	1.1%
Total Liab. and Equity	19,782,466	Net Profit or Loss	519,071	3.9%	Return on Equity	4.2%
141525 HOSPICE C	F NORTHEAST	ERN ILLINOIS			Non Profit - Other	
410 S HAGER AVE		12/31/2010	365 Days Subm	itted	General Long Term	
BARRINGTON, IL 60	010					
LAKE					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	28.9%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	4,084,099	Total Charges	13,287,440		Home Healthcare	0.0%
Fixed Assets	19,775,958	Contract Allowance	0	0.0%	Length of Stay	52.7
Other Assets	50,000	Operating Revenue	13,287,440	100.0%	Medicare LOS	51.9
Total Assets	24,420,679	Operating Expense	8,705,271	65.5%	Current Ratio	0.5
Current Liabilities	7,447,545	Operating Margin	4,582,169	34.5%	Days to Collect	66.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	305.0
Total Equity	16,973,134	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	24,420,679	Net Profit or Loss	4,582,169	34.5%	Return on Equity	27.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	VALLEY HOSP	PICE & PALLIATIVE C	ARE		Non Profit - Other	
1326 NORTH MAIN S	STREET	9/30/2010	365 Days Submitt	ted	General Long Term	
MOUNT AIRY, NC 27	030					
SURRY					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	4,486,358	Total Charges	13,216,009		Home Healthcare	0.0%
Fixed Assets	4,914,216	Contract Allowance	0	0.0%	Length of Stay	68.8
Other Assets	0	Operating Revenue	13,216,009	100.0%	Medicare LOS	71.9
Total Assets	9,400,574	Operating Expense	12,407,555	93.9%	Current Ratio	3.3
Current Liabilities	1,348,233	Operating Margin	808,454	6.1%	Days to Collect	57.9
Long Term Liabilities	1,638,903	Other Income	0	0.0%	Avg Payment Days	36.5
Total Equity	6,413,438	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	9,400,574	Net Profit or Loss	808,454	6.1%	Return on Equity	12.6%
451542 VISTACARI	E HOSPICE				Proprietary - Corporat	ion
2626 SOUTH 37TH S						
	STREET SUITE :	#B 12/31/2010	365 Days Submi	itted	Psychiatric	
TEMPLE, TX 76504	STREET SUITE :	#B 12/31/2010	365 Days Submi	itted	Psychiatric	
TEMPLE, TX 76504 BELL	STREET SUITE ;	#B 12/31/2010	365 Days Submi	itted	Psychiatric <b>Key Performana</b>	ce Ind.
·		#B 12/31/2010	365 Days Submi	itted	·	ce Ind. 0.0%
BELL	TH CAROLINA)		365 Days Submi	itted	Key Performana	
BELL BLUE CROSS (SOUT	TH CAROLINA) Sheet			itted	Key Performanae Skilled Nursing	0.0%
BELL BLUE CROSS (SOUT	TH CAROLINA) <b>Sheet</b> 441,405,218	Incom	e Statement	o.0%	Key Performanae Skilled Nursing Nursing	0.0% 0.0%
BELL BLUE CROSS (SOUT  Balance S  Current Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724	Income Total Charges	e Statement 13,209,210		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
BELL BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848	Income Total Charges Contract Allowance	e Statement 13,209,210 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0% 105.8
BELL BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue	e Statement 13,209,210 0 13,209,210	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 105.8 108.2
BELL BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 13,209,210 0 13,209,210 9,273,040	0.0% 100.0% 70.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 105.8 108.2
BELL BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA)  Sheet  441,405,218  85,706,724  1,567,380,848  2,120,127,890  316,640,689	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 13,209,210 0 13,209,210 9,273,040 3,936,170	0.0% 100.0% 70.2% 29.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 105.8 108.2 1.4 8,196.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231582 HEARTLAN	ID HOME HEAL	TH CARE AND HOSF	PICE		Proprietary - Corpora	tion
3230 EAGLE PARK I	DRIVE NE, SUIT	E 200 12/31/2010	365 Days Subm	itted	Psychiatric	
GRAND RAPIDS, MI	49525					
KENT					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,903,467	Total Charges	13,187,894		Home Healthcare	0.0%
Fixed Assets	7,333	Contract Allowance	0	0.0%	Length of Stay	96.4
Other Assets	10,895	Operating Revenue	13,187,894	100.0%	Medicare LOS	98.8
Total Assets	1,921,695	Operating Expense	12,924,133	98.0%	Current Ratio	3.3
Current Liabilities	571,144	Operating Margin	263,761	2.0%	Days to Collect	52.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.7
Total Equity	1,350,551	Other Expense	0	0.0%	Depreciation Rate	43.3%
Total Liab. and Equity	1,921,695	Net Profit or Loss	263,761	2.0%	Return on Equity	19.5%
331564 COMPASSI	ONATE CARE I	HOSPICE OF NEW YO	ORK, LLC		Proprietary - Other	
6661-6663 BROADW	/AY	12/31/2010	365 Days Subm	itted	Religious Non-Medica	al
BRONX, NY 10471						
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Dalatice C	ricci		Cotatoment			0.070
Current Assets		Total Charges	13,155,995		Home Healthcare	0.0%
	2,375,302			0.0%		
Current Assets	2,375,302	Total Charges  Contract Allowance	13,155,995	0.0% 100.0%		0.0%
Current Assets Fixed Assets	2,375,302 0 0	Total Charges Contract Allowance	13,155,995		Length of Stay	0.0% 61.5
Current Assets Fixed Assets Other Assets	2,375,302 0 0 2,375,302	Total Charges Contract Allowance Operating Revenue	13,155,995 0 13,155,995	100.0%	Length of Stay Medicare LOS	0.0% 61.5 66.8
Current Assets Fixed Assets Other Assets Total Assets	2,375,302 0 0 2,375,302 1,546,914	Total Charges Contract Allowance Operating Revenue Operating Expense	13,155,995 0 13,155,995 12,382,557	100.0% 94.1%	Length of Stay Medicare LOS Current Ratio	0.0% 61.5 66.8 1.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,375,302 0 0 2,375,302 1,546,914	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	13,155,995 0 13,155,995 12,382,557 773,438	100.0% 94.1% 5.9%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 61.5 66.8 1.5 61.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

