

Hospice Profile Report - 2010

Sample Hospice reports from the Halmanac.com website.

031515 HOSPICE OF THE VALLEY - WEST				Non Profit - Other		
9435 WEST PEORIA AVENUE		9/30/2010 365 Days Submitted		General Long Term		
PEORIA, AZ 85345						
MARICOPA						
BLUE CROSS (CALIFORNIA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	120,389,204	Total Charges	181,390,128	Nursing	0.0%	
Fixed Assets	42,604,355	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	181,390,128	100.0%	Length of Stay	66.2
Total Assets	268,590,063	Operating Expense	135,961,975	75.0%	Medicare LOS	71.2
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0%	Current Ratio	13.2
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	32.7
Total Equity	259,453,755	Other Expense	0	0.0%	Avg Payment Days	23.1
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0%	Depreciation Rate	1.1%
031517 SCOTTSDALE HOSPICE OF VALLEY				Non Profit - Other		
5111 NORTH SCOTTSDALE ROAD, STE 108		9/30/2010 365 Days Submitted		General Long Term		
SCOTTSDALE, AZ 85250						
MARICOPA						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	120,389,204	Total Charges	181,390,128	Nursing	0.0%	
Fixed Assets	42,604,355	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	181,390,128	100.0%	Length of Stay	67.5
Total Assets	268,590,063	Operating Expense	135,961,975	75.0%	Medicare LOS	71.9
Current Liabilities	9,136,308	Operating Margin	45,428,153	25.0%	Current Ratio	13.2
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	32.7
Total Equity	259,453,755	Other Expense	0	0.0%	Avg Payment Days	23.1
Total Liab. and Equity	268,590,063	Net Profit or Loss	45,428,153	25.0%	Depreciation Rate	0.8%
				Return on Equity	17.5%	

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101516 HOPE HOSPICE AND COMMUNITY SERVICES				Non Profit - Other	
9470 HEALTHPARK CIRCLE		9/30/2010 365 Days Submitted		General Long Term	
FORT MYERS, FL 33908					
LEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	15.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	86.7
				Medicare LOS	91.4
				Current Ratio	4.0
				Days to Collect	23.3
				Avg Payment Days	10.1
				Depreciation Rate	4.7%
				Return on Equity	19.1%
Balance Sheet		Income Statement			
Current Assets	47,341,900	Total Charges	137,454,400		
Fixed Assets	48,934,700	Contract Allowance	0	0.0%	
Other Assets	1,242,400	Operating Revenue	137,454,400	100.0%	
Total Assets	97,454,000	Operating Expense	126,009,537	91.7%	
Current Liabilities	11,968,700	Operating Margin	11,444,863	8.3%	
Long Term Liabilities	25,600,000	Other Income	0	0.0%	
Total Equity	59,885,300	Other Expense	0	0.0%	
Total Liab. and Equity	97,454,000	Net Profit or Loss	11,444,863	8.3%	
101508 SUNCOAST HOSPICE				Non Profit - Other	
5771 ROOSEVELT BOULEVARD		9/30/2010 365 Days Submitted		General Long Term	
CLEARWATER, FL 33760					
PINELLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.5
				Medicare LOS	80.1
				Current Ratio	1.3
				Days to Collect	26.0
				Avg Payment Days	40.5
				Depreciation Rate	6.1%
				Return on Equity	-14.8%
Balance Sheet		Income Statement			
Current Assets	23,967,434	Total Charges	125,467,066		
Fixed Assets	26,503,550	Contract Allowance	0	0.0%	
Other Assets	698,038	Operating Revenue	125,467,066	100.0%	
Total Assets	54,889,001	Operating Expense	129,640,569	103.3%	
Current Liabilities	18,639,672	Operating Margin	-4,173,503	-3.3%	
Long Term Liabilities	8,141,987	Other Income	0	0.0%	
Total Equity	28,107,342	Other Expense	0	0.0%	
Total Liab. and Equity	54,889,001	Net Profit or Loss	(4,173,503)	-3.3%	

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101521 TIDEWELL HOSPICE INC				Non Profit - Other	
5955 RAND BOULEVARD		6/30/2010 365 Days Submitted		General Long Term	
SARASOTA, FL 34238					
SARASOTA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	35.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.9
				Medicare LOS	56.3
				Current Ratio	2.3
				Days to Collect	39.5
				Avg Payment Days	24.9
				Depreciation Rate	5.4%
				Return on Equity	11.5%
Balance Sheet		Income Statement			
Current Assets	21,940,475	Total Charges	101,934,871		
Fixed Assets	38,184,272	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	101,934,871	100.0%	
Total Assets	103,513,733	Operating Expense	91,433,977	89.7%	
Current Liabilities	9,683,767	Operating Margin	10,500,894	10.3%	
Long Term Liabilities	2,860,884	Other Income	0	0.0%	
Total Equity	90,969,082	Other Expense	0	0.0%	
Total Liab. and Equity	103,513,733	Net Profit or Loss	10,500,894	10.3%	
011510 HOSPICE OF CULLMAN COUNTY				Non Profit - Other	
402 4TH AVENUE NE		6/30/2010 365 Days Submitted		General Long Term	
CULLMAN, AL 35055					
CULLMAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	75.4
				Medicare LOS	80.3
				Current Ratio	2.3
				Days to Collect	96.4
				Avg Payment Days	45.3
				Depreciation Rate	0.1%
				Return on Equity	16.9%
Balance Sheet		Income Statement			
Current Assets	34,264,404	Total Charges	95,807,410		
Fixed Assets	46,897,298	Contract Allowance	0	0.0%	
Other Assets	15,767,118	Operating Revenue	95,807,410	100.0%	
Total Assets	121,852,443	Operating Expense	92,373,904	96.4%	
Current Liabilities	14,604,172	Operating Margin	3,433,506	3.6%	
Long Term Liabilities	86,933,883	Other Income	0	0.0%	
Total Equity	20,314,388	Other Expense	0	0.0%	
Total Liab. and Equity	121,852,443	Net Profit or Loss	3,433,506	3.6%	

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011543 ALACARE HOME HEALTH & HOSPICE				Proprietary - Corporation	
2970A LORNA ROAD		12/31/2010 365 Days Submitted		Psychiatric	
BIRMINGHAM, AL 35209					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	84.8
				Medicare LOS	88.4
				Current Ratio	1.4
				Days to Collect	23.6
				Avg Payment Days	40.2
				Depreciation Rate	4.1%
				Return on Equity	112.0%
Balance Sheet					
Current Assets	14,210,627	Total Charges	95,454,237		
Fixed Assets	1,334,366	Contract Allowance	0	0.0%	
Other Assets	7,561,684	Operating Revenue	95,454,237	100.0%	
Total Assets	23,106,677	Operating Expense	81,180,878	85.0%	
Current Liabilities	10,365,299	Operating Margin	14,273,359	15.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,741,378	Other Expense	0	0.0%	
Total Liab. and Equity	23,106,677	Net Profit or Loss	14,273,359	15.0%	
Income Statement					
231521 MCLAREN VISITING NURSE & HOSPICE					
1515 CAL DRIVE		9/30/2010 365 Days Submitted		Non Profit - Other	
DAVISON, MI 48423				General Long Term	
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	37.3
				Medicare LOS	36.6
				Current Ratio	3.0
				Days to Collect	84.2
				Avg Payment Days	12.3
				Depreciation Rate	3.1%
				Return on Equity	10.5%
Balance Sheet					
Current Assets	32,805,464	Total Charges	91,732,000		
Fixed Assets	20,773,632	Contract Allowance	0	0.0%	
Other Assets	13,138,155	Operating Revenue	91,732,000	100.0%	
Total Assets	53,579,096	Operating Expense	88,510,084	96.5%	
Current Liabilities	11,088,150	Operating Margin	3,221,916	3.5%	
Long Term Liabilities	6,752,734	Other Income	0	0.0%	
Total Equity	30,811,916	Other Expense	0	0.0%	
Total Liab. and Equity	48,652,800	Net Profit or Loss	3,221,916	3.5%	
Income Statement					

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361503 HOSPICE OF THE WESTERN RESERVE, INC				Non Profit - Other		
300 EAST 185TH STREET		12/31/2010 365 Days Submitted		General Long Term		
CLEVELAND, OH 44119						
CUYAHOGA						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	35.7%	
Current Assets	21,393,910	Total Charges	87,328,489	Nursing	1.1%	
Fixed Assets	19,367,898	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	5,431,796	Operating Revenue	87,328,489	100.0%	Length of Stay	50.0
Total Assets	67,821,107	Operating Expense	78,854,727	90.3%	Medicare LOS	64.7
Current Liabilities	10,149,722	Operating Margin	8,473,762	9.7%	Current Ratio	2.1
Long Term Liabilities	5,351,829	Other Income	0	0.0%	Days to Collect	52.1
Total Equity	52,319,556	Other Expense	0	0.0%	Avg Payment Days	37.6
Total Liab. and Equity	67,821,107	Net Profit or Loss	8,473,762	9.7%	Depreciation Rate	3.5%
					Return on Equity	16.2%
101512 HOSPICE OF PALM BEACH COUNTY, INC.				Non Profit - Other		
5300 EAST AVENUE		9/30/2010 365 Days Submitted		General Long Term		
WEST PALM BEACH, FL 33407						
PALM BEACH						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	20.1%	
Current Assets	21,596,318	Total Charges	83,731,837	Nursing	0.8%	
Fixed Assets	22,203,177	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	16,499,642	Operating Revenue	83,731,837	100.0%	Length of Stay	58.0
Total Assets	61,044,065	Operating Expense	75,819,425	90.6%	Medicare LOS	60.7
Current Liabilities	8,750,050	Operating Margin	7,912,412	9.4%	Current Ratio	2.5
Long Term Liabilities	12,000,000	Other Income	0	0.0%	Days to Collect	28.5
Total Equity	40,294,015	Other Expense	0	0.0%	Avg Payment Days	22.4
Total Liab. and Equity	61,044,065	Net Profit or Loss	7,912,412	9.4%	Depreciation Rate	7.8%
					Return on Equity	19.6%

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101500 COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC.				Non Profit - Other	
4266 SUNBEAM ROAD		9/30/2010 365 Days Submitted		General Long Term	
JACKSONVILLE, FL 32207					
DUVAL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.7
				Medicare LOS	60.1
				Current Ratio	3.7
				Days to Collect	38.9
				Avg Payment Days	34.4
				Depreciation Rate	4.9%
				Return on Equity	9.6%
Balance Sheet					
Income Statement					
Current Assets	24,601,985	Total Charges	74,775,457		
Fixed Assets	28,556,981	Contract Allowance	0	0.0%	
Other Assets	13,712,266	Operating Revenue	74,775,457	100.0%	
Total Assets	66,615,076	Operating Expense	68,999,272	92.3%	
Current Liabilities	6,591,585	Operating Margin	5,776,185	7.7%	
Long Term Liabilities	26,348	Other Income	0	0.0%	
Total Equity	59,997,143	Other Expense	0	0.0%	
Total Liab. and Equity	66,615,076	Net Profit or Loss	5,776,185	7.7%	
101507 LIFEPAATH HOSPICE					
3010 WEST AZEELE STREET		12/31/2010 365 Days Submitted		Non Profit - Other	
TAMPA, FL 33609				General Long Term	
HILLSBOROUGH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	11.0%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	63.6
				Medicare LOS	67.2
				Current Ratio	1.2
				Days to Collect	31.3
				Avg Payment Days	26.6
				Depreciation Rate	188.2%
				Return on Equity	43.6%
Balance Sheet					
Income Statement					
Current Assets	6,405,607	Total Charges	74,374,467		
Fixed Assets	391,783	Contract Allowance	0	0.0%	
Other Assets	4,442,542	Operating Revenue	74,374,467	100.0%	
Total Assets	11,239,932	Operating Expense	71,806,659	96.5%	
Current Liabilities	5,345,107	Operating Margin	2,567,808	3.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,894,825	Other Expense	0	0.0%	
Total Liab. and Equity	11,239,932	Net Profit or Loss	2,567,808	3.5%	

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101511 HPH HOSPICE				Non Profit - Other	
12107 MAJESTIC BOULEVARD		9/30/2010 365 Days Submitted		General Long Term	
HUDSON, FL 34667					
PASCO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	18.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.5
				Medicare LOS	60.1
				Current Ratio	1.9
				Days to Collect	27.4
				Avg Payment Days	26.3
				Depreciation Rate	84.7%
				Return on Equity	14.1%
Balance Sheet		Income Statement			
Current Assets	10,665,883	Total Charges	68,656,466		
Fixed Assets	2,013,328	Contract Allowance	0	0.0%	
Other Assets	3,024,266	Operating Revenue	68,656,466	100.0%	
Total Assets	15,748,855	Operating Expense	67,369,462	98.1%	
Current Liabilities	5,702,108	Operating Margin	1,287,004	1.9%	
Long Term Liabilities	929,785	Other Income	0	0.0%	
Total Equity	9,116,962	Other Expense	0	0.0%	
Total Liab. and Equity	15,748,855	Net Profit or Loss	1,287,004	1.9%	
091501 CAPITAL HOSPICE				Non Profit - Other	
4401 CONNECTICUT AVENUE NW SUITE 700		12/31/2010 365 Days Submitted		General Long Term	
WASHINGTON, DC 20008					
DISTRICT OF COLUMBIA					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.7
				Medicare LOS	77.6
				Current Ratio	2.2
				Days to Collect	34.8
				Avg Payment Days	32.5
				Depreciation Rate	2.4%
				Return on Equity	-10.6%
Balance Sheet		Income Statement			
Current Assets	18,753,611	Total Charges	61,904,446		
Fixed Assets	13,507,678	Contract Allowance	0	0.0%	
Other Assets	2,543,625	Operating Revenue	61,904,446	100.0%	
Total Assets	56,059,060	Operating Expense	66,074,081	106.7%	
Current Liabilities	8,601,812	Operating Margin	-4,169,635	-6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	39,181,643	Other Expense	0	0.0%	
Total Liab. and Equity	56,059,060	Net Profit or Loss	(4,169,635)	-6.7%	

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211541 CAPITAL HOSPICE				Non Profit - Other	
9200 BASIL COURT		12/31/2010 365 Days Submitted		General Long Term	
LARGO, MD 20774					
PRINCE GEORGES					
CAHABA					
				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				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 COVENANT HOSPICE, INC				Non Profit - Other	
5041 N 12TH AVENUE		12/31/2010 365 Days Submitted		General Long Term	
PENSACOLA, FL 32504					
ESCAMBIA					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 62.9%	
				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%
Total Liab. and Equity	47,539,240	Net Profit or Loss	3,255,305	5.3%	Return on Equity 11.0%

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221544 BEACON HOSPICE				Proprietary - Corporation
529 MAIN STREET, SUITE 101		12/31/2010 365 Days Submitted		Psychiatric
CHARLESTOWN, MA 02129				
SUFFOLK				Key Performance Ind.
NATIONAL HERITAGE (HHA - A)				Skilled Nursing 42.5%
Balance Sheet		Income 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%
Other Assets	39,109,634	Operating Revenue	50,774,337	100.0%
Total Assets	60,101,646	Operating Expense	49,000,751	96.5%
Current Liabilities	11,239,555	Operating Margin	1,773,586	3.5%
Long Term Liabilities	46,877,260	Other Income	0	0.0%
Total Equity	1,984,831	Other Expense	0	0.0%
Total Liab. and Equity	60,101,646	Net Profit or Loss	1,773,586	3.5%
051656 VITAS HEALTHCARE CORPORATION OF CALIFO				Proprietary - Corporation
16830 VENTURA BLVD #315		12/31/2010 365 Days Submitted		Psychiatric
ENCINO, CA 91436				
LOS ANGELES				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
Balance Sheet		Income Statement		Nursing 29.7%
Current Assets	5,036,480	Total Charges	48,975,652	Home Healthcare 0.0%
Fixed Assets	284,433	Contract Allowance	0	0.0%
Other Assets	925	Operating Revenue	48,975,652	100.0%
Total Assets	5,321,838	Operating Expense	41,760,567	85.3%
Current Liabilities	-21,080,473	Operating Margin	7,215,085	14.7%
Long Term Liabilities	70,748	Other Income	0	0.0%
Total Equity	26,331,563	Other Expense	0	0.0%
Total Liab. and Equity	5,321,838	Net Profit or Loss	7,215,085	14.7%
				Length of Stay 79.3
				Medicare LOS 81.8
				Current Ratio 1.8
				Days to Collect 109.4
				Avg Payment Days 40.6
				Depreciation Rate 33.1%
				Return on Equity 89.4%