331529 MJHSHO	1529 M J H S HOSPICE AND PALLIATIVE CARE				Non Profit - Other	
39 BROADWAY, SU	ITE 200	12/31/2010	214 Days Subm	itted	General Long Term	
NEW YORK, NY 100	06					
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	6,942,189	Total Charges	13,139,193		Home Healthcare	0.0%
Fixed Assets	681,823	Contract Allowance	0	0.0%	Length of Stay	24.7
Other Assets	517,739	Operating Revenue	13,139,193	100.0%	Medicare LOS	25.8
Total Assets	8,141,751	Operating Expense	9,064,883	69.0%	Current Ratio	0.8
Current Liabilities	9,026,439	Operating Margin	4,074,310	31.0%	Days to Collect	61.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	124.3
Total Equity	-884,688	Other Expense	0	0.0%	Depreciation Rate	123.5%
Total Liab. and Equity	8,141,751	Net Profit or Loss	4,074,310	31.0%	Return on Equity	-460.5%
391616 CARING H	OSPICE SERVIC	ES LLC			Proprietary - Partners	hip
400 COMMERCE DE	RIVE SUITE C	12/31/2010	365 Days Subm	itted	Rehabilitation	
FORT WASHINGTON	J DA 10024					
MONTGOMERY	N, PA 19034					
INION I GOINER I	N, PA 19034				Key Performana	ce Ind.
NATIONAL GOVERN		ES			Key Performanae Skilled Nursing	<b>ce Ind.</b> 86.1%
	IMENT SERVICE		e Statement		-	
NATIONAL GOVERN	IMENT SERVICE		e <b>Statement</b> 13,128,933		Skilled Nursing	86.1%
NATIONAL GOVERN	IMENT SERVICE Sheet 2,465,452	Income		0.0%	Skilled Nursing Nursing Home Healthcare	86.1% 1.4%
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 2,465,452 15,181	Income Total Charges	13,128,933	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	86.1% 1.4% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 2,465,452 15,181 17,916	Income Total Charges Contract Allowance	13,128,933		Skilled Nursing Nursing Home Healthcare Length of Stay	86.1% 1.4% 0.0% 65.0
Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE  Sheet  2,465,452  15,181  17,916  2,511,773	Income Total Charges Contract Allowance Operating Revenue	13,128,933 0 13,128,933	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	86.1% 1.4% 0.0% 65.0 66.7
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,465,452 15,181 17,916 2,511,773 1,421,599	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,128,933 0 13,128,933 11,439,506	100.0% 87.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	86.1% 1.4% 0.0% 65.0 66.7 1.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,465,452 15,181 17,916 2,511,773 1,421,599	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	13,128,933 0 13,128,933 11,439,506 1,689,427	100.0% 87.1% 12.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	86.1% 1.4% 0.0% 65.0 66.7 1.7 42.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

191627 BRIGHTON	BRIDGE				Proprietary - Other	
213-B N FIRST STRE	EET	12/31/2010	365 Days Subm	itted	Religious Non-Medica	ıl
OBERLIN, LA 70655						
ALLEN					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	993,964	Total Charges	13,100,410		Home Healthcare	0.0%
Fixed Assets	43,097	Contract Allowance	0	0.0%	Length of Stay	110.9
Other Assets	0	Operating Revenue	13,100,410	100.0%	Medicare LOS	112.0
Total Assets	1,037,061	Operating Expense	12,268,199	93.6%	Current Ratio	3.2
Current Liabilities	308,521	Operating Margin	832,211	6.4%	Days to Collect	14.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.4
Total Equity	728,540	Other Expense	0	0.0%	Depreciation Rate	44.8%
Total Liab. and Equity	1,037,061	Net Profit or Loss	832,211	6.4%	Return on Equity	114.2%
231527 ANGELA H	OSPICE HOME	CARE INC			Non Profit - Church	
14100 NEWBURGH	ROAD	6/30/2010	365 Days Submit	ted	General Short Term	
LIVONIA, MI 48154						
WAYNE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	18.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	3,702,729	Total Charges	13,014,116		Home Healthcare	0.0%
Fixed Assets	19,501,735	Contract Allowance	0	0.0%	Length of Stay	42.3
Other Assets	171,434	Operating Revenue	13,014,116	100.0%	Medicare LOS	42.8
Total Assets	24,931,148	Operating Expense	14,121,781	108.5%	Current Ratio	1.5
Current Liabilities	2,414,787	Operating Margin	-1,107,665	-8.5%	Days to Collect	52.2
Long Term Liabilities	3,035,748	Other Income	0	0.0%	Avg Payment Days	60.7
Total Equity	19,480,613	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	24,931,148	Net Profit or Loss	(1,107,665)	-8.5%	Return on Equity	-5.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451501 COMMUNIT	TY HOSPICE OF	TEXAS			Non Profit - Other	
6100 WESTERN PLA	ACE SUITE 500	12/31/2010	365 Days Subm	itted	General Long Term	
FORT WORTH, TX 7	6107					
TARRANT					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	12.2%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	6,141,769	Total Charges	12,989,844		Home Healthcare	0.0%
Fixed Assets	813,228	Contract Allowance	0	0.0%	Length of Stay	32.1
Other Assets	3,277,314	Operating Revenue	12,989,844	100.0%	Medicare LOS	33.5
Total Assets	26,415,240	Operating Expense	8,970,927	69.1%	Current Ratio	2.7
Current Liabilities	2,262,591	Operating Margin	4,018,917	30.9%	Days to Collect	83.4
Long Term Liabilities	754,061	Other Income	0	0.0%	Avg Payment Days	88.7
Total Equity	23,398,588	Other Expense	0	0.0%	Depreciation Rate	27.6%
Total Liab. and Equity	26,415,240	Net Profit or Loss	4,018,917	30.9%	Return on Equity	17.2%
011577 COVENAN	T HOSPICE INC	- DOTHAN			Non Profit - Other	
104 ROCK BRIDGE	ROAD	12/31/2010	365 Days Subm	itted	General Long Term	
DOTHAN, AL 36303						
HOUSTON					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	45.4%
Balance S	Sheet	Income	e Statement		Nursing	3.0%
Current Assets	43,021,850	Total Charges	12,834,195		Home Healthcare	0.0%
Fixed Assets	13,628,651	Contract Allowance	0	0.0%	Length of Stay	72.8
Other Assets	972,356	Operating Revenue	12,834,195	100.0%	Medicare LOS	76.6
Total Assets	60,228,945	Operating Expense	9,578,890	74.6%	Current Ratio	4.7
Current Liabilities	9,244,509	Operating Margin	3,255,305	25.4%	Days to Collect	258.2
Long Term Liabilities	8,621,761	Other Income	0	0.0%	Avg Payment Days	283.1
		Other Frances	0	0.0%	Depreciation Rate	3.2%
Total Equity	29,672,970	Other Expense	0	0.070	Depreciation Nate	0.270

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

391597 COMPASSI	ONATE CARE H	HOSPICE			Proprietary - Other	
3331 STREET ROAD	), SUITE 410	12/31/2010	365 Days Subm	itted	Religious Non-Medica	al
BENSALEM, PA 1902	20					
BUCKS					Key Performana	ce Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ТА)			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	9,505,647	Total Charges	12,804,471		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	71.8
Other Assets	13,494	Operating Revenue	12,804,471	100.0%	Medicare LOS	75.2
Total Assets	9,519,141	Operating Expense	12,391,227	96.8%	Current Ratio	17.8
Current Liabilities	532,657	Operating Margin	413,244	3.2%	Days to Collect	43.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.7
Total Equity	8,986,484	Other Expense	0	0.0%	Depreciation Rate	175.9%
Total Liab. and Equity	9,519,141	Net Profit or Loss	413,244	3.2%	Return on Equity	4.6%
051759 ROZE ROO	M HOSPICE OF	THE VALLEY			Proprietary - Corporat	tion
4717 VAN NUYS BL	VD 3RD FLOOR	12/31/2010	365 Days Subm	itted	Psychiatric	
SHERMAN OAKS, C	A 91403					
LOS ANGELES					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	41.8%
Balance S	Sheet	Incom	e Statement		Nursing	2.3%
Current Assets	4,505,116	Total Charges	12,789,863		Home Healthcare	0.0%
Fixed Assets	2,097	Contract Allowance	0	0.0%	Length of Stay	96.5
Other Assets	0	Operating Revenue	12,789,863	100.0%	Medicare LOS	104.2
Total Assets	4,532,710	Operating Expense	10,591,908	82.8%	Current Ratio	1.0
Current Liabilities	4,373,808	Operating Margin	2,197,955	17.2%	Days to Collect	110.5
Long Term Liabilities	2,901	Other Income	0	0.0%	Avg Payment Days	150.7
Total Carrite	156,001	Other Expense	0	0.0%	Depreciation Rate	159.1%
Total Equity	,				•	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

441502 ALLIANCE	HOSPICE				Non Profit - Church	
6400 SHELBY VIEW	DRIVE, SUITE	101 12/31/2010	365 Days Subm	itted	General Short Term	
MEMPHIS, TN 38134						
SHELBY					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	12,739,000		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	45.0
Other Assets	0	Operating Revenue	12,739,000	100.0%	Medicare LOS	43.3
Total Assets	0	Operating Expense	7,476,106	58.7%	Current Ratio	
Current Liabilities	0	Operating Margin	5,262,894	41.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	5,262,894	41.3%	Return on Equity	0.0%
291510 CREEKSID	E HOSPICE INC				Proprietary - Other	
3675 PECOS MCLEO	OD, SUITE 900	12/31/2010	245 Days Subm	itted	Religious Non-Medica	l
LAS VEGAS, NV 891	21	4/30/2010 2	245 Days Submitt	ed		
CLARK		4/30/2010 2	45 Days Submitt	ed	Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0.000.057	Tatal Observas	40.000.077		Llama Lla althaara	0.00/
	2,620,857	Total Charges	12,686,077		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	12,686,077	0.0%	Length of Stay	75.8
	167,857	_		0.0% 100.0%		
Fixed Assets	167,857 23,642,060	Contract Allowance	0		Length of Stay	75.8
Fixed Assets Other Assets	167,857 23,642,060 26,430,774	Contract Allowance Operating Revenue	12,686,077	100.0%	Length of Stay Medicare LOS	75.8 77.9
Fixed Assets Other Assets Total Assets	167,857 23,642,060 26,430,774	Contract Allowance Operating Revenue Operating Expense	0 12,686,077 9,376,924	100.0% 73.9%	Length of Stay Medicare LOS Current Ratio	75.8 77.9 0.1
Fixed Assets Other Assets Total Assets Current Liabilities	167,857 23,642,060 26,430,774 23,121,622	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 12,686,077 9,376,924 3,309,153	100.0% 73.9% 26.1%	Length of Stay Medicare LOS Current Ratio Days to Collect	75.8 77.9 0.1 74.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361635 ACCLAIM I	HOSPICE AND F	PALLIATIVE CARE			Proprietary - Corporati	on
2800 CORPORATE SUITE 205	EXCHANGE DR	IVE, 12/31/2010	365 Days Subm	itted	Psychiatric	
COLUMBUS, OH 432	231					
FRANKLIN					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	33.8%
Balance S	Sheet	Income	e Statement		Nursing	24.3%
Current Assets	5,452,553	Total Charges	12,679,933		Home Healthcare	0.0%
Fixed Assets	225,822	Contract Allowance	0	0.0%	Length of Stay	91.1
Other Assets	7,771,294	Operating Revenue	12,679,933	100.0%	Medicare LOS	91.7
Total Assets	13,449,669	Operating Expense	11,533,466	91.0%	Current Ratio	6.3
Current Liabilities	872,319	Operating Margin	1,146,467	9.0%	Days to Collect	156.6
Long Term Liabilities	7,079	Other Income	0	0.0%	Avg Payment Days	27.6
Total Equity	12,570,271	Other Expense	0	0.0%	Depreciation Rate	84.0%
Total Liab. and Equity	13,449,669	Net Profit or Loss	1,146,467	9.0%	Return on Equity	9.1%
051646 HOFFMAN	HOSPICE				Non Profit - Other	
5300 CALIFORNIA A	AVENUE, SUITE	1 12/31/2010	365 Days Subm	itted	General Long Term	
BAKERSFIELD, CAS	93309					
KERN					Key Performanac	e Ind.
BLUE CROSS (CALI	FORNIA)				Skilled Nursing	35.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.9%
Current Assets	5,399,037	Total Charges	12,641,809		Home Healthcare	0.0%
Fixed Assets	5,156,449	Contract Allowance	0	0.0%	Length of Stay	51.6
Other Assets	0	Operating Revenue	12,641,809	100.0%	Medicare LOS	54.6
Total Assets	10,564,353	Operating Expense	10,908,566	86.3%	Current Ratio	5.3
1		Operating Margin	1,733,243	13.7%	Days to Collect	54.1
Current Liabilities	1,014,233	operating margin				
Current Liabilities  Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	33.2
			0	0.0% 0.0%	Avg Payment Days Depreciation Rate	33.2 2.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451638 ODYSSEY	HEALTHCARE (	OF BEAUMONT			Proprietary - Corporati	on
550 FANNIN STREE	T SUITE 1230	12/31/2010	365 Days Subm	itted	Psychiatric	
BEAUMONT, TX 777	01					
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	12,633,843		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	66.9
Other Assets	1,567,380,848	Operating Revenue	12,633,843	100.0%	Medicare LOS	69.3
Total Assets	2,120,127,890	Operating Expense	9,735,413	77.1%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	2,898,430	22.9%	Days to Collect	8,569.9
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	9,559.9
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	2,898,430	22.9%	Return on Equity	0.5%
181501 COMMUNIT	TY HOSPICE				Non Profit - Other	
1538 CENTRAL AVE	NUE	12/31/2010	365 Days Subm	itted	General Long Term	
ASHLAND, KY 41101						
BOYD					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	13.7%
Balance S	Sheet	Income	e Statement		Nursing	24.0%
Current Assets	8,194,043	Total Charges	12,605,034		Home Healthcare	0.0%
Fixed Assets	5,136,006	Contract Allowance	0	0.0%	Length of Stay	50.3
Other Assets	0	Operating Revenue	12,605,034	100.0%	Medicare LOS	52.5
Total Assets	18,168,555	Operating Expense	11,105,241	88.1%	Current Ratio	5.9
Current Liabilities	1,391,645	Operating Margin	1,499,793	11.9%	Days to Collect	52.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	45.7
Total Equity	16,776,910	Other Expense	0	0.0%	Depreciation Rate	3.7%

All Providers

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Sample Hospice reports from the Halmanac.com website.