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051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
9655 GRANITE RIDGE DRIVE, SUITE 300		12/31/2010 365 Days Submitted		Psychiatric	
SAN DIEGO, CA 92123					
SAN DIEGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	27.0%
				Home Healthcare	0.0%
				Length of Stay	65.3
				Medicare LOS	67.9
				Current Ratio	(0.1)
				Days to Collect	32.9
				Avg Payment Days	14.8
				Depreciation Rate	84.2%
				Return on Equity	12.1%
Balance Sheet					
Income Statement					
Current Assets	4,267,533	Total Charges	46,939,807		
Fixed Assets	232,976	Contract Allowance	0	0.0%	
Other Assets	83,311	Operating Revenue	46,939,807	100.0%	
Total Assets	4,583,820	Operating Expense	40,899,645	87.1%	
Current Liabilities	-45,433,100	Operating Margin	6,040,162	12.9%	
Long Term Liabilities	278,922	Other Income	0	0.0%	
Total Equity	49,737,998	Other Expense	0	0.0%	
Total Liab. and Equity	4,583,820	Net Profit or Loss	6,040,162	12.9%	
101522 HOSPICE OF VOLUSIA - FLAGLER					
3800 WOODBRIAR TRAIL		9/30/2010 365 Days Submitted		Government - District	
PORT ORANGE, FL 32119					
VOLUSIA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	38.1%
				Nursing	19.1%
				Home Healthcare	0.0%
				Length of Stay	58.5
				Medicare LOS	66.2
				Current Ratio	17.6
				Days to Collect	29.1
				Avg Payment Days	21.8
				Depreciation Rate	1.6%
				Return on Equity	12.8%
Balance Sheet					
Income Statement					
Current Assets	40,979,000	Total Charges	46,289,680		
Fixed Assets	16,735,000	Contract Allowance	0	0.0%	
Other Assets	19,000	Operating Revenue	46,289,680	100.0%	
Total Assets	60,384,000	Operating Expense	38,858,680	83.9%	
Current Liabilities	2,333,000	Operating Margin	7,431,000	16.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	58,051,000	Other Expense	0	0.0%	
Total Liab. and Equity	60,384,000	Net Profit or Loss	7,431,000	16.1%	

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Sample Hospice reports from the Halmanac.com website.

051746 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
39899 BALENTINE DRIVE, SUITE 161		12/31/2010 365 Days Submitted		Psychiatric	
NEWARK, CA 94560					
ALAMEDA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	43.6%
				Home Healthcare	0.0%
				Length of Stay	64.7
				Medicare LOS	67.7
				Current Ratio	(0.4)
				Days to Collect	48.6
				Avg Payment Days	14.8
				Depreciation Rate	133.8%
				Return on Equity	37.0%
Balance Sheet					
Income Statement					
Current Assets	5,994,285	Total Charges	45,041,768		
Fixed Assets	187,179	Contract Allowance	0	0.0%	
Other Assets	4,215	Operating Revenue	45,041,768	100.0%	
Total Assets	6,185,679	Operating Expense	37,732,935	83.8%	
Current Liabilities	-13,585,736	Operating Margin	7,308,833	16.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,771,415	Other Expense	0	0.0%	
Total Liab. and Equity	6,185,679	Net Profit or Loss	7,308,833	16.2%	
331502 HOSPICE BUFFALO INC					
225 COMO PARK BLVD		12/31/2010 365 Days Submitted		Non Profit - Other	
CHEEKTOWAGA, NY 14227					
ERIE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	54.9
				Medicare LOS	57.9
				Current Ratio	6.9
				Days to Collect	110.8
				Avg Payment Days	21.7
				Depreciation Rate	54.5%
				Return on Equity	21.3%
Balance Sheet					
Income Statement					
Current Assets	18,677,607	Total Charges	44,777,495		
Fixed Assets	540,473	Contract Allowance	0	0.0%	
Other Assets	8,618	Operating Revenue	44,777,495	100.0%	
Total Assets	19,226,698	Operating Expense	41,252,629	92.1%	
Current Liabilities	2,698,707	Operating Margin	3,524,866	7.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,527,991	Other Expense	0	0.0%	
Total Liab. and Equity	19,226,698	Net Profit or Loss	3,524,866	7.9%	

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Sample Hospice reports from the Halmanac.com website.

521505 HOSPICECARE				Non Profit - Other	
5395 E CHERYL PKWY		12/31/2010 365 Days Submitted		General Long Term	
MADISON, WI 53711					
DANE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	15.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	81.4
				Medicare LOS	82.8
				Current Ratio	2.2
				Days to Collect	39.5
				Avg Payment Days	14.3
				Depreciation Rate	148.0%
				Return on Equity	12.9%
Balance Sheet		Income Statement			
Current Assets	10,853,775	Total Charges	44,684,102		
Fixed Assets	103,544	Contract Allowance	0	0.0%	
Other Assets	128,647	Operating Revenue	44,684,102	100.0%	
Total Assets	11,096,941	Operating Expense	43,880,318	98.2%	
Current Liabilities	4,854,367	Operating Margin	803,784	1.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,231,745	Other Expense	0	0.0%	
Total Liab. and Equity	11,086,112	Net Profit or Loss	803,784	1.8%	
031525 HOSPICE OF ARIZONA				Proprietary - Other	
19820 NORTH SEVENTH AVENUE, SUITE 130		12/31/2010 365 Days Submitted		Religious Non-Medical	
PHOENIX, AZ 85027					
MARICOPA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	74.9
				Medicare LOS	78.9
				Current Ratio	0.4
				Days to Collect	27.1
				Avg Payment Days	23.9
				Depreciation Rate	102.0%
				Return on Equity	17.4%
Balance Sheet		Income Statement			
Current Assets	3,665,457	Total Charges	44,263,732		
Fixed Assets	861,621	Contract Allowance	0	0.0%	
Other Assets	47,850,475	Operating Revenue	44,263,732	100.0%	
Total Assets	52,377,553	Operating Expense	37,092,953	83.8%	
Current Liabilities	9,947,898	Operating Margin	7,170,779	16.2%	
Long Term Liabilities	1,102,347	Other Income	0	0.0%	
Total Equity	41,327,308	Other Expense	0	0.0%	
Total Liab. and Equity	52,377,553	Net Profit or Loss	7,170,779	16.2%	

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Sample Hospice reports from the Halmanac.com website.

311542 COMPASSIONATE CARE HOSPICE				Proprietary - Other	
66 MOUNT PROSPECT AVENUE, BUILDING C CLIFTON, NJ 07013				12/31/2010 365 Days Submitted	
PASSAIC				Religious Non-Medical	
CAHABA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	19,128,718	Total Charges	44,233,948	Nursing	0.0%
Fixed Assets	31,380	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	44,233,948	Length of Stay	59.2
Total Assets	19,254,804	Operating Expense	43,191,972	Medicare LOS	65.6
Current Liabilities	2,486,085	Operating Margin	1,041,976	Current Ratio	7.7
Long Term Liabilities	0	Other Income	0	Days to Collect	49.8
Total Equity	16,768,719	Other Expense	0	Avg Payment Days	21.0
Total Liab. and Equity	19,254,804	Net Profit or Loss	1,041,976	Depreciation Rate	1,264.0%
				Return on Equity	6.2%
361501 HOSPICE OF DAYTON INC				Non Profit - Other	
324 WILMINGTON AVENUE DAYTON, OH 45420				12/31/2010 365 Days Submitted	
MONTGOMERY				General Long Term	
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	47.5%
Current Assets	12,198,282	Total Charges	42,624,167	Nursing	1.4%
Fixed Assets	11,623,577	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	42,624,167	Length of Stay	53.3
Total Assets	64,261,797	Operating Expense	36,526,178	Medicare LOS	56.6
Current Liabilities	5,260,246	Operating Margin	6,097,989	Current Ratio	2.3
Long Term Liabilities	341,190	Other Income	0	Days to Collect	46.4
Total Equity	58,660,361	Other Expense	0	Avg Payment Days	52.6
Total Liab. and Equity	64,261,797	Net Profit or Loss	6,097,989	Depreciation Rate	5.4%
				Return on Equity	10.4%

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101510 THE HOSPICE OF MARTIN & ST. LUCIE, INC.				Proprietary - Corporation	
1201 SOUTHEAST INDIAN STREET		9/30/2010 365 Days Submitted		Psychiatric	
STUART, FL 34996					
MARTIN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	42.3
				Medicare LOS	44.8
				Current Ratio	4.8
				Days to Collect	49.9
				Avg Payment Days	31.5
				Depreciation Rate	3.0%
				Return on Equity	6.4%
<hr/>					
101517 HOSPICE OF THE TREASURE COAST, INC				Non Profit - Other	
1201 SE INDIAN STREET		9/30/2010 365 Days Submitted		General Long Term	
STUART, FL 34997					
MARTIN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.9
				Medicare LOS	54.5
				Current Ratio	4.8
				Days to Collect	49.9
				Avg Payment Days	31.5
				Depreciation Rate	3.5%
				Return on Equity	6.4%

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Sample Hospice reports from the Halmanac.com website.

101550 GOOD SHEPHERD HOSPICE				Non Profit - Other	
115 S MISSOURI AVE STE 500		12/31/2010 365 Days Submitted		General Long Term	
LAKELAND, FL 33815					
POLK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	20.6%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	70.8
				Medicare LOS	73.7
				Current Ratio	0.7
				Days to Collect	29.1
				Avg Payment Days	25.9
				Depreciation Rate	191.8%
				Return on Equity	16.5%
Balance Sheet		Income Statement			
Current Assets	3,342,669	Total Charges	41,847,737		
Fixed Assets	320,945	Contract Allowance	0	0.0%	
Other Assets	4,634,803	Operating Revenue	41,847,737	100.0%	
Total Assets	8,298,417	Operating Expense	41,246,019	98.6%	
Current Liabilities	4,653,517	Operating Margin	601,718	1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,644,900	Other Expense	0	0.0%	
Total Liab. and Equity	8,298,417	Net Profit or Loss	601,718	1.4%	
101525 CORNERSTONE HOSPICE AND PALLIATIVE CARE				Non Profit - Other	
2445 LANE PARK ROAD		9/30/2010 365 Days Submitted		General Long Term	
TAVARES, FL 32778					
LAKE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	29.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.8
				Medicare LOS	54.7
				Current Ratio	1.5
				Days to Collect	37.0
				Avg Payment Days	44.2
				Depreciation Rate	7.8%
				Return on Equity	7.4%
Balance Sheet		Income Statement			
Current Assets	8,169,170	Total Charges	41,466,015		
Fixed Assets	13,987,299	Contract Allowance	0	0.0%	
Other Assets	119,283	Operating Revenue	41,466,015	100.0%	
Total Assets	22,275,752	Operating Expense	40,227,927	97.0%	
Current Liabilities	5,483,661	Operating Margin	1,238,088	3.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,792,091	Other Expense	0	0.0%	
Total Liab. and Equity	22,275,752	Net Profit or Loss	1,238,088	3.0%	

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Sample Hospice reports from the Halmanac.com website.

441504 HOSPICE OF CHATTANOOGA INC				Non Profit - Other	
4411 OAKWOOD DRIVE		12/31/2010 365 Days Submitted		General Long Term	
CHATTANOOGA, TN 37416					
HAMILTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	39.8%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	75.2
				Medicare LOS	79.5
				Current Ratio	3.8
				Days to Collect	30.0
				Avg Payment Days	27.5
				Depreciation Rate	9.7%
				Return on Equity	11.3%
Balance Sheet		Income Statement			
Current Assets	10,110,349	Total Charges	40,104,595		
Fixed Assets	5,495,088	Contract Allowance	0	0.0%	
Other Assets	272,728	Operating Revenue	40,104,595	100.0%	
Total Assets	15,651,634	Operating Expense	38,983,235	97.2%	
Current Liabilities	2,673,779	Operating Margin	1,121,360	2.8%	
Long Term Liabilities	3,081,737	Other Income	0	0.0%	
Total Equity	9,896,118	Other Expense	0	0.0%	
Total Liab. and Equity	15,651,634	Net Profit or Loss	1,121,360	2.8%	
391583 HOME CARE NETWORK HOSPICE AND PALLIATIVE				Non Profit - Other	
400 ONE RADNOR CORP CTR 100 MATSON		6/30/2010 365 Days Submitted		General Long Term	
FORD ROAD					
RADNOR, PA 19087					
CHESTER					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	39.7
				Medicare LOS	42.6
				Current Ratio	3.7
				Days to Collect	34.1
				Avg Payment Days	32.2
				Depreciation Rate	17.8%
				Return on Equity	87.9%
Balance Sheet		Income Statement			
Current Assets	13,095,285	Total Charges	39,223,073		
Fixed Assets	181,920	Contract Allowance	0	0.0%	
Other Assets	13,602	Operating Revenue	39,223,073	100.0%	
Total Assets	13,290,807	Operating Expense	36,585,245	93.3%	
Current Liabilities	3,504,534	Operating Margin	2,637,828	6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,999,796	Other Expense	0	0.0%	
Total Liab. and Equity	13,290,807	Net Profit or Loss	2,637,828	6.7%	

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Sample Hospice reports from the Halmanac.com website.

361514 HOMEREACH HOSPICE				Non Profit - Church	
3595 OLENTANGY RIVER ROAD		6/30/2010 365 Days Submitted		General Short Term	
COLUMBUS, OH 43214					
FRANKLIN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	50.9
				Medicare LOS	55.9
				Current Ratio	(0.3)
				Days to Collect	42.7
				Avg Payment Days	24.9
				Depreciation Rate	0.1%
				Return on Equity	17.8%
<hr/>					
101533 HOSPICE OF THE COMFORTER INC.				Non Profit - Other	
480 WEST CENTRAL PARKWAY		12/31/2010 365 Days Submitted		General Long Term	
ALTAMONTE SPRINGS, FL 32714					
SEMINOLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	18.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	54.0
				Medicare LOS	62.7
				Current Ratio	1.9
				Days to Collect	17.0
				Avg Payment Days	36.0
				Depreciation Rate	5.8%
				Return on Equity	7.6%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	5,071,734	Total Charges	38,691,820		
Fixed Assets	666,347	Contract Allowance	0	0.0%	
Other Assets	4,982,288	Operating Revenue	38,691,820	100.0%	
Total Assets	10,687,627	Operating Expense	33,661,255	87.0%	
Current Liabilities	-17,627,285	Operating Margin	5,030,565	13.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	28,314,912	Other Expense	0	0.0%	
Total Liab. and Equity	10,687,627	Net Profit or Loss	5,030,565	13.0%	

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Sample Hospice reports from the Halmanac.com website.