141504 HOSPICE C	F SOUTHERN I	LL, INC			Non Profit - Other	
305 S ILLINOIS ST		12/31/2010	365 Days Subm	itted	General Long Term	
BELLEVILLE, IL 6222	20					
SAINT CLAIR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,527,759	Total Charges	12,551,789		Home Healthcare	0.0%
Fixed Assets	9,266,147	Contract Allowance	0	0.0%	Length of Stay	34.6
Other Assets	0	Operating Revenue	12,551,789	100.0%	Medicare LOS	36.2
Total Assets	19,729,437	Operating Expense	12,884,654	102.7%	Current Ratio	2.9
Current Liabilities	1,232,642	Operating Margin	-332,865	-2.7%	Days to Collect	48.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.9
Total Equity	18,496,795	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	19,729,437	Net Profit or Loss	(332,865)	-2.7%	Return on Equity	-1.8%
251603 CONTINUE	CARE HOME H	EALTH HOSPICE II			Proprietary - Other	
810 EAST SUNFLOV	VER ROAD, SUI	TE F 12/31/2010	365 Days Subm	itted	Religious Non-Medica	I
CLEVELAND, MS 38	732					
BOLIVAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	8,102,884	Total Charges	12,519,019		Home Healthcare	0.0%
Fixed Assets	63,201	Contract Allowance	0	0.0%	Length of Stay	54.1
Other Assets	250,000	Operating Revenue	12,519,019	100.0%	Medicare LOS	57.1
Total Assets	8,416,085	Operating Expense	12,541,277	100.2%	Current Ratio	8.1
Current Liabilities	1,004,771	Operating Margin	-22,258	-0.2%	Days to Collect	178.6
			0	0.0%	Avg Payment Days	
Long Term Liabilities	9,816,728	Other Income	0	0.070	Avg Fayment Days	29.2
Long Term Liabilities Total Equity	9,816,728 -2,405,414		0	0.0%	Depreciation Rate	29.2 0.0%

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Sample Hospice reports from the Halmanac.com website.

051593 ODYSSEY	HOSPICE				Proprietary - Corporat	ion
255 WEST HOSPITA	ALITY LANE, SU	ITE 102 12/31/2010	365 Days Subm	itted	Psychiatric	
SAN BERNARDINO,	CA 92408					
RIVERSIDE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	12,483,945		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	64.1
Other Assets	1,567,380,848	Operating Revenue	12,483,945	100.0%	Medicare LOS	72.8
Total Assets	2,120,127,890	Operating Expense	8,137,787	65.2%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	4,346,158	34.8%	Days to Collect	8,672.8
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Avg Payment Days	11,436.8
Total Equity	638,232,487	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,346,158	34.8%	Return on Equity	0.7%
671511 HARBOR H	OSPICE OF BE	AUMONT			Proprietary - Partners	nip
2450 NORTH MAJOI	R DRIVE	12/31/2010	365 Days Subm	itted	Rehabilitation	
BEAUMONT, TX 777	13					
JEFFERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	100.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,266,075	Total Charges	12,473,547		Home Healthcare	0.0%
Fixed Assets	3,280,895	Contract Allowance	0	0.0%	Length of Stay	63.1
Other Assets	388,140	Operating Revenue	12,473,547	100.0%	Medicare LOS	66.2
		Operating Revenue Operating Expense	12,473,547 10,366,326	100.0% 83.1%		66.2 0.7
Other Assets	6,935,110				Current Ratio	
Other Assets Total Assets	6,935,110 4,557,409	Operating Expense	10,366,326	83.1%	Current Ratio Days to Collect	0.7
Other Assets Total Assets Current Liabilities	6,935,110 4,557,409 10,535	Operating Expense Operating Margin	2,107,221	83.1% 16.9%	Current Ratio Days to Collect Avg Payment Days	0.7 84.2

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Sample Hospice reports from the Halmanac.com website.

511504 HOSPICE C	ARE CORPOR	ATION, INC			Non Profit - Other	
P O BOX 760		12/31/2010	365 Days Subm	itted	General Long Term	
ARTHURDALE, WV 2	26520					
PRESTON					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Skilled Nursing	22.3%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	10,008,504	Total Charges	12,470,702		Home Healthcare	0.0%
Fixed Assets	5,029,867	Contract Allowance	0	0.0%	Length of Stay	93.9
Other Assets	0	Operating Revenue	12,470,702	100.0%	Medicare LOS	98.0
Total Assets	15,039,631	Operating Expense	11,957,183	95.9%	Current Ratio	6.4
Current Liabilities	1,562,838	Operating Margin	513,519	4.1%	Days to Collect	55.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	45.2
Total Equity	12,662,177	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	14,980,438	Net Profit or Loss	513,519	4.1%	Return on Equity	4.1%
321520 VISTACARI	321520 VISTACARE HOSPICE				Proprietary - Corporat	ion
5639 JEFFERSON S	5639 JEFFERSON STREET NE		365 Days Subm	itted	Psychiatric	
ALBUQUERQUE, NM	1 87109					
BERNALILLO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement	nt Nursing		0.0%
Current Assets	441,405,218	Total Charges	12,448,135		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	59.8
Other Assets	1,567,380,848	Operating Revenue	12,448,135	100.0%	Medicare LOS	65.6
Total Assets	2,120,127,890	Operating Expense	10,105,015	81.2%	Current Ratio	1.4
Current Liabilities	316,640,689	Operating Margin	2,343,120	18.8%	Days to Collect	8,697.8
Carrotte Elabilities			0	0.0%	Avg Payment Days	9,210.3
Long Term Liabilities	1,165,254,714	Other Income	0	0.070	Avy Fayment Days	9,210.3
	1,165,254,714 638,232,487		0	0.0%	Depreciation Rate	0.2%

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Sample Hospice reports from the Halmanac.com website.