101526 HOSPICE OF CITRUS COUNTY, INC				Non Profit - Other	
3264 WEST AUDUBON PARK PATH		12/31/2010 365 Days Submitted		General Long Term	
LECANTO, FL 34461					
CITRUS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	60.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.2
				Medicare LOS	50.5
				Current Ratio	2.8
				Days to Collect	49.5
				Avg Payment Days	25.0
				Depreciation Rate	24.1%
				Return on Equity	22.9%
Balance Sheet		Income Statement			
Current Assets	7,503,619	Total Charges	38,251,514		
Fixed Assets	6,316,260	Contract Allowance	0	0.0%	
Other Assets	2,005,311	Operating Revenue	38,251,514	100.0%	
Total Assets	13,819,879	Operating Expense	36,139,004	94.5%	
Current Liabilities	2,700,075	Operating Margin	2,112,510	5.5%	
Long Term Liabilities	1,891,624	Other Income	0	0.0%	
Total Equity	9,228,180	Other Expense	0	0.0%	
Total Liab. and Equity	13,819,879	Net Profit or Loss	2,112,510	5.5%	
101530 CATHOLIC HOSPICE INC				Non Profit - Church	
14875 NW 77TH AVENUE STE 100		9/30/2010 365 Days Submitted		General Short Term	
MIAMI LAKES, FL 33014					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	72.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	64.6
				Medicare LOS	68.5
				Current Ratio	2.6
				Days to Collect	35.2
				Avg Payment Days	26.6
				Depreciation Rate	160.4%
				Return on Equity	35.4%
Balance Sheet		Income Statement			
Current Assets	13,123,779	Total Charges	37,881,098		
Fixed Assets	377,706	Contract Allowance	0	0.0%	
Other Assets	233,484	Operating Revenue	37,881,098	100.0%	
Total Assets	13,734,969	Operating Expense	34,807,355	91.9%	
Current Liabilities	5,050,141	Operating Margin	3,073,743	8.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,684,828	Other Expense	0	0.0%	
Total Liab. and Equity	13,734,969	Net Profit or Loss	3,073,743	8.1%	

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Sample Hospice reports from the Halmanac.com website.

051608 VITAS HEALTHCARE CORP OF CALIFORNIA				Proprietary - Corporation		
1343 N GRAND AVENUE		12/31/2010 365 Days Submitted		Psychiatric		
COVINA, CA 91724						
LOS ANGELES						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	3,716,289	Total Charges	36,957,360	Nursing	34.2%	
Fixed Assets	305,097	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	24,180	Operating Revenue	36,957,360	100.0%	Length of Stay	62.9
Total Assets	4,045,566	Operating Expense	30,122,011	81.5%	Medicare LOS	66.6
Current Liabilities	-24,172,417	Operating Margin	6,835,349	18.5%	Current Ratio	(0.2)
Long Term Liabilities	70,321	Other Income	0	0.0%	Days to Collect	36.7
Total Equity	28,147,662	Other Expense	0	0.0%	Avg Payment Days	12.2
Total Liab. and Equity	4,045,566	Net Profit or Loss	6,835,349	18.5%	Depreciation Rate	86.0%
					Return on Equity	24.3%
181502 HOSPARUS INC				Non Profit - Other		
3532 EPHRAIM MCDOWELL DRIVE		12/31/2010 365 Days Submitted		General Long Term		
LOUISVILLE, KY 40205						
JEFFERSON						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	26.4%	
Current Assets	15,504,671	Total Charges	35,884,973	Nursing	0.7%	
Fixed Assets	5,855,221	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	89,934	Operating Revenue	35,884,973	100.0%	Length of Stay	53.8
Total Assets	29,400,892	Operating Expense	31,437,016	87.6%	Medicare LOS	58.5
Current Liabilities	5,401,241	Operating Margin	4,447,957	12.4%	Current Ratio	2.9
Long Term Liabilities	575,308	Other Income	0	0.0%	Days to Collect	69.4
Total Equity	23,424,343	Other Expense	0	0.0%	Avg Payment Days	62.7
Total Liab. and Equity	29,400,892	Net Profit or Loss	4,447,957	12.4%	Depreciation Rate	11.7%
					Return on Equity	19.0%

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Sample Hospice reports from the Halmanac.com website.

141546 OSF HOSPICE				Non Profit - Church	
2265 WEST ALTORFER DRIVE		9/30/2010 365 Days Submitted		General Short Term	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	65.1
				Medicare LOS	72.6
				Current Ratio	1.8
				Days to Collect	76.9
				Avg Payment Days	334.6
				Depreciation Rate	0.0%
				Return on Equity	-627.4%
Balance Sheet			Income Statement		
Current Assets	7,801,354	Total Charges	35,383,233		
Fixed Assets	1,514,620	Contract Allowance	0	0.0%	
Other Assets	3,342,345	Operating Revenue	35,383,233	100.0%	
Total Assets	13,984,835	Operating Expense	4,650,762	13.1%	
Current Liabilities	4,413,230	Operating Margin	30,732,471	86.9%	
Long Term Liabilities	17,490,780	Other Income	0	0.0%	
Total Equity	-4,897,999	Other Expense	0	0.0%	
Total Liab. and Equity	17,006,011	Net Profit or Loss	30,732,471	86.9%	

141601 OSF HOSPICE - EASTERN REGION				Non Profit - Church	
211 LANDMARK DR, SUITE D3		9/30/2010 365 Days Submitted		General Short Term	
NORMAL, IL 61761					
MCLEAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	78.2
				Medicare LOS	80.2
				Current Ratio	1.8
				Days to Collect	76.9
				Avg Payment Days	1,267.3
				Depreciation Rate	0.0%
				Return on Equity	-697.3%
Balance Sheet			Income Statement		
Current Assets	7,801,354	Total Charges	35,383,233		
Fixed Assets	1,514,620	Contract Allowance	0	0.0%	
Other Assets	4,668,861	Operating Revenue	35,383,233	100.0%	
Total Assets	13,984,835	Operating Expense	1,227,892	3.5%	
Current Liabilities	4,413,230	Operating Margin	34,155,341	96.5%	
Long Term Liabilities	17,490,780	Other Income	0	0.0%	
Total Equity	-4,897,999	Other Expense	0	0.0%	
Total Liab. and Equity	17,006,011	Net Profit or Loss	34,155,341	96.5%	

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331501 COMMUNITY HOSPICE, INC, THE				Non Profit - Church	
295 VALLEY VIEW BOULEVARD		12/31/2010 365 Days Submitted		General Short Term	
RENSSELAER, NY 12144					
RENSSELAER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	28.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	53.1
				Medicare LOS	56.2
				Current Ratio	1.7
				Days to Collect	41.3
				Avg Payment Days	72.3
				Depreciation Rate	6.8%
				Return on Equity	9.6%
Balance Sheet		Income Statement			
Current Assets	11,003,909	Total Charges	35,271,670		
Fixed Assets	6,269,954	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	35,271,670	100.0%	
Total Assets	36,381,391	Operating Expense	32,393,098	91.8%	
Current Liabilities	6,577,900	Operating Margin	2,878,572	8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	29,993,035	Other Expense	0	0.0%	
Total Liab. and Equity	36,570,935	Net Profit or Loss	2,878,572	8.2%	
331544 GOOD SHEPHERD HOSPICE				Non Profit - Other	
245 OLD COUNTRY ROAD		12/31/2010 365 Days Submitted		General Long Term	
MELVILLE, NY 11747					
SUFFOLK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	23.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	48.1
				Medicare LOS	52.1
				Current Ratio	1.7
				Days to Collect	26.1
				Avg Payment Days	36.9
				Depreciation Rate	12.2%
				Return on Equity	-5.7%
Balance Sheet		Income Statement			
Current Assets	5,655,048	Total Charges	31,943,196		
Fixed Assets	5,597,215	Contract Allowance	0	0.0%	
Other Assets	8,331	Operating Revenue	31,943,196	100.0%	
Total Assets	11,260,594	Operating Expense	32,391,254	101.4%	
Current Liabilities	3,278,762	Operating Margin	-448,058	-1.4%	
Long Term Liabilities	91,641	Other Income	0	0.0%	
Total Equity	7,890,190	Other Expense	0	0.0%	
Total Liab. and Equity	11,260,593	Net Profit or Loss	(448,058)	-1.4%	

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411500 HOME & HOSPICE CARE OF RHODE ISLAND				Non Profit - Other		
1085 NORTH MAIN STREET		9/30/2010 365 Days Submitted		General Long Term		
PROVIDENCE, RI 02904						
PROVIDENCE						
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	9,644,168	Total Charges	31,324,647	Nursing	0.0%	
Fixed Assets	15,125,604	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	1,122,272	Operating Revenue	31,324,647	100.0%	Length of Stay	51.6
Total Assets	27,824,206	Operating Expense	29,215,950	93.3%	Medicare LOS	54.7
Current Liabilities	3,608,498	Operating Margin	2,108,697	6.7%	Current Ratio	2.7
Long Term Liabilities	12,503,565	Other Income	0	0.0%	Days to Collect	64.1
Total Equity	11,712,143	Other Expense	0	0.0%	Avg Payment Days	37.0
Total Liab. and Equity	27,824,206	Net Profit or Loss	2,108,697	6.7%	Depreciation Rate	4.6%
181500 HOSPICE OF THE BLUEGRASS, INC				Non Profit - Other		
2312 ALEXANDRIA DRIVE		12/31/2010 365 Days Submitted		General Long Term		
LEXINGTON, KY 40504						
FAYETTE						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	27.5%	
Current Assets	0	Total Charges	30,810,766	Nursing	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	30,810,766	100.0%	Length of Stay	66.9
Total Assets	0	Operating Expense	28,587,000	92.8%	Medicare LOS	75.0
Current Liabilities	0	Operating Margin	2,223,766	7.2%	Current Ratio	
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	0	Net Profit or Loss	2,223,766	7.2%	Depreciation Rate	0.0%
				Return on Equity	0.0%	

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411510 BEACON HOSPICE				Proprietary - Corporation	
1 CATAMORE BOULEVARD		12/31/2010 365 Days Submitted		Psychiatric	
EAST PROVIDENCE, RI 02914					
PROVIDENCE					
				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	44.5%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	82.2
				Medicare LOS	84.8
				Current Ratio	1.8
				Days to Collect	182.4
				Avg Payment Days	68.8
				Depreciation Rate	14.5%
				Return on Equity	74.9%
Balance Sheet					
Income Statement					
Current Assets	19,882,299	Total Charges	30,446,429		
Fixed Assets	1,519,163	Contract Allowance	0	0.0%	
Other Assets	39,109,634	Operating Revenue	30,446,429	100.0%	
Total Assets	60,101,646	Operating Expense	28,959,708	95.1%	
Current Liabilities	11,239,555	Operating Margin	1,486,721	4.9%	
Long Term Liabilities	46,877,260	Other Income	0	0.0%	
Total Equity	1,984,831	Other Expense	0	0.0%	
Total Liab. and Equity	60,101,646	Net Profit or Loss	1,486,721	4.9%	
211507 SEASONS HOSPICE & PALLIATIVE CARE					
6934 AVIATION BLVD, SUITE N-R		12/31/2010 365 Days Submitted		Proprietary - Corporation	
GLEN BURNIE, MD 21061					
ANNE ARUNDEL					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.0
				Medicare LOS	53.8
				Current Ratio	1.4
				Days to Collect	72.9
				Avg Payment Days	47.7
				Depreciation Rate	69.0%
				Return on Equity	39.5%
Balance Sheet					
Income Statement					
Current Assets	11,246,931	Total Charges	30,099,490		
Fixed Assets	741,937	Contract Allowance	0	0.0%	
Other Assets	922,084	Operating Revenue	30,099,490	100.0%	
Total Assets	12,937,312	Operating Expense	28,250,014	93.9%	
Current Liabilities	8,107,714	Operating Margin	1,849,476	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,686,804	Other Expense	0	0.0%	
Total Liab. and Equity	12,937,312	Net Profit or Loss	1,849,476	6.1%	

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231618 HOSPICE OF NORTHWEST OHIO				Proprietary - Other		
8132 SECOR ROAD		12/31/2010 248 Days Submitted		Religious Non-Medical		
LAMBERTVILLE, MI 48144						
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income 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 OF NORTHWEST OHIO				Proprietary - Other		
30000 E RIVER ROAD		12/31/2010 365 Days Submitted		Religious Non-Medical		
PERRYSBURG, OH 43551						
WOOD				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
Balance Sheet		Income 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 PROVIDENCE HOSPICE				Proprietary - Other	
6410 NE HALSEY STREET, MAIL DROP 300 12/31/2010 365 Days Submitted				Religious Non-Medical	
PORTLAND, OR 97213					
MULTNOMAH				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.5
				Medicare LOS	65.7
				Current Ratio	2.3
				Days to Collect	(3.5)
				Avg Payment Days	13.3
				Depreciation Rate	332.2%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	3,150,098	Total Charges	29,571,284		
Fixed Assets	397,231	Contract Allowance	0	0.0%	
Other Assets	354,642	Operating Revenue	29,571,284	100.0%	
Total Assets	5,356,693	Operating Expense	29,123,964	98.5%	
Current Liabilities	1,366,531	Operating Margin	447,320	1.5%	
Long Term Liabilities	3,542,841	Other Income	0	0.0%	
Total Equity	447,321	Other Expense	0	0.0%	
Total Liab. and Equity	5,356,693	Net Profit or Loss	447,320	1.5%	
101518 HOSPICE OF MARION COUNTY, INC.				Non Profit - Other	
3231 S W 34TH AVENUE 12/31/2010 365 Days Submitted				General Long Term	
OCALA, FL 34478					
MARION				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	12.0%
				Nursing	8.9%
				Home Healthcare	0.0%
				Length of Stay	49.9
				Medicare LOS	51.5
				Current Ratio	3.9
				Days to Collect	53.7
				Avg Payment Days	14.2
				Depreciation Rate	5.8%
				Return on Equity	2.1%
Balance Sheet		Income Statement			
Current Assets	11,399,973	Total Charges	29,442,867		
Fixed Assets	15,271,597	Contract Allowance	0	0.0%	
Other Assets	3,224,652	Operating Revenue	29,442,867	100.0%	
Total Assets	30,014,476	Operating Expense	29,077,174	98.8%	
Current Liabilities	2,946,793	Operating Margin	365,693	1.2%	
Long Term Liabilities	9,434,957	Other Income	0	0.0%	
Total Equity	17,632,726	Other Expense	0	0.0%	
Total Liab. and Equity	30,014,476	Net Profit or Loss	365,693	1.2%	

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451780 HOSPICE PLUS				Proprietary - Corporation	
3100 MC KINNON STREET SUITE 200		12/31/2010 365 Days Submitted		Psychiatric	
DALLAS, TX 75201					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	98.8
				Medicare LOS	100.7
				Current Ratio	3.2
				Days to Collect	42.7
				Avg Payment Days	4.4
				Depreciation Rate	0.0%
				Return on Equity	95.2%
Balance Sheet					
Income Statement					
Current Assets	7,169,627	Total Charges	29,222,527		
Fixed Assets	380,151	Contract Allowance	0	0.0%	
Other Assets	36,416	Operating Revenue	29,222,527	100.0%	
Total Assets	7,586,194	Operating Expense	24,136,860	82.6%	
Current Liabilities	2,246,431	Operating Margin	5,085,667	17.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,339,763	Other Expense	0	0.0%	
Total Liab. and Equity	7,586,194	Net Profit or Loss	5,085,667	17.4%	
291500 NATHAN ADELSON HOSPICE					
4141 S SWENSON		12/31/2010 365 Days Submitted		Non Profit - Other	
LAS VEGAS, NV 89119					
CLARK					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	21.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	17.1
				Medicare LOS	17.9
				Current Ratio	3.7
				Days to Collect	40.7
				Avg Payment Days	18.6
				Depreciation Rate	6.9%
				Return on Equity	8.1%
Balance Sheet					
Income Statement					
Current Assets	7,447,160	Total Charges	29,016,535		
Fixed Assets	7,155,686	Contract Allowance	0	0.0%	
Other Assets	155,561	Operating Revenue	29,016,535	100.0%	
Total Assets	21,770,753	Operating Expense	27,419,112	94.5%	
Current Liabilities	2,006,767	Operating Margin	1,597,423	5.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,763,986	Other Expense	0	0.0%	
Total Liab. and Equity	21,770,753	Net Profit or Loss	1,597,423	5.5%	