291512 SOLARI HO	OSPICE CARE, I	LC.			Proprietary - Other	
2810 WEST CHARLI	ESTON BLVD SI	JITE 58 12/31/2010	365 Days Subm	itted	Religious Non-Medica	I
LAS VEGAS, NV 891	02					
CLARK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,175,963	Total Charges	12,410,952		Home Healthcare	0.0%
Fixed Assets	273,499	Contract Allowance	0	0.0%	Length of Stay	59.2
Other Assets	0	Operating Revenue	12,410,952	100.0%	Medicare LOS	64.8
Total Assets	2,450,662	Operating Expense	11,400,959	91.9%	Current Ratio	2.9
Current Liabilities	742,612	Operating Margin	1,009,993	8.1%	Days to Collect	49.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.9
Total Equity	1,708,050	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,450,662	Net Profit or Loss	1,009,993	8.1%	Return on Equity	59.1%
141539 JOLIET AR	EA COMMUNIT	Y HOSPICE			Proprietary - Other	
250 WATER STONE	CIRCLE	12/31/2010	365 Days Submitted Religious Non-Medic			I
JOLIET, IL 60431						
WILL					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	11,982,387	Total Charges	12,373,489		Home Healthcare	0.0%
Fixed Assets	6,050,962	Contract Allowance	0	0.0%	Length of Stay	51.4
Other Assets	70,500	Operating Revenue	12,373,489	100.0%	Medicare LOS	55.0
Total Assets	18,103,849	Operating Expense	11,296,493	91.3%	Current Ratio	19.1
Current Liabilities	626,356	Operating Margin	1,076,996	8.7%	Days to Collect	38.7
Long Term Liabilities	586,291	Other Income	0	0.0%	Avg Payment Days	20.2
Total Equity	16,891,202	Other Expense	0	0.0%	Depreciation Rate	3.6%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341507 DUKE HOS	PICE				Non Profit - Other	
4321 MEDICAL PAR	K DR SUITE 101	6/30/2010	365 Days Submit	ted	General Long Term	
DURHAM, NC 27704						
DURHAM					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	7.8%
Current Assets	5,371,450	Total Charges	12,346,579		Home Healthcare	0.0%
Fixed Assets	9,292,039	Contract Allowance	0	0.0%	Length of Stay	44.0
Other Assets	9,936,108	Operating Revenue	12,346,579	100.0%	Medicare LOS	49.0
Total Assets	15,307,558	Operating Expense	10,127,217	82.0%	Current Ratio	1.7
Current Liabilities	3,232,880	Operating Margin	2,219,362	18.0%	Days to Collect	149.4
Long Term Liabilities	141,220	Other Income	0	0.0%	Avg Payment Days	108.1
Total Equity	11,933,458	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,307,558	Net Profit or Loss	2,219,362	18.0%	Return on Equity	18.6%
511507 HOSPICE C	F THE PANHAN	NDLE			Non Profit - Other	
122 WAVERLY COU	RT	12/31/2010	365 Days Subm	itted	General Long Term	
MARTINSBURG, WV	25401					
BERKELEY					Key Performanad	e Ind.
САНАВА					Skilled Nursing	22.5%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	8,149,298	Total Charges	12,311,564		Home Healthcare	0.0%
Fixed Assets	1,768,235	Contract Allowance	0	0.0%	Length of Stay	88.2
Other Assets	1,092,422	Operating Revenue	12,311,564	100.0%	Medicare LOS	96.6
Total Assets	9,922,481	Operating Expense	9,899,626	80.4%	Current Ratio	7.6
Current Liabilities	1,076,186	Operating Margin	2,411,938	19.6%	Days to Collect	71.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.2
	0.007.770	Other Evenence	0	0.0%	Depreciation Rate	19.0%
Total Equity	8,027,770	Other Expense	· ·	0.070	Doprociation rate	

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Sample Hospice reports from the Halmanac.com website.

JUIDUD LEGACT III	OSPICE SERVIO	CES			Proprietary - Other	
815 NE DAVIS STRE	ET	3/31/2010	365 Days Submitt	ed	Religious Non-Medica	l
PORTLAND, OR 972	32					
MULTNOMAH					Key Performanad	e Ind.
CAHABA					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,554,525	Total Charges	12,247,949		Home Healthcare	0.0%
Fixed Assets	2,726,966	Contract Allowance	0	0.0%	Length of Stay	40.2
Other Assets	-1,038,856	Operating Revenue	12,247,949	100.0%	Medicare LOS	46.0
Total Assets	4,242,635	Operating Expense	12,113,559	98.9%	Current Ratio	2.9
Current Liabilities	874,838	Operating Margin	134,390	1.1%	Days to Collect	53.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.9
Total Equity	2,977,197	Other Expense	0	0.0%	Depreciation Rate	21.4%
Total Liab. and Equity	4,242,635	Net Profit or Loss	134,390	1.1%	Return on Equity	4.5%
031531 ODYSSEY I	HOSPICE				Proprietary - Corporat	on
202 EAST EARLL DE						
	RIVE, SUITE 160	12/31/2010	365 Days Submi	tted	Psychiatric	
PHOENIX, AZ 85012	RIVE, SUITE 160	12/31/2010	365 Days Submi	tted	Psychiatric	
PHOENIX, AZ 85012 MARICOPA	RIVE, SUITE 160	12/31/2010	365 Days Submi	tted	Psychiatric  Key Performanac	e Ind.
			365 Days Submi	tted	·	e Ind. 0.0%
MARICOPA	MENT SERVICE	ES	365 Days Submi	tted	Key Performanac	
MARICOPA NATIONAL GOVERN	MENT SERVICE	ES	ŕ	tted	<b>Key Performanac</b> Skilled Nursing	0.0%
MARICOPA  NATIONAL GOVERN  Balance S	MENT SERVICE Sheet 441,405,218	ES Income	e Statement		Key Performanac Skilled Nursing Nursing	0.0% 0.0%
MARICOPA  NATIONAL GOVERN  Balance S  Current Assets	MENT SERVICE Sheet 441,405,218 85,706,724	ES Income Total Charges	e Statement 12,201,800	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.0% 0.0%
MARICOPA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	MENT SERVICE 5heet 441,405,218 85,706,724 1,567,380,848	Income Total Charges Contract Allowance	e Statement 12,201,800 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 101.3
MARICOPA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	MENT SERVICE 441,405,218 85,706,724 1,567,380,848 2,120,127,890	Income Total Charges Contract Allowance Operating Revenue	2,201,800 0 12,201,800	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 101.3 104.3
MARICOPA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	MENT SERVICE 441,405,218 85,706,724 1,567,380,848 2,120,127,890	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 12,201,800 0 12,201,800 13,275,140	0.0% 100.0% 108.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 101.3 104.3
MARICOPA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MENT SERVICE 441,405,218 85,706,724 1,567,380,848 2,120,127,890 316,640,689	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,201,800 0 12,201,800 13,275,140 -1,073,340	0.0% 100.0% 108.8% -8.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 101.3 104.3 1.4 8,873.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361525 HOSPICE C	OF CENTRAL OI	НО			Non Profit - Other	
2269 CHERRY VALL	EY ROAD	12/31/2010	365 Days Subm	itted	General Long Term	
NEWARK, OH 43055						
LICKING					Key Performanac	e Ind.
HEALTH CARE SER	VICE CORPORA	ATION			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,606,376	Total Charges	12,128,762		Home Healthcare	0.0%
Fixed Assets	222,239	Contract Allowance	0	0.0%	Length of Stay	60.8
Other Assets	285,039	Operating Revenue	12,128,762	100.0%	Medicare LOS	63.1
Total Assets	7,635,494	Operating Expense	11,782,544	97.1%	Current Ratio	2.1
Current Liabilities	1,244,384	Operating Margin	346,218	2.9%	Days to Collect	64.9
Long Term Liabilities	285,039	Other Income	0	0.0%	Avg Payment Days	38.5
Total Equity	6,106,071	Other Expense	0	0.0%	Depreciation Rate	24.1%
Total Liab. and Equity	7,635,494	Net Profit or Loss	346,218	2.9%	Return on Equity	5.7%
361547 HOSPICE A	ND PALLIATIV	E CARE PARTNERS	OF OHIO		Non Profit - Other	
2500 EAST 22ND ST	2500 EAST 22ND STREET		365 Days Subm	itted	General Long Term	
CLEVELAND, OH 44	115					
CUYAHOGA					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	639,360	Total Charges	12,121,905		Home Healthcare	0.0%
Fixed Assets	2,499,007	Contract Allowance	0	0.0%	Length of Stay	70.3
	E 4 C 4 4	Operating Revenue	12,121,905	100.0%	Medicare LOS	88.6
Other Assets	54,614	Operating Nevertue				00.0
Other Assets Total Assets	3,192,981	. 0	14,548,621	120.0%	Current Ratio	0.2
	3,192,981	. 0	-2,426,716	120.0%	Current Ratio  Days to Collect	
Total Assets	3,192,981 2,623,791	Operating Expense				0.2
Total Assets Current Liabilities	3,192,981 2,623,791	Operating Expense Operating Margin	-2,426,716	-20.0%	Days to Collect	0.2 16.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

491508 BLUE RIDG	E HOSPICE, IN	С			Non Profit - Other	
333 WEST CORK ST	T, SUITE 405	12/31/2010	365 Days Subm	itted	General Long Term	
WINCHESTER, VA 2	2601					
WINCHESTER CITY					Key Performana	ce Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ТА)			Skilled Nursing	11.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	2,277,632	Total Charges	12,044,136		Home Healthcare	0.0%
Fixed Assets	1,206,446	Contract Allowance	0	0.0%	Length of Stay	70.2
Other Assets	0	Operating Revenue	12,044,136	100.0%	Medicare LOS	73.5
Total Assets	5,080,084	Operating Expense	11,863,832	98.5%	Current Ratio	2.0
Current Liabilities	1,152,015	Operating Margin	180,304	1.5%	Days to Collect	40.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	35.0
Total Equity	3,528,408	Other Expense	0	0.0%	Depreciation Rate	54.5%
Total Liab. and Equity	5,080,084	Net Profit or Loss	180,304	1.5%	Return on Equity	5.1%
451713 PROVIDEN				Non Profit - Other		
4830 LAKEWOOD D	RIVE SUITE #2	12/31/2010	365 Days Subm	itted	General Long Term	
WACO, TX 76710						
MCLENNAN					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	47.5%
Balance S	Sheet	Income	e Statement		Nursing	3.2%
Current Assets	6,141,769	Total Charges	12,031,859		Home Healthcare	0.0%
Fixed Assets	813,228	Contract Allowance	0	0.0%	Length of Stay	59.8
Other Assets	3,277,314	Operating Revenue	12,031,859	100.0%	Medicare LOS	67.7
Total Assets	26,415,240	Operating Expense	8,012,942	66.6%	Current Ratio	2.7
Current Liabilities	2,262,591	Operating Margin	4,018,917	33.4%	Days to Collect	90.1
Long Term Liabilities	754,061	Other Income	0	0.0%	Avg Payment Days	99.3
Total Equity	23,398,588	Other Expense	0	0.0%	Depreciation Rate	11.1%
Total Liab. and Equity	26,415,240	Net Profit or Loss	4,018,917	33.4%	Return on Equity	17.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

111624 ALTUS HE	ALTHCARE ANI	O HOSPICE, INC			Proprietary - Corporat	ion
1 DUNWOODY PAR	K, SUITE 128	12/31/2010	365 Days Subm	itted	Psychiatric	
ATLANTA, GA 30338	1					
DEKALB					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	1,245,142	Total Charges	11,975,893		Home Healthcare	0.0%
Fixed Assets	205,862	Contract Allowance	0	0.0%	Length of Stay	93.0
Other Assets	0	Operating Revenue	11,975,893	100.0%	Medicare LOS	97.4
Total Assets	1,525,698	Operating Expense	11,345,946	94.7%	Current Ratio	1.1
Current Liabilities	1,127,136	Operating Margin	629,947	5.3%	Days to Collect	13.1
Long Term Liabilities	317,854	Other Income	0	0.0%	Avg Payment Days	35.8
Total Equity	629,947	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,074,937	Net Profit or Loss	629,947	5.3%	Return on Equity	100.0%
391572 HOSPICE 0	OMMUNITY CA	RE INC			Proprietary - Corporat	ion
601 WYOMING AVE	NUE	12/31/2010	365 Days Subm	itted	Psychiatric	
KINGSTON, PA 1870	14					
LUZERNE					Key Performana	e Ind.
BLUE CROSS (IOWA	√SOUTH DAKO	ТА)			Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	4,919,916	Total Charges	11,974,390		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	37.6
I IXEU ASSEIS						
Other Assets	0	Operating Revenue	11,974,390	100.0%	Medicare LOS	47.3
		Operating Revenue Operating Expense	11,974,390 13,124,625	100.0% 109.6%	Medicare LOS Current Ratio	
Other Assets	4,919,916					47.3
Other Assets Total Assets	4,919,916	Operating Expense	13,124,625	109.6%	Current Ratio	47.3 4.0
Other Assets Total Assets Current Liabilities	4,919,916	Operating Expense Operating Margin Other Income	13,124,625	109.6% -9.6%	Current Ratio Days to Collect	47.3 4.0 39.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

361520 MOUNT CA	RMEL HOSPICI	Ē			Non Profit - Church	
1144 DUBLIN ROAD		6/30/2010	365 Days Submit	ted	General Short Term	
COLUMBUS, OH 432	215					
FRANKLIN					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	85.2%
Balance S	Sheet	Income	e Statement		Nursing	14.8%
Current Assets	3,918,670	Total Charges	11,946,140		Home Healthcare	0.0%
Fixed Assets	361,286	Contract Allowance	0	0.0%	Length of Stay	50.6
Other Assets	39,800	Operating Revenue	11,946,140	100.0%	Medicare LOS	52.9
Total Assets	6,609,782	Operating Expense	10,191,173	85.3%	Current Ratio	5.6
Current Liabilities	701,894	Operating Margin	1,754,967	14.7%	Days to Collect	33.9
Long Term Liabilities	265,502	Other Income	0	0.0%	Avg Payment Days	20.7
Total Equity	5,642,386	Other Expense	0	0.0%	Depreciation Rate	28.3%
Total Liab. and Equity	6,609,782	Net Profit or Loss	1,754,967	14.7%	Return on Equity	31.1%
011605 ODYSSEY	011605 ODYSSEY HOSPICE (MOBILE)				Proprietary - Corporat	ion
2800 DAUPHIN STR	EET, SUITE 103	12/31/2010	365 Days Subm	itted	Psychiatric	
MOBILE, AL 36606						
MOBILE					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	441,405,218	Total Charges	11,918,338		Home Healthcare	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Length of Stay	88.2
Other Assets	1.567.380.848	Operating Revenue	11,918,338	100.0%	Medicare LOS	93.2
Other Assets	1,001,000,010					
Total Assets		Operating Expense	9,112,832	76.5%	Current Ratio	1.4
	2,120,127,890	Operating Expense Operating Margin	9,112,832 2,805,506	76.5% 23.5%	Current Ratio  Days to Collect	
Total Assets	2,120,127,890	Operating Margin				1.4
Total Assets Current Liabilities	2,120,127,890	Operating Margin Other Income	2,805,506	23.5%	Days to Collect	1.4 9,084.4

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Sample Hospice reports from the Halmanac.com website.