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311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Partnership	
105 FIELDCREST AVENUE		12/31/2010 365 Days Submitted		Rehabilitation	
EDISON, NJ 08837					
MIDDLESEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	66.0%
				Nursing	14.3%
				Home Healthcare	0.0%
				Length of Stay	83.7
				Medicare LOS	85.6
				Current Ratio	1.1
				Days to Collect	55.4
				Avg Payment Days	57.0
				Depreciation Rate	56.7%
				Return on Equity	98.4%
Balance Sheet		Income Statement			
Current Assets	4,759,726	Total Charges	27,777,790		
Fixed Assets	14,371	Contract Allowance	0	0.0%	
Other Assets	193,973	Operating Revenue	27,777,790	100.0%	
Total Assets	4,968,070	Operating Expense	27,045,988	97.4%	
Current Liabilities	4,224,647	Operating Margin	731,802	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	743,423	Other Expense	0	0.0%	
Total Liab. and Equity	4,968,070	Net Profit or Loss	731,802	2.6%	
061527 HOSPICE AND PALLIATIVE CARE OF WESTERN CO GRND JCT				Proprietary - Other	
2754 COMPASS DRIVE STE 377		12/31/2010 365 Days Submitted		Religious Non-Medical	
GRAND JUNCTION, CO 81506					
MESA				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	4.1%
				Home Healthcare	0.0%
				Length of Stay	90.3
				Medicare LOS	94.5
				Current Ratio	2.7
				Days to Collect	46.5
				Avg Payment Days	24.5
				Depreciation Rate	6.3%
				Return on Equity	11.0%
Balance Sheet		Income Statement			
Current Assets	8,840,421	Total Charges	27,516,389		
Fixed Assets	14,327,269	Contract Allowance	0	0.0%	
Other Assets	27,361	Operating Revenue	27,516,389	100.0%	
Total Assets	24,439,139	Operating Expense	25,810,722	93.8%	
Current Liabilities	3,228,237	Operating Margin	1,705,667	6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,529,950	Other Expense	0	0.0%	
Total Liab. and Equity	24,439,139	Net Profit or Loss	1,705,667	6.2%	

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441501 ALIVE HOSPICE INC				Non Profit - Other	
1718 PATTERSON ROAD		12/31/2010 365 Days Submitted		General Long Term	
NASHVILLE, TN 37203					
DAVIDSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	40.0%
Current Assets	11,189,233	Total Charges	27,506,362	Nursing	2.7%
Fixed Assets	12,670,965	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	554,293	Operating Revenue	27,506,362	Length of Stay	43.3
Total Assets	25,582,904	Operating Expense	27,300,790	Medicare LOS	46.0
Current Liabilities	3,044,844	Operating Margin	205,572	Current Ratio	3.7
Long Term Liabilities	2,032,773	Other Income	0	Days to Collect	45.7
Total Equity	20,505,287	Other Expense	0	Avg Payment Days	40.7
Total Liab. and Equity	25,582,904	Net Profit or Loss	205,572	Depreciation Rate	11.0%
				Return on Equity	1.0%
311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2010 365 Days Submitted		Psychiatric	
LIVINGSTON, NJ 07039					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	3,026,782	Total Charges	27,290,546	Nursing	39.1%
Fixed Assets	299,431	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	46,336	Operating Revenue	27,290,546	Length of Stay	64.1
Total Assets	3,372,549	Operating Expense	26,331,069	Medicare LOS	68.5
Current Liabilities	4,270,670	Operating Margin	959,477	Current Ratio	0.7
Long Term Liabilities	13,543	Other Income	0	Days to Collect	40.3
Total Equity	-911,664	Other Expense	0	Avg Payment Days	19.2
Total Liab. and Equity	3,372,549	Net Profit or Loss	959,477	Depreciation Rate	94.4%
				Return on Equity	-105.2%

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391515 HOSPICE LANCASTER CNTY				Non Profit - Other	
685 GOOD DRIVE PO BOX 685		12/31/2010 365 Days Submitted		General Long Term	
LANCASTER, PA 17604					
LANCASTER					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	28.9%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	50.8
				Medicare LOS	58.5
				Current Ratio	5.0
				Days to Collect	54.5
				Avg Payment Days	16.4
				Depreciation Rate	5.4%
				Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	6,546,255	Total Charges	27,064,689		
Fixed Assets	19,626,780	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	27,064,689	100.0%	
Total Assets	53,731,498	Operating Expense	26,956,396	99.6%	
Current Liabilities	1,299,574	Operating Margin	108,293	0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	35,889,778	Other Expense	0	0.0%	
Total Liab. and Equity	53,731,498	Net Profit or Loss	108,293	0.4%	
341576 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
5301 MORGANTON ROAD		9/30/2010 365 Days Submitted		Psychiatric	
FAYETTEVILLE, NC 28314					
CUMBERLAND					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	14.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	78.1
				Medicare LOS	83.6
				Current Ratio	0.4
				Days to Collect	39.7
				Avg Payment Days	22.6
				Depreciation Rate	15.2%
				Return on Equity	-40.6%
Balance Sheet		Income Statement			
Current Assets	3,446,947	Total Charges	26,849,004		
Fixed Assets	1,640,725	Contract Allowance	0	0.0%	
Other Assets	493,504	Operating Revenue	26,849,004	100.0%	
Total Assets	5,581,176	Operating Expense	23,243,617	86.6%	
Current Liabilities	8,087,150	Operating Margin	3,605,387	13.4%	
Long Term Liabilities	6,380,322	Other Income	0	0.0%	
Total Equity	-8,886,296	Other Expense	0	0.0%	
Total Liab. and Equity	5,581,176	Net Profit or Loss	3,605,387	13.4%	

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221522 HOSPICE OF THE NORTH SHORE				Non Profit - Other	
75 SYLVAN STREET, SUITE B-102		12/31/2010 365 Days Submitted		General Long Term	
DANVERS, MA 01923					
ESSEX					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
				Skilled Nursing	99.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	67.3
				Medicare LOS	67.7
				Current Ratio	2.3
				Days to Collect	44.8
				Avg Payment Days	49.6
				Depreciation Rate	3.8%
				Return on Equity	0.5%
Balance Sheet					
Current Assets	10,207,944	Total Charges	26,368,525		
Fixed Assets	11,789,238	Contract Allowance	0	0.0%	
Other Assets	490,941	Operating Revenue	26,368,525	100.0%	
Total Assets	33,003,803	Operating Expense	26,229,645	99.5%	
Current Liabilities	4,403,084	Operating Margin	138,880	0.5%	
Long Term Liabilities	1,336,737	Other Income	0	0.0%	
Total Equity	27,263,982	Other Expense	0	0.0%	
Total Liab. and Equity	33,003,803	Net Profit or Loss	138,880	0.5%	
Income Statement					
101548 ODYSSEY HOSPICE					
6161 BLUE LAGOON DRIVE SUITE 170		12/31/2010 365 Days Submitted		Proprietary - Corporation	
MIAMI, FL 33126					
PSYCHIATRIC				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	82.2
				Medicare LOS	84.4
				Current Ratio	1.4
				Days to Collect	4,111.1
				Avg Payment Days	4,478.0
				Depreciation Rate	0.4%
				Return on Equity	0.9%
Balance Sheet					
Current Assets	441,405,218	Total Charges	26,335,967		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	26,335,967	100.0%	
Total Assets	2,120,127,890	Operating Expense	20,783,590	78.9%	
Current Liabilities	316,640,689	Operating Margin	5,552,377	21.1%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,552,377	21.1%	
Income Statement					

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341515 LOWER CAPE FEAR HOSPICE INC				Non Profit - Other	
1414 PHYSICIANS DRIVE		9/30/2010 365 Days Submitted		General Long Term	
WILMINGTON, NC 28401					
NEW HANOVER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	16.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	65.5
				Medicare LOS	69.7
				Current Ratio	5.9
				Days to Collect	52.0
				Avg Payment Days	44.4
				Depreciation Rate	5.8%
				Return on Equity	26.8%
Balance Sheet					
Income Statement					
Current Assets	16,073,419	Total Charges	26,105,317		
Fixed Assets	12,827,129	Contract Allowance	0	0.0%	
Other Assets	89,174	Operating Revenue	26,105,317	100.0%	
Total Assets	29,227,273	Operating Expense	20,640,743	79.1%	
Current Liabilities	2,706,089	Operating Margin	5,464,574	20.9%	
Long Term Liabilities	6,103,450	Other Income	0	0.0%	
Total Equity	20,417,734	Other Expense	0	0.0%	
Total Liab. and Equity	29,227,273	Net Profit or Loss	5,464,574	20.9%	
401527 HOSPICIO LA PAZ, INC					
152 RODRIGUEZ IRIZARRY STREET		12/31/2010 365 Days Submitted		Proprietary - Corporation	
ARECIBO, PR 00612					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	120.8
				Medicare LOS	120.8
				Current Ratio	0.0
				Days to Collect	0.1
				Avg Payment Days	42.9
				Depreciation Rate	30.5%
				Return on Equity	430.9%
Balance Sheet					
Income Statement					
Current Assets	4,405	Total Charges	25,333,814		
Fixed Assets	3,696,635	Contract Allowance	0	0.0%	
Other Assets	103,000	Operating Revenue	25,333,814	100.0%	
Total Assets	4,606,945	Operating Expense	23,136,283	91.3%	
Current Liabilities	3,825,382	Operating Margin	2,197,531	8.7%	
Long Term Liabilities	271,615	Other Income	0	0.0%	
Total Equity	509,948	Other Expense	0	0.0%	
Total Liab. and Equity	4,606,945	Net Profit or Loss	2,197,531	8.7%	

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451688 SOLARIS HOSPICE INC				Proprietary - Corporation	
1502 S FM 51		12/31/2010 365 Days Submitted		Psychiatric	
DECATUR, TX 76234					
WISE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	99.4
				Medicare LOS	104.8
				Current Ratio	1.1
				Days to Collect	43.3
				Avg Payment Days	10.4
				Depreciation Rate	21.1%
				Return on Equity	35.1%
Balance Sheet					
Income Statement					
Current Assets	3,115,789	Total Charges	25,246,471		
Fixed Assets	1,800,744	Contract Allowance	0	0.0%	
Other Assets	27,370	Operating Revenue	25,246,471	100.0%	
Total Assets	4,943,903	Operating Expense	24,649,692	97.6%	
Current Liabilities	2,725,816	Operating Margin	596,779	2.4%	
Long Term Liabilities	520,083	Other Income	0	0.0%	
Total Equity	1,698,004	Other Expense	0	0.0%	
Total Liab. and Equity	4,943,903	Net Profit or Loss	596,779	2.4%	
051739 VITAS HEALTHCARE CORPORATION OF CALIF					
990 WEST 190TH STREET, SUITE 120		12/31/2010 365 Days Submitted		Psychiatric	
TORRANCE, CA 90502					
LOS ANGELES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	29.4%
				Home Healthcare	0.0%
				Length of Stay	61.0
				Medicare LOS	66.5
				Current Ratio	(0.2)
				Days to Collect	33.7
				Avg Payment Days	11.4
				Depreciation Rate	85.1%
				Return on Equity	23.3%
Balance Sheet					
Income Statement					
Current Assets	2,284,392	Total Charges	24,669,862		
Fixed Assets	167,062	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	24,669,862	100.0%	
Total Assets	2,451,454	Operating Expense	21,054,616	85.3%	
Current Liabilities	-13,070,970	Operating Margin	3,615,246	14.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,522,424	Other Expense	0	0.0%	
Total Liab. and Equity	2,451,454	Net Profit or Loss	3,615,246	14.7%	

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071533 VITAS HEALTHCARE CORPORATION				Proprietary - Corporation	
1579 STRAITS TNPK		12/31/2010 365 Days Submitted		Psychiatric	
MIDDLEBURY, CT 06762					
NEW HAVEN					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	70.6%
				Home Healthcare	0.0%
				Length of Stay	62.0
				Medicare LOS	64.8
				Current Ratio	1.0
				Days to Collect	64.2
				Avg Payment Days	21.3
				Depreciation Rate	62.6%
				Return on Equity	411.9%
Balance Sheet		Income Statement			
Current Assets	4,311,272	Total Charges	24,286,354		
Fixed Assets	518,343	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	24,286,354	100.0%	
Total Assets	4,829,615	Operating Expense	23,038,134	94.9%	
Current Liabilities	4,502,480	Operating Margin	1,248,220	5.1%	
Long Term Liabilities	24,070	Other Income	0	0.0%	
Total Equity	303,065	Other Expense	0	0.0%	
Total Liab. and Equity	4,829,615	Net Profit or Loss	1,248,220	5.1%	
451504 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
8585 NORTH STEMMONS FRWY STE 700 SOUTH		12/31/2010 365 Days Submitted		Psychiatric	
DALLAS, TX 75247					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	20.1%
				Home Healthcare	0.0%
				Length of Stay	54.1
				Medicare LOS	59.9
				Current Ratio	(0.4)
				Days to Collect	43.4
				Avg Payment Days	20.4
				Depreciation Rate	130.3%
				Return on Equity	18.4%
Balance Sheet		Income Statement			
Current Assets	2,929,219	Total Charges	24,267,736		
Fixed Assets	302,611	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	24,267,736	100.0%	
Total Assets	3,231,830	Operating Expense	22,271,147	91.8%	
Current Liabilities	-7,603,661	Operating Margin	1,996,589	8.2%	
Long Term Liabilities	2,517	Other Income	0	0.0%	
Total Equity	10,832,974	Other Expense	0	0.0%	
Total Liab. and Equity	3,231,830	Net Profit or Loss	1,996,589	8.2%	

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051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation		
3841 N FREEWAY BOULEVARD SUITE 210 12/31/2010 365 Days Submitted				Psychiatric		
SACRAMENTO, CA 95834						
SACRAMENTO				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income 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 SOLUTIONS				Proprietary - Partnership		
24293 TELEGRAPH ROAD, SUITE#102 12/31/2010 365 Days Submitted				Rehabilitation		
SOUTHFIELD, MI 48033						
OAKLAND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	81.9%	
Balance Sheet		Income 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
Total Assets	35,942,989	Operating Expense	20,298,854	86.4%	Current Ratio	1.2
Current Liabilities	5,063,375	Operating Margin	3,189,039	13.6%	Days to Collect	51.3
Long Term Liabilities	80,489	Other Income	0	0.0%	Avg Payment Days	91.0
Total Equity	30,799,125	Other Expense	0	0.0%	Depreciation Rate	120.4%
Total Liab. and Equity	35,942,989	Net Profit or Loss	3,189,039	13.6%	Return on Equity	10.4%

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501515 PROVIDENCE HOSPICE OF SEATTLE				Non Profit - Church	
425 PONTIUS AVENUE NORTH, #300		12/31/2010 365 Days Submitted		General Short Term	
SEATTLE, WA 98109					
KING					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.2
				Medicare LOS	52.1
				Current Ratio	5.4
				Days to Collect	192.6
				Avg Payment Days	34.3
				Depreciation Rate	108.7%
				Return on Equity	21.4%
Balance Sheet		Income Statement			
Current Assets	12,438,094	Total Charges	23,487,723		
Fixed Assets	412,892	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	23,487,723	100.0%	
Total Assets	13,595,203	Operating Expense	21,078,586	89.7%	
Current Liabilities	2,324,362	Operating Margin	2,409,137	10.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,270,841	Other Expense	0	0.0%	
Total Liab. and Equity	13,595,203	Net Profit or Loss	2,409,137	10.3%	
061526 VNA HOSPICE AT HOME				Non Profit - Other	
390 GRANT ST		12/31/2010 365 Days Submitted		General Long Term	
DENVER, CO 80203					
DENVER					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	114.2
				Medicare LOS	123.8
				Current Ratio	1.4
				Days to Collect	43.0
				Avg Payment Days	32.8
				Depreciation Rate	0.0%
				Return on Equity	8.9%
Balance Sheet		Income Statement			
Current Assets	3,892,386	Total Charges	22,979,264		
Fixed Assets	2,158,665	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	22,979,264	100.0%	
Total Assets	6,051,051	Operating Expense	22,790,681	99.2%	
Current Liabilities	2,729,551	Operating Margin	188,583	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,110,177	Other Expense	0	0.0%	
Total Liab. and Equity	6,051,051	Net Profit or Loss	188,583	0.8%	

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231501 HOSPICE OF MICHIGAN				Non Profit - Other	
400 MACK AVENUE		12/31/2010 365 Days Submitted		General Long Term	
DETROIT, MI 48201					
WAYNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	17.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	67.8
				Medicare LOS	74.0
				Current Ratio	0.9
				Days to Collect	94.0
				Avg Payment Days	201.1
				Depreciation Rate	1.8%
				Return on Equity	78.3%
Balance Sheet		Income Statement			
Current Assets	8,331,787	Total Charges	22,278,654		
Fixed Assets	8,692,084	Contract Allowance	0	0.0%	
Other Assets	388,453	Operating Revenue	22,278,654	100.0%	
Total Assets	23,482,942	Operating Expense	14,909,872	66.9%	
Current Liabilities	9,672,013	Operating Margin	7,368,782	33.1%	
Long Term Liabilities	4,395,317	Other Income	0	0.0%	
Total Equity	9,415,612	Other Expense	0	0.0%	
Total Liab. and Equity	23,482,942	Net Profit or Loss	7,368,782	33.1%	
331560 HOSPICE OF NEW YORK, LLC				Proprietary - Other	
45-18 COURT SQUARE - SUITE 500		12/31/2010 365 Days Submitted		Religious Non-Medical	
LONG ISLAND CITY, NY 11101					
QUEENS				Key Performance Ind.	
AETNA (CLEARWATER)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	40.0
				Medicare LOS	42.5
				Current Ratio	1.5
				Days to Collect	53.0
				Avg Payment Days	90.6
				Depreciation Rate	32.8%
				Return on Equity	64.4%
Balance Sheet		Income Statement			
Current Assets	7,636,185	Total Charges	22,276,803		
Fixed Assets	840,084	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	22,276,803	100.0%	
Total Assets	8,539,813	Operating Expense	19,970,337	89.6%	
Current Liabilities	4,957,250	Operating Margin	2,306,466	10.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,582,563	Other Expense	0	0.0%	
Total Liab. and Equity	8,539,813	Net Profit or Loss	2,306,466	10.4%	

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101532 GULFSIDE REGIONAL HOSPICE INC				Non Profit - Other	
6117 TROUBLE CREEK ROAD		6/30/2010 365 Days Submitted		General Long Term	
NEW PORT RICHEY, FL 34653					
PASCO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	92.8
				Medicare LOS	97.0
				Current Ratio	0.7
				Days to Collect	25.2
				Avg Payment Days	29.8
				Depreciation Rate	4.7%
				Return on Equity	46.7%
Balance Sheet		Income Statement			
Current Assets	2,113,199	Total Charges	22,259,121		
Fixed Assets	8,965,839	Contract Allowance	0	0.0%	
Other Assets	498,194	Operating Revenue	22,259,121	100.0%	
Total Assets	11,577,232	Operating Expense	20,449,043	91.9%	
Current Liabilities	3,189,951	Operating Margin	1,810,078	8.1%	
Long Term Liabilities	4,512,863	Other Income	0	0.0%	
Total Equity	3,874,418	Other Expense	0	0.0%	
Total Liab. and Equity	11,577,232	Net Profit or Loss	1,810,078	8.1%	
491537 HOSPICE OF VIRGINIA				Proprietary - Other	
7231 FOREST AVENUE SUITE 100		12/31/2010 365 Days Submitted		Religious Non-Medical	
RICHMOND, VA 23226					
HENRICO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	57.9
				Medicare LOS	61.3
				Current Ratio	5.5
				Days to Collect	45.9
				Avg Payment Days	37.7
				Depreciation Rate	74.9%
				Return on Equity	17.7%
Balance Sheet		Income Statement			
Current Assets	10,891,029	Total Charges	22,145,858		
Fixed Assets	343,717	Contract Allowance	0	0.0%	
Other Assets	7,658,091	Operating Revenue	22,145,858	100.0%	
Total Assets	18,892,837	Operating Expense	19,154,472	86.5%	
Current Liabilities	1,976,592	Operating Margin	2,991,386	13.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,916,245	Other Expense	0	0.0%	
Total Liab. and Equity	18,892,837	Net Profit or Loss	2,991,386	13.5%	

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361542 STEIN HOSPICE SERVICES, INC				Non Profit - Other	
1200 SYCAMORE LINE		12/31/2010 365 Days Submitted		General Long Term	
SANDUSKY, OH 44870					
ERIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	85.4
				Medicare LOS	93.0
				Current Ratio	1.5
				Days to Collect	45.5
				Avg Payment Days	40.8
				Depreciation Rate	12.5%
				Return on Equity	2.6%
Balance Sheet		Income Statement			
Current Assets	3,708,272	Total Charges	21,880,657		
Fixed Assets	2,183,622	Contract Allowance	0	0.0%	
Other Assets	46,400	Operating Revenue	21,880,657	100.0%	
Total Assets	8,415,766	Operating Expense	21,726,251	99.3%	
Current Liabilities	2,451,664	Operating Margin	154,406	0.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,964,102	Other Expense	0	0.0%	
Total Liab. and Equity	8,415,766	Net Profit or Loss	154,406	0.7%	
261581 CROSSROADS HOSPICE OF KANSAS CITY, L C				Proprietary - Other	
9237 WARD PARKWAY, SUITE 300		12/31/2010 365 Days Submitted		Religious Non-Medical	
KANSAS CITY, MO 64114					
JACKSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	85.1
				Medicare LOS	89.2
				Current Ratio	4.6
				Days to Collect	91.8
				Avg Payment Days	16.0
				Depreciation Rate	162.9%
				Return on Equity	74.8%
Balance Sheet		Income Statement			
Current Assets	6,706,859	Total Charges	21,764,021		
Fixed Assets	443,725	Contract Allowance	0	0.0%	
Other Assets	364,868	Operating Revenue	21,764,021	100.0%	
Total Assets	7,150,584	Operating Expense	17,925,410	82.4%	
Current Liabilities	1,468,754	Operating Margin	3,838,611	17.6%	
Long Term Liabilities	552,453	Other Income	0	0.0%	
Total Equity	5,129,377	Other Expense	0	0.0%	
Total Liab. and Equity	7,150,584	Net Profit or Loss	3,838,611	17.6%	

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Sample Hospice reports from the Halmanac.com website.

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

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051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
365 LENNON LANE, SUITE 140		12/31/2010 365 Days Submitted		Psychiatric	
WALNUT CREEK, CA 94598					
CONTRA COSTA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	25.0%
				Home Healthcare	0.0%
				Length of Stay	59.1
				Medicare LOS	60.3
				Current Ratio	(0.4)
				Days to Collect	53.4
				Avg Payment Days	12.7
				Depreciation Rate	118.9%
				Return on Equity	37.9%
<hr/>					
051528 ELIZABETH HOSPICE				Non Profit - Other	
150 W CREST STREET		6/30/2010 365 Days Submitted		General Long Term	
ESCONDIDO, CA 92025					
SAN DIEGO				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	15.2%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	63.1
				Medicare LOS	64.7
				Current Ratio	1.4
				Days to Collect	74.0
				Avg Payment Days	93.8
				Depreciation Rate	4.3%
				Return on Equity	35.6%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	3,124,795	Total Charges	21,369,339		
Fixed Assets	154,568	Contract Allowance	0	0.0%	
Other Assets	16,767	Operating Revenue	21,369,339	100.0%	
Total Assets	3,296,130	Operating Expense	17,116,078	80.1%	
Current Liabilities	-7,938,272	Operating Margin	4,253,261	19.9%	
Long Term Liabilities	15,905	Other Income	0	0.0%	
Total Equity	11,218,497	Other Expense	0	0.0%	
Total Liab. and Equity	3,296,130	Net Profit or Loss	4,253,261	19.9%	

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Sample Hospice reports from the Halmanac.com website.

311507 SAINT BARNABAS HOSPICE & PALLIATIVE CARE CENTER				Non Profit - Other	
95 OLD SHORT HILLS ROAD		12/31/2010 365 Days Submitted		General Long Term	
WEST ORANGE, NJ 07052					
ESSEX					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	26.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.7
				Medicare LOS	57.6
				Current Ratio	4.7
				Days to Collect	120.6
				Avg Payment Days	39.3
				Depreciation Rate	72.5%
				Return on Equity	14.9%
Balance Sheet		Income Statement			
Current Assets	10,241,065	Total Charges	20,835,769		
Fixed Assets	171,443	Contract Allowance	0	0.0%	
Other Assets	310,720	Operating Revenue	20,835,769	100.0%	
Total Assets	12,402,640	Operating Expense	19,589,098	94.0%	
Current Liabilities	2,172,925	Operating Margin	1,246,671	6.0%	
Long Term Liabilities	1,876,887	Other Income	0	0.0%	
Total Equity	8,352,828	Other Expense	0	0.0%	
Total Liab. and Equity	12,402,640	Net Profit or Loss	1,246,671	6.0%	
451553 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
2501 PARKVIEW DRIVE STE 600		12/31/2010 365 Days Submitted		Psychiatric	
FORT WORTH, TX 76102					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	31.1%
				Home Healthcare	0.0%
				Length of Stay	61.1
				Medicare LOS	68.8
				Current Ratio	(0.1)
				Days to Collect	10.4
				Avg Payment Days	16.2
				Depreciation Rate	87.5%
				Return on Equity	14.5%
Balance Sheet		Income Statement			
Current Assets	602,629	Total Charges	20,528,283		
Fixed Assets	196,878	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	20,528,283	100.0%	
Total Assets	799,507	Operating Expense	18,806,390	91.6%	
Current Liabilities	-11,110,931	Operating Margin	1,721,893	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,910,438	Other Expense	0	0.0%	
Total Liab. and Equity	799,507	Net Profit or Loss	1,721,893	8.4%	

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Sample Hospice reports from the Halmanac.com website.

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

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451682 ODYSSEY HEALTHCARE OF SAN ANTONIO				Proprietary - Corporation	
4440 S PIEDRAS DRIVE SUITE 125		12/31/2010 365 Days Submitted		Psychiatric	
SAN ANTONIO, TX 78228					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	65.6
				Medicare LOS	68.3
				Current Ratio	1.4
				Days to Collect	5,362.4
				Avg Payment Days	6,488.2
				Depreciation Rate	0.3%
				Return on Equity	0.9%
Balance Sheet					
Income Statement					
Current Assets	441,405,218	Total Charges	20,190,799		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	20,190,799	100.0%	
Total Assets	2,120,127,890	Operating Expense	14,344,394	71.0%	
Current Liabilities	316,640,689	Operating Margin	5,846,405	29.0%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,846,405	29.0%	
161573 TRINITY PATHWAY HOSPICE					
4500 UTICA RIDGE ROAD		12/31/2010 365 Days Submitted		Non Profit - Other	
BETTENDORF, IA 52722					
SCOTT					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	29.4
				Medicare LOS	32.5
				Current Ratio	8.7
				Days to Collect	81.3
				Avg Payment Days	18.3
				Depreciation Rate	47.9%
				Return on Equity	17.9%
Balance Sheet					
Income Statement					
Current Assets	12,457,434	Total Charges	20,138,850		
Fixed Assets	187,579	Contract Allowance	0	0.0%	
Other Assets	983,984	Operating Revenue	20,138,850	100.0%	
Total Assets	13,628,997	Operating Expense	17,950,927	89.1%	
Current Liabilities	1,438,736	Operating Margin	2,187,923	10.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,190,261	Other Expense	0	0.0%	
Total Liab. and Equity	13,628,997	Net Profit or Loss	2,187,923	10.9%	

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Sample Hospice reports from the Halmanac.com website.

231517 HOSPICES OF HENRY FORD				Non Profit - Other	
655 WEST 13 MILE ROAD, FIRST FLOOR		12/31/2010 365 Days Submitted		General Long Term	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	21.1%
				Home Healthcare	0.0%
				Length of Stay	30.5
				Medicare LOS	30.5
				Current Ratio	1.3
				Days to Collect	2,176.3
				Avg Payment Days	1,631.4
				Depreciation Rate	0.1%
				Return on Equity	0.1%
Balance Sheet		Income Statement			
Current Assets	333,847,000	Total Charges	19,972,158		
Fixed Assets	883,700,000	Contract Allowance	0	0.0%	
Other Assets	491,559,000	Operating Revenue	19,972,158	100.0%	
Total Assets	1,795,704,000	Operating Expense	19,370,268	97.0%	
Current Liabilities	258,263,000	Operating Margin	601,890	3.0%	
Long Term Liabilities	983,096,000	Other Income	0	0.0%	
Total Equity	554,344,998	Other Expense	0	0.0%	
Total Liab. and Equity	1,795,703,998	Net Profit or Loss	601,890	3.0%	
321538 AMBERCARE HOSPICE				Proprietary - Corporation	
2129 OSUNA ROAD NE		12/31/2010 365 Days Submitted		Psychiatric	
ALBUQUERQUE, NM 87113					
BERNALILLO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	90.1
				Medicare LOS	104.6
				Current Ratio	5.4
				Days to Collect	14.2
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	-3.6%
Balance Sheet		Income Statement			
Current Assets	4,921,904	Total Charges	19,739,204		
Fixed Assets	535,826	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	19,739,204	100.0%	
Total Assets	5,457,730	Operating Expense	19,902,096	100.8%	
Current Liabilities	904,198	Operating Margin	-162,892	-0.8%	
Long Term Liabilities	2,000	Other Income	0	0.0%	
Total Equity	4,551,532	Other Expense	0	0.0%	
Total Liab. and Equity	5,457,730	Net Profit or Loss	(162,892)	-0.8%	

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

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451534 HOSPICE OF EAST TEXAS				Non Profit - Other	
4111 UNIVERSITY BLVD		12/31/2010 365 Days Submitted		General Long Term	
TYLER, TX 75701					
SMITH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	26.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	51.2
				Medicare LOS	54.7
				Current Ratio	15.3
				Days to Collect	210.5
				Avg Payment Days	26.6
				Depreciation Rate	1.3%
				Return on Equity	8.0%
Balance Sheet		Income Statement			
Current Assets	19,331,308	Total Charges	19,408,771		
Fixed Assets	7,756,894	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	19,408,771	100.0%	
Total Assets	<u>27,090,977</u>	Operating Expense	<u>17,355,220</u>	89.4%	
Current Liabilities	1,266,268	Operating Margin	2,053,551	10.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>25,824,709</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>27,090,977</u>	Net Profit or Loss	<u>2,053,551</u>	10.6%	
451515 HOSPICE AUSTIN				Non Profit - Other	
4107 SPICEWOOD SPRINGS RD STE #100		12/31/2010 365 Days Submitted		General Long Term	
AUSTIN, TX 78759					
TRAVIS					
				Key Performance Ind.	
BLUE CROSS (TEXAS)				Skilled Nursing	15.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	50.1
				Medicare LOS	53.7
				Current Ratio	6.0
				Days to Collect	34.8
				Avg Payment Days	35.9
				Depreciation Rate	7.2%
				Return on Equity	16.1%
Balance Sheet		Income Statement			
Current Assets	10,395,600	Total Charges	19,345,130		
Fixed Assets	2,480,377	Contract Allowance	0	0.0%	
Other Assets	60,000	Operating Revenue	19,345,130	100.0%	
Total Assets	<u>12,935,977</u>	Operating Expense	<u>17,538,279</u>	90.7%	
Current Liabilities	1,723,380	Operating Margin	1,806,851	9.3%	
Long Term Liabilities	4,758	Other Income	0	0.0%	
Total Equity	<u>11,207,839</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>12,935,977</u>	Net Profit or Loss	<u>1,806,851</u>	9.3%	