311533 MERIDIAN	HOSPICE				Non Profit - Other	
1340A CAMPUS PAR	RKWAY	12/31/2010	365 Days Subm	itted	General Long Term	
NEPTUNE, NJ 07753	;					
MONMOUTH					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,334,983	Total Charges	11,853,891		Home Healthcare	0.0%
Fixed Assets	235,559	Contract Allowance	0	0.0%	Length of Stay	28.9
Other Assets	0	Operating Revenue	11,853,891	100.0%	Medicare LOS	30.4
Total Assets	1,570,542	Operating Expense	10,778,320	90.9%	Current Ratio	5.6
Current Liabilities	238,016	Operating Margin	1,075,571	9.1%	Days to Collect	41.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.1
Total Equity	1,332,526	Other Expense	0	0.0%	Depreciation Rate	60.0%
Total Liab. and Equity	1,570,542	Net Profit or Loss	1,075,571	9.1%	Return on Equity	80.7%
281514 ASERACAF				Proprietary - Corporati	on	
1600 SOUTH 70TH \$	STREET, SUITE	201 12/31/2010	365 Days Subm	itted	Psychiatric	
LINCOLN, NE 68506						
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	948,407	Total Charges	11,802,761		Home Healthcare	0.0%
Fixed Assets	106,056	Contract Allowance	0	0.0%	Length of Stay	65.2
Other Assets	1,600	Operating Revenue	11,802,761	100.0%	Medicare LOS	65.0
Total Assets	1,066,815	Operating Expense	9,787,979	82.9%	Current Ratio	2.1
		Operating Margin	2,014,782	17.1%	Days to Collect	29.1
Current Liabilities	449,502	- 1 3 3				
Current Liabilities  Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	16.8
		Other Income	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	16.8 77.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

USITES OF HIVIAL II	OSPICE CARE				Proprietary - Corporat	ion
4700 STOCKDALE H	IIGHWAY, SUIT	E 120 12/31/2010	365 Days Submi	itted	Psychiatric	
BAKERSFIELD, CA 9	3309					
KERN					Key Performana	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES Skilled Nursing				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	6,148,907	Total Charges	11,756,171		Home Healthcare	0.0%
Fixed Assets	1,001,822	Contract Allowance	0	0.0%	Length of Stay	60.3
Other Assets	1,856	Operating Revenue	11,756,171	100.0%	Medicare LOS	62.9
Total Assets	7,339,729	Operating Expense	10,313,626	87.7%	Current Ratio	2.2
Current Liabilities	2,763,648	Operating Margin	1,442,545	12.3%	Days to Collect	102.2
Long Term Liabilities	4,000,000	Other Income	0	0.0%	Avg Payment Days	84.2
Total Equity	576,081	Other Expense	0	0.0%	Depreciation Rate	9.6%
Total Liab. and Equity	7,339,729	Net Profit or Loss	1,442,545	12.3%	Return on Equity	250.4%
391674 GRANE HO	SPICE CARE				Proprietary - Corporat	ion
					' '	
209 SIGMA DRIVE		12/31/2010	365 Days Submi	itted	Psychiatric	
209 SIGMA DRIVE PITTSBURGH, PA 15	5238	12/31/2010	365 Days Submi	itted	. , , , .	
	238	12/31/2010	365 Days Submi	itted	. , , , .	
PITTSBURGH, PA 15	238	12/31/2010	365 Days Submi	itted	Psychiatric	
PITTSBURGH, PA 15 ALLEGHENY			365 Days Submi	itted	Psychiatric  Key Performanae	ce Ind.
PITTSBURGH, PA 15 ALLEGHENY CAHABA	heet		ŕ	itted	Psychiatric  Key Performanae  Skilled Nursing	c <b>e Ind.</b> 99.5% 0.0%
PITTSBURGH, PA 15 ALLEGHENY CAHABA Balance S	heet 2,335,783	Income	e Statement		Psychiatric  Key Performanae  Skilled Nursing  Nursing	ce Ind. 99.5%
PITTSBURGH, PA 15 ALLEGHENY CAHABA  Balance S Current Assets	2,335,783 449,046	Income Total Charges	e Statement 11,711,140	0.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 99.5% 0.0% 0.0%
PITTSBURGH, PA 15 ALLEGHENY CAHABA  Balance S Current Assets Fixed Assets	2,335,783 449,046	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 11,711,140 0	0.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	99.5% 0.0% 0.0% 102.7
PITTSBURGH, PA 15 ALLEGHENY CAHABA  Balance S Current Assets Fixed Assets Other Assets	2,335,783 449,046 0 2,852,329	Income Total Charges Contract Allowance Operating Revenue	e Statement 11,711,140 0 11,711,140	0.0% 100.0% 100.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	99.5% 0.0% 0.0% 102.7 103.0 0.9
PITTSBURGH, PA 15 ALLEGHENY CAHABA  Balance S Current Assets Fixed Assets Other Assets Total Assets	2,335,783 449,046 0 2,852,329 2,667,428	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 11,711,140 0 11,711,140 11,711,140	0.0% 100.0% 100.0% 0.0%	Rey Performance Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	99.5% 0.0% 0.0% 102.7 103.0
PITTSBURGH, PA 15 ALLEGHENY CAHABA  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,335,783 449,046 0 2,852,329 2,667,428	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 11,711,140 0 11,711,140 11,711,140 0	0.0% 100.0% 100.0% 0.0%	Rey Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 99.5% 0.0% 0.0% 102.7 103.0 0.9 45.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

391693 GRANE HOSPICE				Proprietary - Corporation		
106 ZEE PLAZA	12/31/2010 365 Days Submitted Psychiatric					
HOLLIDAYSBURG, F	PA 16648					
BLAIR			Key Performanad	e Ind.		
CAHABA					Skilled Nursing	99.5%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	2,335,783	Total Charges	11,711,140		Home Healthcare	0.0%
Fixed Assets	449,046	Contract Allowance	0	0.0%	Length of Stay	102.0
Other Assets	0	Operating Revenue	11,711,140	100.0%	Medicare LOS	105.1
Total Assets	2,852,329	Operating Expense	11,711,140	100.0%	Current Ratio	0.9
Current Liabilities	2,667,427	Operating Margin	0	0.0%	Days to Collect	45.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	83.1
Total Equity	184,902	Other Expense	0	0.0%	Depreciation Rate	23.9%
Total Liab. and Equity	2,852,329	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
361621 GRACE HO	SPICE OF OHIC	)			Proprietary - Corporati	on
355 EAST CAMPUS	VIEW BLVD, SU	JITE 270 12/31/2010	365 Days Submi	tted	Psychiatric	
COLUMBUS, OH 432	235					
FRANKLIN					Key Performanad	e Ind
BLUE CROSS (SOUTH CAROLINA)				O	c iiia.	
Balance Sheet					Skilled Nursing	99.8%
	,	Income	e Statement		Nursing	
Current Assets	Sheet	Income Total Charges	e Statement 11,706,326		_	99.8%
	<b>Sheet</b> 5,309,174			0.0%	Nursing	99.8%
Current Assets	5,309,174 132,227	Total Charges	11,706,326	0.0% 100.0%	Nursing Home Healthcare	99.8% 0.0% 0.0%
Current Assets Fixed Assets	5,309,174 132,227 201,000	Total Charges Contract Allowance	11,706,326		Nursing Home Healthcare Length of Stay	99.8% 0.0% 0.0% 104.6
Current Assets Fixed Assets Other Assets	5,309,174 132,227 201,000 5,304,576	Total Charges Contract Allowance Operating Revenue	11,706,326 0 11,706,326	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS	99.8% 0.0% 0.0% 104.6 104.1
Current Assets Fixed Assets Other Assets Total Assets	5,309,174 132,227 201,000 5,304,576 813,775	Total Charges Contract Allowance Operating Revenue Operating Expense	11,706,326 0 11,706,326 8,468,854	100.0% 72.3%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	99.8% 0.0% 0.0% 104.6 104.1 6.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,309,174 132,227 201,000 5,304,576 813,775	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,706,326 0 11,706,326 8,468,854 3,237,472	100.0% 72.3% 27.7%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	99.8% 0.0% 0.0% 104.6 104.1 6.5 163.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