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051512 PROVIDENCE TRINITYCARE HOSPICE				Non Profit - Other	
2601 AIRPORT DR, SUITE 230		12/31/2010 365 Days Submitted		General Long Term	
TORRANCE, CA 90505					
LOS ANGELES					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.2
				Medicare LOS	51.8
				Current Ratio	1.2
				Days to Collect	40.0
				Avg Payment Days	16.3
				Depreciation Rate	106.6%
				Return on Equity	17.4%
Balance Sheet		Income Statement			
Current Assets	12,340,916	Total Charges	19,262,616		
Fixed Assets	22,890	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	19,262,616	100.0%	
Total Assets	17,901,652	Operating Expense	18,011,306	93.5%	
Current Liabilities	10,704,598	Operating Margin	1,251,310	6.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,197,054	Other Expense	0	0.0%	
Total Liab. and Equity	17,901,652	Net Profit or Loss	1,251,310	6.5%	
231564 ODYSSEY HOSPICE				Proprietary - Corporation	
25925 TELEGRAPH ROAD, SUITE 102		12/31/2010 365 Days Submitted		Psychiatric	
SOUTHFIELD, MI 48034					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	65.4
				Medicare LOS	69.5
				Current Ratio	1.4
				Days to Collect	5,628.8
				Avg Payment Days	7,148.1
				Depreciation Rate	0.1%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	441,405,218	Total Charges	19,235,365		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	19,235,365	100.0%	
Total Assets	2,120,127,890	Operating Expense	13,020,209	67.7%	
Current Liabilities	316,640,689	Operating Margin	6,215,156	32.3%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	6,215,156	32.3%	

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081504 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation
702B KIRKWOOD HIGHWAY		12/31/2010 365 Days Submitted		Psychiatric
WILMINGTON, DE 19805				
NEW CASTLE				
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.
				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay 76.8
				Medicare LOS 83.6
				Current Ratio 18.3
				Days to Collect 54.3
				Avg Payment Days 18.3
				Depreciation Rate 342.6%
				Return on Equity 14.0%
Balance Sheet				
Income Statement				
Current Assets	15,646,676	Total Charges	19,069,989	
Fixed Assets	39,494	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	19,069,989	100.0%
Total Assets	15,686,170	Operating Expense	16,987,305	89.1%
Current Liabilities	853,102	Operating Margin	2,082,684	10.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	14,833,068	Other Expense	0	0.0%
Total Liab. and Equity	15,686,170	Net Profit or Loss	2,082,684	10.9%
361573 ODYSSEY HEALTHCARE OF COLUMBUS				
540 OFFICENTER PLACE, SUITE 100		12/31/2010 365 Days Submitted		Proprietary - Corporation
GAHANNA, OH 43230				
FRANKLIN				
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.
				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay 89.9
				Medicare LOS 91.5
				Current Ratio 1.4
				Days to Collect 5,768.5
				Avg Payment Days 6,799.7
				Depreciation Rate 0.3%
				Return on Equity 0.8%
Balance Sheet				
Income Statement				
Current Assets	441,405,218	Total Charges	18,769,472	
Fixed Assets	85,706,724	Contract Allowance	0	0.0%
Other Assets	1,567,380,848	Operating Revenue	18,769,472	100.0%
Total Assets	2,120,127,890	Operating Expense	13,687,335	72.9%
Current Liabilities	316,640,689	Operating Margin	5,082,137	27.1%
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%
Total Equity	638,232,487	Other Expense	0	0.0%
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,082,137	27.1%

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401530 ST LUKES ESPISCOPAL CHURCH HOME CARE PROGRAM				Non Profit - Church	
URB INDUSTRIAL CARR 2 EDIF A 13		12/31/2010 365 Days Submitted		General Short Term	
PONCE, PR 00732					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	95.2
				Medicare LOS	101.6
				Current Ratio	1.5
				Days to Collect	150.0
				Avg Payment Days	61.0
				Depreciation Rate	1.8%
				Return on Equity	41.7%
511501 KANAWHA HOSPICE CARE, INC.					
1606 KANAWHA BOULEVARD WEST				12/31/2010 365 Days Submitted	
CHARLESTON, WV 25312					
KANAWHA					
Key Performance Ind.					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.8
				Medicare LOS	55.2
				Current Ratio	4.4
				Days to Collect	90.2
				Avg Payment Days	39.1
				Depreciation Rate	4.5%
				Return on Equity	-1.2%
Balance Sheet					
Current Assets	12,264,177	Total Charges	18,440,034		
Fixed Assets	5,018,644	Contract Allowance	0	0.0%	
Other Assets	1,386,680	Operating Revenue	18,440,034	100.0%	
Total Assets	18,669,501	Operating Expense	14,043,432	76.2%	
Current Liabilities	8,124,080	Operating Margin	4,396,602	23.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,545,421	Other Expense	0	0.0%	
Total Liab. and Equity	18,669,501	Net Profit or Loss	4,396,602	23.8%	
Income Statement					
Current Assets	9,302,796	Total Charges	18,343,856		
Fixed Assets	10,645,138	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	18,343,856	100.0%	
Total Assets	19,947,934	Operating Expense	18,505,340	100.9%	
Current Liabilities	2,127,208	Operating Margin	-161,484	-0.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,033,935	Other Expense	0	0.0%	
Total Liab. and Equity	19,947,934	Net Profit or Loss	(161,484)	-0.9%	

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141574 VITAS CORPORATION				Proprietary - Corporation
1340 SOUTH DAMEN AVENUE, STE 200A		12/31/2010 365 Days Submitted		Psychiatric
CHICAGO, IL 60608				
COOK				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 33.2%
				Home Healthcare 0.0%
				Length of Stay 45.0
				Medicare LOS 47.0
				Current Ratio (0.3)
				Days to Collect 37.4
				Avg Payment Days 25.6
				Depreciation Rate 47.5%
				Return on Equity 12.5%
Balance Sheet		Income Statement		
Current Assets	1,905,881	Total Charges	18,207,959	
Fixed Assets	728,464	Contract Allowance	0	0.0%
Other Assets	8,400	Operating Revenue	18,207,959	100.0%
Total Assets	2,642,745	Operating Expense	17,174,313	94.3%
Current Liabilities	-5,656,924	Operating Margin	1,033,646	5.7%
Long Term Liabilities	51,677	Other Income	0	0.0%
Total Equity	8,247,992	Other Expense	0	0.0%
Total Liab. and Equity	2,642,745	Net Profit or Loss	1,033,646	5.7%
231556 HOSPICE OF MECOSTA COUNTY				Non Profit - Other
400 PERRY STREET		12/31/2010 365 Days Submitted		General Long Term
BIG RAPIDS, MI 49307				
MECOSTA				Key Performance Ind.
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 34.8%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay 87.0
				Medicare LOS 92.9
				Current Ratio 0.9
				Days to Collect 115.3
				Avg Payment Days 217.7
				Depreciation Rate 1.1%
				Return on Equity 46.5%
Balance Sheet		Income Statement		
Current Assets	8,331,787	Total Charges	18,148,200	
Fixed Assets	8,692,084	Contract Allowance	0	0.0%
Other Assets	388,453	Operating Revenue	18,148,200	100.0%
Total Assets	23,482,942	Operating Expense	13,771,166	75.9%
Current Liabilities	9,672,013	Operating Margin	4,377,034	24.1%
Long Term Liabilities	4,395,317	Other Income	0	0.0%
Total Equity	9,415,612	Other Expense	0	0.0%
Total Liab. and Equity	23,482,942	Net Profit or Loss	4,377,034	24.1%

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Sample Hospice reports from the Halmanac.com website.

451634 CIRCLE OF HOPE HOSPICE OF VNA				Non Profit - Other		
4171 NORTH MESA STREET BLDG D SUITE 500 EL PASO, TX 79902		7/31/2010 365 Days Submitted		General Long Term		
EL PASO				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
Balance Sheet		Income 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	<u>5,870,553</u>	Operating Expense	<u>17,142,927</u>	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	<u>4,732,360</u>	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	<u>5,870,553</u>	Net Profit or Loss	<u>281,485</u>	1.6%	Return on Equity	5.9%
041576 LITTLE RIVER MEMORIAL HOSPICE				Government - City-County		
381 KELLER STREET		6/30/2010 365 Days Submitted		Alcohol		
ASHDOWN, AR 71822						
LITTLE RIVER				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	2,898,668	Total Charges	17,414,996	Home Healthcare	0.0%	
Fixed Assets	596,495	Contract Allowance	0	0.0%	Length of Stay	68.2
Other Assets	0	Operating Revenue	17,414,996	100.0%	Medicare LOS	83.3
Total Assets	<u>3,495,163</u>	Operating Expense	<u>17,706,486</u>	101.7%	Current Ratio	3.3
Current Liabilities	870,816	Operating Margin	-291,490	-1.7%	Days to Collect	34.9
Long Term Liabilities	91,232	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	<u>2,533,115</u>	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	<u>3,495,163</u>	Net Profit or Loss	<u>(291,490)</u>	-1.7%	Return on Equity	-11.5%

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231526 ARBOR HOSPICE				Non Profit - Other	
2366 OAK VALLEY DRIVE		6/30/2010 365 Days Submitted		General Long Term	
ANN ARBOR, MI 48108					
WASHTENAW				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	48.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	48.9
				Medicare LOS	52.2
				Current Ratio	1.1
				Days to Collect	41.8
				Avg Payment Days	55.2
				Depreciation Rate	7.0%
				Return on Equity	30.4%
Balance Sheet		Income Statement			
Current Assets	3,754,295	Total Charges	17,015,291		
Fixed Assets	5,215,453	Contract Allowance	0	0.0%	
Other Assets	70,204	Operating Revenue	17,015,291	100.0%	
Total Assets	9,045,852	Operating Expense	16,541,395	97.2%	
Current Liabilities	3,307,359	Operating Margin	473,896	2.8%	
Long Term Liabilities	4,180,000	Other Income	0	0.0%	
Total Equity	1,558,493	Other Expense	0	0.0%	
Total Liab. and Equity	9,045,852	Net Profit or Loss	473,896	2.8%	
051508 HOSPICE BY THE BAY				Non Profit - Other	
17 EAST SIR FRANCIS DRAKE BLVD		6/30/2010 365 Days Submitted		General Long Term	
LARKSPUR, CA 94939					
MARIN				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	16.3%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	60.7
				Medicare LOS	63.4
				Current Ratio	5.1
				Days to Collect	69.7
				Avg Payment Days	54.4
				Depreciation Rate	6.4%
				Return on Equity	24.0%
Balance Sheet		Income Statement			
Current Assets	9,962,920	Total Charges	16,895,573		
Fixed Assets	11,406,025	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,895,573	100.0%	
Total Assets	23,796,907	Operating Expense	12,718,335	75.3%	
Current Liabilities	1,943,306	Operating Margin	4,177,238	24.7%	
Long Term Liabilities	4,475,001	Other Income	0	0.0%	
Total Equity	17,378,600	Other Expense	0	0.0%	
Total Liab. and Equity	23,796,907	Net Profit or Loss	4,177,238	24.7%	

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101502 HOSPICECARE OF SOUTHEAST FLORIDA, INC.				Non Profit - Other	
309 SE 18TH STREET		6/30/2010 365 Days Submitted		General Long Term	
FORT LAUDERDALE, FL 33316					
BROWARD					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	57.8%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	87.9
				Medicare LOS	90.4
				Current Ratio	2.0
				Days to Collect	47.6
				Avg Payment Days	41.2
				Depreciation Rate	7.9%
				Return on Equity	-0.7%
Balance Sheet		Income Statement			
Current Assets	3,987,273	Total Charges	16,895,080		
Fixed Assets	1,748,559	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,895,080	100.0%	
Total Assets	6,722,317	Operating Expense	16,912,320	100.1%	
Current Liabilities	1,961,071	Operating Margin	-17,240	-0.1%	
Long Term Liabilities	938,994	Other Income	0	0.0%	
Total Equity	2,451,333	Other Expense	0	0.0%	
Total Liab. and Equity	5,351,398	Net Profit or Loss	(17,240)	-0.1%	
211503 MONTGOMERY HOSPICE				Non Profit - Other	
1355 PICCARD DRIVE, SUITE 100		12/31/2010 365 Days Submitted		General Long Term	
ROCKVILLE, MD 20850					
MONTGOMERY					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	14.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.5
				Medicare LOS	56.0
				Current Ratio	2.9
				Days to Collect	77.7
				Avg Payment Days	29.7
				Depreciation Rate	10.9%
				Return on Equity	19.1%
Balance Sheet		Income Statement			
Current Assets	4,249,903	Total Charges	16,841,278		
Fixed Assets	2,825,258	Contract Allowance	0	0.0%	
Other Assets	2,756	Operating Revenue	16,841,278	100.0%	
Total Assets	7,077,917	Operating Expense	15,840,905	94.1%	
Current Liabilities	1,475,319	Operating Margin	1,000,373	5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,250,453	Other Expense	0	0.0%	
Total Liab. and Equity	7,077,917	Net Profit or Loss	1,000,373	5.9%	

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361538 HOSPICE OF THE VALLEY, INC				Non Profit - Other	
5190 MARKET STREET		12/31/2010 365 Days Submitted		General Long Term	
YOUNGSTOWN, OH 44512					
MAHONING					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.5
				Medicare LOS	37.5
				Current Ratio	3.4
				Days to Collect	56.5
				Avg Payment Days	46.9
				Depreciation Rate	10.3%
				Return on Equity	10.3%
Balance Sheet		Income Statement			
Current Assets	6,699,371	Total Charges	16,814,559		
Fixed Assets	6,439,607	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,814,559	100.0%	
Total Assets	<u>16,863,566</u>	Operating Expense	<u>15,287,093</u>	90.9%	
Current Liabilities	1,963,786	Operating Margin	1,527,466	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>14,899,780</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>16,863,566</u>	Net Profit or Loss	<u>1,527,466</u>	9.1%	
081500 DELAWARE HOSPICE - NORTHDIV				Non Profit - Other	
3515 SILVERSIDE RD		9/30/2010 365 Days Submitted		General Long Term	
WILMINGTON, DE 19810					
NEW CASTLE					
				Key Performance Ind.	
CAHABA				Skilled Nursing	29.2%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	97.8
				Medicare LOS	105.7
				Current Ratio	5.2
				Days to Collect	251.7
				Avg Payment Days	366.8
				Depreciation Rate	2.3%
				Return on Equity	31.5%
Balance Sheet		Income Statement			
Current Assets	27,532,367	Total Charges	16,397,406		
Fixed Assets	16,189,587	Contract Allowance	0	0.0%	
Other Assets	1,676,459	Operating Revenue	16,397,406	100.0%	
Total Assets	<u>51,249,005</u>	Operating Expense	<u>3,980,533</u>	24.3%	
Current Liabilities	5,334,988	Operating Margin	12,416,873	75.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>39,409,017</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>51,249,005</u>	Net Profit or Loss	<u>12,416,873</u>	75.7%	

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141513 RAINBOW HOSPICE AND PALLIATIVE CARE				Non Profit - Other	
444 N NORTHWEST HIGHWAY SUITE 145 3/31/2010 365 Days Submitted				General Long Term	
PARK RIDGE, IL 60068					
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	22.1%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	42.7
				Medicare LOS	46.0
				Current Ratio	2.6
				Days to Collect	61.1
				Avg Payment Days	49.9
				Depreciation Rate	75.0%
				Return on Equity	9.2%
Balance Sheet		Income Statement			
Current Assets	5,745,567	Total Charges	16,140,122		
Fixed Assets	686,616	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,140,122	100.0%	
Total Assets	6,612,224	Operating Expense	15,734,390	97.5%	
Current Liabilities	2,182,906	Operating Margin	405,732	2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,429,318	Other Expense	0	0.0%	
Total Liab. and Equity	6,612,224	Net Profit or Loss	405,732	2.5%	
141516 ADVOCATE HOSPICE				Non Profit - Church	
1441 BRANDING LANE, SUITE 200 12/31/2010 365 Days Submitted				General Short Term	
DOWNS GROVE, IL 60515					
DUPAGE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	41.9
				Medicare LOS	43.8
				Current Ratio	2.0
				Days to Collect	59.9
				Avg Payment Days	87.7
				Depreciation Rate	463.4%
				Return on Equity	0.6%
Balance Sheet		Income Statement			
Current Assets	8,100,597	Total Charges	16,127,515		
Fixed Assets	25,519	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,127,515	100.0%	
Total Assets	8,126,116	Operating Expense	16,103,394	99.9%	
Current Liabilities	4,072,402	Operating Margin	24,121	0.1%	
Long Term Liabilities	135,383	Other Income	0	0.0%	
Total Equity	3,918,331	Other Expense	0	0.0%	
Total Liab. and Equity	8,126,116	Net Profit or Loss	24,121	0.1%	

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421555 AMEDISYS HOSPICE OF SOUTH CAROLINA				Proprietary - Corporation	
217 DOZIER BLVD, #200		12/31/2010 365 Days Submitted		Psychiatric	
FLORENCE, SC 29501					
FLORENCE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	72.7
				Medicare LOS	77.9
				Current Ratio	1.4
				Days to Collect	3,251.9
				Avg Payment Days	2,371.4
				Depreciation Rate	0.0%
				Return on Equity	0.1%
<hr/>					
501503 HOSPICE OF SPOKANE				Non Profit - Other	
121 S ARTHUR STREET		12/31/2010 365 Days Submitted		General Long Term	
SPOKANE, WA 99202					
SPOKANE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	43.7
				Medicare LOS	45.7
				Current Ratio	4.7
				Days to Collect	47.8
				Avg Payment Days	43.4
				Depreciation Rate	4.6%
				Return on Equity	12.1%

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361625 CROSSROADS HOSPICE OF NORTHEAST OHIO, LLC				Proprietary - Other	
3743 BOETTLER OAKS DRIVE, SUITE E		12/31/2010 365 Days Submitted		Religious Non-Medical	
UNIONTOWN, OH 44685					
STARK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	84.3
				Medicare LOS	86.5
				Current Ratio	2.0
				Days to Collect	86.4
				Avg Payment Days	17.9
				Depreciation Rate	77.9%
				Return on Equity	110.9%
Balance Sheet					
Income Statement					
Current Assets	4,937,736	Total Charges	16,025,395		
Fixed Assets	313,299	Contract Allowance	0	0.0%	
Other Assets	183	Operating Revenue	16,025,395	100.0%	
Total Assets	5,266,946	Operating Expense	14,885,451	92.9%	
Current Liabilities	2,489,990	Operating Margin	1,139,944	7.1%	
Long Term Liabilities	1,748,959	Other Income	0	0.0%	
Total Equity	1,027,997	Other Expense	0	0.0%	
Total Liab. and Equity	5,266,946	Net Profit or Loss	1,139,944	7.1%	
111512 COLUMBUS HOSPICE, INC.					
7020 MOON ROAD		12/31/2010 365 Days Submitted		Non Profit - Other	
COLUMBUS, GA 31909					
MUSCOGEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	12.4%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	99.0
				Medicare LOS	105.3
				Current Ratio	3.3
				Days to Collect	77.9
				Avg Payment Days	23.9
				Depreciation Rate	2.6%
				Return on Equity	-3.0%
Balance Sheet					
Income Statement					
Current Assets	8,715,775	Total Charges	16,020,399		
Fixed Assets	6,846,211	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,020,399	100.0%	
Total Assets	15,561,986	Operating Expense	16,402,250	102.4%	
Current Liabilities	2,643,950	Operating Margin	-381,851	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,918,036	Other Expense	0	0.0%	
Total Liab. and Equity	15,561,986	Net Profit or Loss	(381,851)	-2.4%	

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451563 VISTACARE HOSPICE				Proprietary - Corporation	
4242 WOODCOCK DRIVE #101		12/31/2010 365 Days Submitted		Psychiatric	
SAN ANTONIO, TX 78228					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	86.9
				Medicare LOS	90.6
				Current Ratio	1.4
				Days to Collect	6,811.4
				Avg Payment Days	7,600.7
				Depreciation Rate	0.2%
				Return on Equity	0.6%
Balance Sheet					
Income Statement					
Current Assets	441,405,218	Total Charges	15,895,629		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	15,895,629	100.0%	
Total Assets	2,120,127,890	Operating Expense	12,244,956	77.0%	
Current Liabilities	316,640,689	Operating Margin	3,650,673	23.0%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	3,650,673	23.0%	
261528 MISSOURI RIVER HOSPICE					
1410 HERIFORD ROAD		12/31/2010 365 Days Submitted		Proprietary - Corporation	
COLUMBIA, MO 65202					
BOONE					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	60.1
				Medicare LOS	63.9
				Current Ratio	4.2
				Days to Collect	37.4
				Avg Payment Days	13.2
				Depreciation Rate	14.8%
				Return on Equity	6.4%
Balance Sheet					
Income Statement					
Current Assets	2,196,866	Total Charges	15,803,269		
Fixed Assets	406,776	Contract Allowance	0	0.0%	
Other Assets	175,175	Operating Revenue	15,803,269	100.0%	
Total Assets	2,789,194	Operating Expense	14,492,111	91.7%	
Current Liabilities	522,509	Operating Margin	1,311,158	8.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,551,568	Other Expense	0	0.0%	
Total Liab. and Equity	2,789,194	Net Profit or Loss	1,311,158	8.3%	

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

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181526 MOUNTAIN COMMUNITY HOSPICE				Non Profit - Other	
3115 NORTH MAIN STREET, SUITE 101		12/31/2010 365 Days Submitted		General Long Term	
HAZARD, KY 41701					
PERRY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	13.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	68.9
				Medicare LOS	81.9
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	15,589,270		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	15,589,270	100.0%	
Total Assets	0	Operating Expense	14,819,007	95.1%	
Current Liabilities	0	Operating Margin	770,263	4.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	770,263	4.9%	
371607 SOJOURN CARE OF TULSA					
9910 E 42ND STREET SOUTH, SUITE 101		12/31/2010 365 Days Submitted		Proprietary - Corporation	
TULSA, OK 74146					
TULSA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	129.4
				Medicare LOS	136.0
				Current Ratio	2.7
				Days to Collect	35.1
				Avg Payment Days	13.8
				Depreciation Rate	36.5%
				Return on Equity	100.0%
Balance Sheet					
Income Statement					
Current Assets	2,413,125	Total Charges	15,561,229		
Fixed Assets	23,697	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	15,561,229	100.0%	
Total Assets	2,478,192	Operating Expense	18,749,248	120.5%	
Current Liabilities	896,729	Operating Margin	-3,188,019	-20.5%	
Long Term Liabilities	27,853,176	Other Income	0	0.0%	
Total Equity	-3,188,019	Other Expense	0	0.0%	
Total Liab. and Equity	25,561,886	Net Profit or Loss	(3,188,019)	-20.5%	

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051716 ODYSSEY HEALTHCARE OF PALM SPRINGS				Proprietary - Corporation	
71-777 SAN JACINTO DRIVE, SUITE 102		12/31/2010 365 Days Submitted		Psychiatric	
RANCHO MIRAGE, CA 92270					
SAN BERNARDINO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.4
				Medicare LOS	60.2
				Current Ratio	1.4
				Days to Collect	6,975.4
				Avg Payment Days	8,787.7
				Depreciation Rate	0.5%
				Return on Equity	0.8%
Balance Sheet		Income Statement			
Current Assets	441,405,218	Total Charges	15,521,857		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	15,521,857	100.0%	
Total Assets	2,120,127,890	Operating Expense	10,590,968	68.2%	
Current Liabilities	316,640,689	Operating Margin	4,930,889	31.8%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,930,889	31.8%	
221512 HOSPICE & PALLIATIVE CARE OF CAPE COD				Proprietary - Corporation	
765 ATTUCKS LANE		12/31/2010 365 Days Submitted		Psychiatric	
HYANNIS, MA 02601					
BARNSTABLE					
				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.4
				Medicare LOS	75.2
				Current Ratio	4.6
				Days to Collect	61.4
				Avg Payment Days	44.7
				Depreciation Rate	11.3%
				Return on Equity	11.5%
Balance Sheet		Income Statement			
Current Assets	8,240,586	Total Charges	15,415,178		
Fixed Assets	3,115,746	Contract Allowance	0	0.0%	
Other Assets	832,576	Operating Revenue	15,415,178	100.0%	
Total Assets	12,187,395	Operating Expense	14,289,586	92.7%	
Current Liabilities	1,787,672	Operating Margin	1,125,592	7.3%	
Long Term Liabilities	635,730	Other Income	0	0.0%	
Total Equity	9,763,993	Other Expense	0	0.0%	
Total Liab. and Equity	12,187,395	Net Profit or Loss	1,125,592	7.3%	

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051757 HOSPICE TOUCH INC				Proprietary - Corporation	
3401SUNFLOWER AVE, STE 100		12/31/2010 365 Days Submitted		Psychiatric	
SANTA ANA, CA 92704					
ORANGE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	24.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.7
				Medicare LOS	61.4
				Current Ratio	1.9
				Days to Collect	61.6
				Avg Payment Days	51.4
				Depreciation Rate	78.4%
				Return on Equity	51.2%
Balance Sheet		Income Statement			
Current Assets	3,784,568	Total Charges	15,343,216		
Fixed Assets	76,772	Contract Allowance	0	0.0%	
Other Assets	638,515	Operating Revenue	15,343,216	100.0%	
Total Assets	4,525,555	Operating Expense	14,040,036	91.5%	
Current Liabilities	1,978,451	Operating Margin	1,303,180	8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,547,104	Other Expense	0	0.0%	
Total Liab. and Equity	4,525,555	Net Profit or Loss	1,303,180	8.5%	
451624 AMED COMMUNITY HOSPICE				Proprietary - Corporation	
8901 EMMETT F LOWRY SUITE B		12/31/2010 365 Days Submitted		Psychiatric	
TEXAS CITY, TX 77591					
GALVESTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.4
				Medicare LOS	56.4
				Current Ratio	13.3
				Days to Collect	88.8
				Avg Payment Days	9.0
				Depreciation Rate	0.0%
				Return on Equity	19.5%
Balance Sheet		Income Statement			
Current Assets	5,195,780	Total Charges	15,311,332		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	4,460	Operating Revenue	15,311,332	100.0%	
Total Assets	5,200,240	Operating Expense	14,372,068	93.9%	
Current Liabilities	389,696	Operating Margin	939,264	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,810,544	Other Expense	0	0.0%	
Total Liab. and Equity	5,200,240	Net Profit or Loss	939,264	6.1%	

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211509 HOSPICE OF THE CHESAPEAKE				Non Profit - Church	
445 DEFENSE HIGHWAY		12/31/2010 365 Days Submitted		General Short Term	
ANNAPOLIS, MD 21401					
ANNE ARUNDEL					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	2.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	44.3
				Medicare LOS	47.2
				Current Ratio	2.4
				Days to Collect	41.6
				Avg Payment Days	34.2
				Depreciation Rate	9.7%
				Return on Equity	20.0%
Balance Sheet		Income Statement			
Current Assets	3,454,841	Total Charges	15,243,313		
Fixed Assets	3,935,033	Contract Allowance	0	0.0%	
Other Assets	45,754	Operating Revenue	15,243,313	100.0%	
Total Assets	7,401,759	Operating Expense	14,326,671	94.0%	
Current Liabilities	1,424,976	Operating Margin	916,642	6.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,589,472	Other Expense	0	0.0%	
Total Liab. and Equity	7,401,759	Net Profit or Loss	916,642	6.0%	
231574 BEAUMONT HOSPICE				Non Profit - Other	
1200 STEPHENSON HIGHWAY		12/31/2010 365 Days Submitted		General Long Term	
TROY, MI 48083					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	26.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	34.3
				Medicare LOS	36.9
				Current Ratio	(3.0)
				Days to Collect	54.2
				Avg Payment Days	13.6
				Depreciation Rate	39.3%
				Return on Equity	28.7%
Balance Sheet		Income Statement			
Current Assets	2,369,967	Total Charges	15,177,484		
Fixed Assets	228,305	Contract Allowance	0	0.0%	
Other Assets	5,276	Operating Revenue	15,177,484	100.0%	
Total Assets	2,598,272	Operating Expense	14,207,751	93.6%	
Current Liabilities	-780,156	Operating Margin	969,733	6.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,378,427	Other Expense	0	0.0%	
Total Liab. and Equity	2,598,271	Net Profit or Loss	969,733	6.4%	

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241520 HEALTHPARTNERS HOSPICE AND PALLIATIVE CARE				Non Profit - Other	
8170 33 RD AVENUE SOUTH MAIL STP 26602A		12/31/2010 365 Days Submitted		General Long Term	
BLOOMINGTON, MN 55425					
HENNEPIN					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	62.1
				Medicare LOS	65.1
				Current Ratio	
				Days to Collect	3,340.7
				Avg Payment Days	0.0
				Depreciation Rate	0.1%
				Return on Equity	2.8%
Balance Sheet					
Current Assets	375,587,470	Total Charges	15,173,312		
Fixed Assets	120,433,834	Contract Allowance	0	0.0%	
Other Assets	34,566,899	Operating Revenue	15,173,312	100.0%	
Total Assets	583,137,785	Operating Expense	12,606,119	83.1%	
Current Liabilities	0	Operating Margin	2,567,193	16.9%	
Long Term Liabilities	492,936,956	Other Income	0	0.0%	
Total Equity	90,200,829	Other Expense	0	0.0%	
Total Liab. and Equity	583,137,785	Net Profit or Loss	2,567,193	16.9%	
Income Statement					
051543 COMMUNITY HOSPICE, INC - HOSPICE					
4368 SPYRES WAY				9/30/2010 365 Days Submitted	
MODESTO, CA 95356				Psychiatric	
STANISLAUS					
Key Performance Ind.					
BLUE CROSS (CALIFORNIA)				Skilled Nursing	8.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	44.9
				Medicare LOS	47.3
				Current Ratio	2.5
				Days to Collect	40.9
				Avg Payment Days	35.8
				Depreciation Rate	3.6%
				Return on Equity	12.2%
Balance Sheet					
Current Assets	3,720,313	Total Charges	15,075,582		
Fixed Assets	9,561,771	Contract Allowance	0	0.0%	
Other Assets	210,552	Operating Revenue	15,075,582	100.0%	
Total Assets	13,473,807	Operating Expense	14,155,215	93.9%	
Current Liabilities	1,474,050	Operating Margin	920,367	6.1%	
Long Term Liabilities	4,439,610	Other Income	0	0.0%	
Total Equity	7,560,142	Other Expense	0	0.0%	
Total Liab. and Equity	13,473,802	Net Profit or Loss	920,367	6.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

111560 VISTACARE HOSPICE- COLUMBUS				Proprietary - Corporation	
100 BROOKSTONE CENTRE PARKWAY		12/31/2010 365 Days Submitted		Psychiatric	
COLUMBUS, GA 31904					
MUSCOGEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	76.3
				Medicare LOS	83.5
				Current Ratio	1.4
				Days to Collect	7,233.9
				Avg Payment Days	8,524.9
				Depreciation Rate	0.4%
				Return on Equity	0.6%
Balance Sheet					
Income Statement					
Current Assets	441,405,218	Total Charges	14,967,251		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	14,967,251	100.0%	
Total Assets	2,120,127,890	Operating Expense	10,917,376	72.9%	
Current Liabilities	316,640,689	Operating Margin	4,049,875	27.1%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,049,875	27.1%	
341535 PALLIATIVE CARE CTR & HOSPICE OF CATAWBA VALLEY					
3967 ROBINSON ROAD		12/31/2010 365 Days Submitted		Non Profit - Other	
NEWTON, NC 28658					
CATAWBA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	21.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	63.6
				Medicare LOS	69.0
				Current Ratio	5.9
				Days to Collect	61.6
				Avg Payment Days	24.8
				Depreciation Rate	5.2%
				Return on Equity	12.2%
Balance Sheet					
Income Statement					
Current Assets	5,264,441	Total Charges	14,942,209		
Fixed Assets	10,674,086	Contract Allowance	0	0.0%	
Other Assets	2,554,876	Operating Revenue	14,942,209	100.0%	
Total Assets	17,887,336	Operating Expense	13,194,057	88.3%	
Current Liabilities	895,991	Operating Margin	1,748,152	11.7%	
Long Term Liabilities	2,678,374	Other Income	0	0.0%	
Total Equity	14,312,971	Other Expense	0	0.0%	
Total Liab. and Equity	17,887,336	Net Profit or Loss	1,748,152	11.7%	

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Sample Hospice reports from the Halmanac.com website.