391634 MEDI HOM	E HOSPICE				Proprietary - Corporati	on
9173 ROUTE 30	9/30/2010 365 Days Submitted Psychiatric					
IRWIN, PA 15642						
WESTMORELAND					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	898,612	Total Charges	11,676,561		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	111.0
Other Assets	0	Operating Revenue	11,676,561	100.0%	Medicare LOS	111.6
Total Assets	898,612	Operating Expense	13,550,075	116.0%	Current Ratio	0.0
Current Liabilities	-26,810,752	Operating Margin	-1,873,514	-16.0%	Days to Collect	26.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	187.8
Total Equity	27,709,364	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	898,612	Net Profit or Loss	(1,873,514)	-16.0%	Return on Equity	-6.8%
361627 HOSPICE 0	F SOUTHWES	Γ OHIO, INC			Proprietary - Corporati	on
7625 CAMARGO RC	7625 CAMARGO ROAD, SUITE 200		365 Days Submi	tted Psychiatric		
CINCINNATI, OH 452	243					
HAMILTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	57.9%
Balance Sheet		Income Statement			Nursing	2.5%
Current Assets	2,922,951	Total Charges	11,604,236		Home Healthcare	0.0%
	, ,					0.076
Fixed Assets		Contract Allowance	0	0.0%	Length of Stay	80.6
Fixed Assets Other Assets	154,537	Contract Allowance Operating Revenue	11,604,236		Length of Stay Medicare LOS	
	154,537	Operating Revenue			Medicare LOS	80.6
Other Assets	154,537 0 3,077,488	Operating Revenue	11,604,236	100.0%	Medicare LOS Current Ratio	80.6 81.8
Other Assets Total Assets	154,537 0 3,077,488 966,236	Operating Revenue Operating Expense	11,604,236 8,835,615	100.0% 76.1%	Medicare LOS Current Ratio Days to Collect	80.6 81.8 3.0
Other Assets Total Assets Current Liabilities	154,537 0 3,077,488 966,236 173,559	Operating Revenue Operating Expense Operating Margin	11,604,236 8,835,615 2,768,621	100.0% 76.1% 23.9%	Medicare LOS Current Ratio Days to Collect Avg Payment Days	80.6 81.8 3.0 59.2

All Providers

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Sample Hospice reports from the Halmanac.com website.

051507 HOSPICE C	F THE VALLEY	,			Non Profit - Other	
4850 UNION AVENU	E	6/30/2010	365 Days Submit	ted	General Long Term	
SAN JOSE, CA 95124	4					
SANTA CLARA					Key Performana	ce Ind.
BLUE CROSS (CALIFORNIA)					Skilled Nursing	0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	4,691,221	Total Charges	11,592,889		Home Healthcare	0.0%
Fixed Assets	930,326	Contract Allowance	0	0.0%	Length of Stay	48.3
Other Assets	0	Operating Revenue	11,592,889	100.0%	Medicare LOS	50.1
Total Assets	5,660,256	Operating Expense	10,983,305	94.7%	Current Ratio	5.0
Current Liabilities	938,875	Operating Margin	609,584	5.3%	Days to Collect	34.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.2
Total Equity	4,721,381	Other Expense	0	0.0%	Depreciation Rate	48.1%
Total Liab. and Equity	5,660,256	Net Profit or Loss	609,584	5.3%	Return on Equity	12.9%
261569 NORTHCAR	RE HOSPICE &	PALLIATIVE			Non Profit - Other	
2900 CLAY EDWARI	2900 CLAY EDWARDS DRIVE		0 365 Days Submitted General Long Terr		General Long Term	
KANSAS CITY, MO 6	4116					
CLAY					Key Performana	ce Ind.
CAHABA					Skilled Nursing	45.1%
Balance Sheet		Income Statement			Nursing	
Current Assets	1,277,185	Total Charges	11,551,734		Home Healthcare	0.0%
Fixed Assets	80,676	Contract Allowance	0	0.0%	Length of Stay	79.2
Other Assets	0	Operating Revenue	11,551,734	100.0%	Medicare LOS	80.6
Total Assets	1,357,861	Operating Expense	9,663,725	83.7%	Current Ratio	1.0
Current Liabilities	1,289,261	Operating Margin	1,888,009	16.3%	Days to Collect	38.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.6
Total Equity	68,600	Other Expense	0	0.0%	Depreciation Rate	43.0%
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**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231504 HOSPICE C		Non Profit - Other				
761 LAFAYETTE AV	ENUE	3/31/2010 365 Days Submitted			General Long Term	
CHEBOYGAN, MI 49	721					
CHEBOYGAN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ICES Skilled Nursing				0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	5,404,616	Total Charges	11,521,436		Home Healthcare	0.0%
Fixed Assets	1,189,570	Contract Allowance	0	0.0%	Length of Stay	70.5
Other Assets	0	Operating Revenue	11,521,436	100.0%	Medicare LOS	72.2
Total Assets	6,594,186	Operating Expense	10,298,495	89.4%	Current Ratio	6.3
Current Liabilities	860,360	Operating Margin	1,222,941	10.6%	Days to Collect	54.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.4
Total Equity	5,733,826	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	6,594,186	Net Profit or Loss	1,222,941	10.6%	Return on Equity	21.3%
231580 HOSPICE C	F THE SUNRIS	E SHORES			Non Profit - Other	
109 NORTH SECON	D AVENUE, SUI	TE 201 3/31/2010	365 Days Submit	ted	General Long Term	
ALPENA, MI 49707						
ALPENA					Key Performanac	e Ind.
NATIONAL GOVERNMENT SERVICES		ES .			Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	
Current Assets	5,404,616	Total Charges	11,521,436		Home Healthcare	0.0%
Fixed Assets	1,189,570	Contract Allowance	0	0.0%	Length of Stay	91.6
Other Assets	0	Operating Revenue	11,521,436	100.0%	Medicare LOS	93.3
Total Assets	6.594.186	Operating Expense	10,298,495	89.4%	Current Ratio	
Total Assets						6.3
Current Liabilities		Operating Margin	1,222,941	10.6%	Days to Collect	6.3 54.4
	860,360	Operating Margin Other Income	1,222,941 0	10.6% 0.0%	Days to Collect  Avg Payment Days	
Current Liabilities	860,360	Other Income			•	54.4

**All Providers** 

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