341530 FOUR SEASONS COMPASSION FOR LIFE				Non Profit - Other	
171 HOSPITAL DRIVE, JWB SUITE 600		9/30/2010 365 Days Submitted		General Long Term	
HIGHLANDS, NC 28741					
MACON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	32.4%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	70.3
				Medicare LOS	72.8
				Current Ratio	2.2
				Days to Collect	56.6
				Avg Payment Days	38.3
				Depreciation Rate	5.7%
				Return on Equity	6.7%
Balance Sheet		Income Statement			
Current Assets	5,286,324	Total Charges	14,916,123		
Fixed Assets	6,581,425	Contract Allowance	0	0.0%	
Other Assets	297,464	Operating Revenue	14,916,123	100.0%	
Total Assets	12,200,541	Operating Expense	14,261,586	95.6%	
Current Liabilities	2,381,277	Operating Margin	654,537	4.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,819,264	Other Expense	0	0.0%	
Total Liab. and Equity	12,200,541	Net Profit or Loss	654,537	4.4%	
051799 CHARTER HOSPICE				Government - Federal	
1200 E WASHINGTON STREET, SUITE F-4		12/31/2010 365 Days Submitted		Children	
COLTON, CA 92324					
SAN BERNARDINO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	282.3
				Medicare LOS	305.4
				Current Ratio	3.0
				Days to Collect	64.2
				Avg Payment Days	32.9
				Depreciation Rate	61.1%
				Return on Equity	57.8%
Balance Sheet		Income Statement			
Current Assets	3,666,245	Total Charges	14,895,768		
Fixed Assets	90,579	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,895,768	100.0%	
Total Assets	3,756,824	Operating Expense	13,422,706	90.1%	
Current Liabilities	1,209,841	Operating Margin	1,473,062	9.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,546,983	Other Expense	0	0.0%	
Total Liab. and Equity	3,756,824	Net Profit or Loss	1,473,062	9.9%	

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051637 COMPANION HOSPICE				Proprietary - Other	
2041 W ORANGEWOOD AVENUE		12/31/2010 365 Days Submitted		Religious Non-Medical	
ORANGE, CA 92868					
ORANGE				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	55.7
				Medicare LOS	61.8
				Current Ratio	2.5
				Days to Collect	35.5
				Avg Payment Days	21.0
				Depreciation Rate	107.2%
				Return on Equity	15.1%
Balance Sheet		Income Statement			
Current Assets	2,951,044	Total Charges	14,743,997		
Fixed Assets	12,454	Contract Allowance	0	0.0%	
Other Assets	43,477	Operating Revenue	14,743,997	100.0%	
Total Assets	3,006,975	Operating Expense	14,472,197	98.2%	
Current Liabilities	1,187,155	Operating Margin	271,800	1.8%	
Long Term Liabilities	16,071	Other Income	0	0.0%	
Total Equity	1,803,749	Other Expense	0	0.0%	
Total Liab. and Equity	3,006,975	Net Profit or Loss	271,800	1.8%	
161500 HOSPICE OF CENTRAL IOWA				Non Profit - Other	
401 RAILROAD PLACE		6/30/2010 365 Days Submitted		General Long Term	
W DES MOINES, IA 50265					
POLK				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	43.1%
				Home Healthcare	0.0%
				Length of Stay	55.9
				Medicare LOS	59.2
				Current Ratio	3.6
				Days to Collect	50.2
				Avg Payment Days	23.9
				Depreciation Rate	5.6%
				Return on Equity	-8.1%
Balance Sheet		Income Statement			
Current Assets	6,406,714	Total Charges	14,696,149		
Fixed Assets	13,203,335	Contract Allowance	0	0.0%	
Other Assets	3,718,966	Operating Revenue	14,696,149	100.0%	
Total Assets	19,610,049	Operating Expense	16,132,023	109.8%	
Current Liabilities	1,779,898	Operating Margin	-1,435,874	-9.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	17,830,151	Other Expense	0	0.0%	
Total Liab. and Equity	19,610,049	Net Profit or Loss	(1,435,874)	-9.8%	

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391637 HEARTLAND HOSPICE SERVICES INC				Proprietary - Corporation	
881 MARCON BLVD SUITE 3700		12/31/2010 365 Days Submitted		Psychiatric	
ALLENTOWN, PA 18109					
LEHIGH					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	59.3
				Medicare LOS	61.5
				Current Ratio	1.5
				Days to Collect	32.3
				Avg Payment Days	11.0
				Depreciation Rate	24.8%
				Return on Equity	60.5%
Balance Sheet		Income Statement			
Current Assets	1,294,811	Total Charges	14,617,623		
Fixed Assets	21,159	Contract Allowance	0	0.0%	
Other Assets	4,993	Operating Revenue	14,617,623	100.0%	
Total Assets	1,320,963	Operating Expense	14,325,266	98.0%	
Current Liabilities	838,060	Operating Margin	292,357	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	482,903	Other Expense	0	0.0%	
Total Liab. and Equity	1,320,963	Net Profit or Loss	292,357	2.0%	
451741 HEART TO HEART HOSPICE OF TEXAS				Proprietary - Corporation	
1500 WATERS RIDGE DRIVE SUITE 100		12/31/2010 365 Days Submitted		Psychiatric	
LEWISVILLE, TX 75057					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	98.4
				Medicare LOS	98.5
				Current Ratio	3.7
				Days to Collect	68.8
				Avg Payment Days	29.1
				Depreciation Rate	141.9%
				Return on Equity	141.2%
Balance Sheet		Income Statement			
Current Assets	3,294,293	Total Charges	14,598,459		
Fixed Assets	19,804	Contract Allowance	0	0.0%	
Other Assets	519,454	Operating Revenue	14,598,459	100.0%	
Total Assets	3,837,603	Operating Expense	11,152,410	76.4%	
Current Liabilities	889,597	Operating Margin	3,446,049	23.6%	
Long Term Liabilities	508,305	Other Income	0	0.0%	
Total Equity	2,439,701	Other Expense	0	0.0%	
Total Liab. and Equity	3,837,603	Net Profit or Loss	3,446,049	23.6%	

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111634 COMPASSIONATE HEALTHCARE				Proprietary - Partnership	
1435 HAW CREEK CIRCLE SUITE 402		12/31/2010 365 Days Submitted		Rehabilitation	
CUMMING, GA 30041					
FORSYTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	16.3%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	105.7
				Medicare LOS	103.0
				Current Ratio	2.1
				Days to Collect	30.4
				Avg Payment Days	13.4
				Depreciation Rate	54.1%
				Return on Equity	65.6%
Balance Sheet		Income Statement			
Current Assets	2,259,910	Total Charges	14,557,827		
Fixed Assets	250,248	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,557,827	100.0%	
Total Assets	2,510,158	Operating Expense	13,811,059	94.9%	
Current Liabilities	1,098,842	Operating Margin	746,768	5.1%	
Long Term Liabilities	273,404	Other Income	0	0.0%	
Total Equity	1,137,912	Other Expense	0	0.0%	
Total Liab. and Equity	2,510,158	Net Profit or Loss	746,768	5.1%	
351500 HOSPICE OF RED RIVER VALLEY				Non Profit - Other	
1701 38TH ST S STE 101		12/31/2010 365 Days Submitted		General Long Term	
FARGO, ND 58103					
CASS					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	51.1%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	68.2
				Medicare LOS	71.1
				Current Ratio	2.4
				Days to Collect	51.3
				Avg Payment Days	47.8
				Depreciation Rate	10.8%
				Return on Equity	22.1%
Balance Sheet		Income Statement			
Current Assets	4,104,931	Total Charges	14,459,743		
Fixed Assets	3,732,256	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,459,743	100.0%	
Total Assets	12,270,648	Operating Expense	12,653,507	87.5%	
Current Liabilities	1,717,743	Operating Margin	1,806,236	12.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,167,905	Other Expense	0	0.0%	
Total Liab. and Equity	12,270,648	Net Profit or Loss	1,806,236	12.5%	

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051547 HOSPICE OF THE EAST BAY				Non Profit - Other	
3470 BUSKIRK AVENUE		12/31/2010 365 Days Submitted		General Long Term	
PLEASANT HILL, CA 94523					
CONTRA COSTA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	47.4%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	42.6
				Medicare LOS	43.7
				Current Ratio	0.7
				Days to Collect	45.8
				Avg Payment Days	79.5
				Depreciation Rate	17.2%
				Return on Equity	-271.5%
Balance Sheet		Income Statement			
Current Assets	2,483,932	Total Charges	14,455,285		
Fixed Assets	1,375,547	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,455,285	100.0%	
Total Assets	3,948,263	Operating Expense	15,243,281	105.5%	
Current Liabilities	3,319,631	Operating Margin	-787,996	-5.5%	
Long Term Liabilities	338,348	Other Income	0	0.0%	
Total Equity	290,284	Other Expense	0	0.0%	
Total Liab. and Equity	3,948,263	Net Profit or Loss	(787,996)	-5.5%	
031549 HOSPICE INSPIRIS				Proprietary - Partnership	
2025 NORTH 3RD STREET, SUITE B205		12/31/2010 365 Days Submitted		Rehabilitation	
PHOENIX, AZ 85004					
MARICOPA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	98.3
				Medicare LOS	101.2
				Current Ratio	1.8
				Days to Collect	283.0
				Avg Payment Days	275.3
				Depreciation Rate	4.7%
				Return on Equity	20.2%
Balance Sheet		Income Statement			
Current Assets	17,160,451	Total Charges	14,424,994		
Fixed Assets	2,722,115	Contract Allowance	0	0.0%	
Other Assets	20,151,441	Operating Revenue	14,424,994	100.0%	
Total Assets	40,034,007	Operating Expense	8,828,769	61.2%	
Current Liabilities	9,615,314	Operating Margin	5,596,225	38.8%	
Long Term Liabilities	2,779,138	Other Income	0	0.0%	
Total Equity	27,639,555	Other Expense	0	0.0%	
Total Liab. and Equity	40,034,007	Net Profit or Loss	5,596,225	38.8%	

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111553 VITAS HEALTHCARE CORPORATION OF GEORGIA				Proprietary - Corporation	
1575 NORTHSIDE DRIVE, SUITE 375		12/31/2010 365 Days Submitted		Psychiatric	
ATLANTA, GA 30318					
FULTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	56.8
				Medicare LOS	61.7
				Current Ratio	0.1
				Days to Collect	15.1
				Avg Payment Days	18.5
				Depreciation Rate	114.8%
				Return on Equity	8.2%
Balance Sheet					
Income Statement					
Current Assets	623,531	Total Charges	14,396,054		
Fixed Assets	339,422	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,396,054	100.0%	
Total Assets	3,956,689	Operating Expense	14,638,855	101.7%	
Current Liabilities	6,908,245	Operating Margin	-242,801	-1.7%	
Long Term Liabilities	9,018	Other Income	0	0.0%	
Total Equity	-2,960,574	Other Expense	0	0.0%	
Total Liab. and Equity	3,956,689	Net Profit or Loss	(242,801)	-1.7%	
111607 CROSSROADS HOSPICE OF ATLANTA, LLC					
1957 LAKESIDE PARKWAY, SUITE 500		12/31/2010 365 Days Submitted		Proprietary - Other	
TUCKER, GA 30084					
DEKALB					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	79.3
				Medicare LOS	83.4
				Current Ratio	1.0
				Days to Collect	62.7
				Avg Payment Days	16.3
				Depreciation Rate	73.4%
				Return on Equity	-168.9%
Balance Sheet					
Income Statement					
Current Assets	2,656,449	Total Charges	14,395,116		
Fixed Assets	157,932	Contract Allowance	0	0.0%	
Other Assets	1,507,932	Operating Revenue	14,395,116	100.0%	
Total Assets	4,339,240	Operating Expense	16,296,739	113.2%	
Current Liabilities	2,721,144	Operating Margin	-1,901,623	-13.2%	
Long Term Liabilities	492,534	Other Income	0	0.0%	
Total Equity	1,125,562	Other Expense	0	0.0%	
Total Liab. and Equity	4,339,240	Net Profit or Loss	(1,901,623)	-13.2%	

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061500 PIKES PEAK HOSPICE & PALLIATIVE CARE				Non Profit - Other	
825 EAST PIKES PEAK AVENUE #400		9/30/2010 365 Days Submitted		General Long Term	
COLORADO SPRINGS, CO 80903					
EL PASO				Key Performance Ind.	
CAHABA				Skilled Nursing	18.7%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	53.5
				Medicare LOS	58.8
				Current Ratio	4.2
				Days to Collect	53.0
				Avg Payment Days	33.0
				Depreciation Rate	35.4%
				Return on Equity	18.0%
<hr/>					
361602 HARBOR LIGHT HOSPICE				Proprietary - Partnership	
734-C ALPHA DRIVE		12/31/2010 365 Days Submitted		Rehabilitation	
HIGHLAND HEIGHTS, OH 44143					
CUYAHOGA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	67.9%
				Nursing	4.2%
				Home Healthcare	0.0%
				Length of Stay	105.5
				Medicare LOS	106.7
				Current Ratio	2.5
				Days to Collect	44.5
				Avg Payment Days	23.3
				Depreciation Rate	9.8%
				Return on Equity	-15.8%

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411511 ODYSSEY HOSPICE				Proprietary - Corporation
2374 POST ROAD, SUITE 205		12/31/2010 365 Days Submitted		Psychiatric
WARWICK, RI 02886				
KENT				
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.
Balance Sheet		Income Statement		Skilled Nursing 0.0%
Current Assets	441,405,218	Total Charges	14,206,858	Nursing 0.0%
Fixed Assets	85,706,724	Contract Allowance	0 0.0%	Home Healthcare 0.0%
Other Assets	1,567,380,848	Operating Revenue	14,206,858 100.0%	Length of Stay 88.9
Total Assets	2,120,127,890	Operating Expense	8,840,071 62.2%	Medicare LOS 88.2
Current Liabilities	316,640,689	Operating Margin	5,366,787 37.8%	Current Ratio 1.4
Long Term Liabilities	1,165,254,714	Other Income	0 0.0%	Days to Collect 7,621.0
Total Equity	638,232,487	Other Expense	0 0.0%	Avg Payment Days 10,528.2
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	5,366,787 37.8%	Depreciation Rate 0.1%
				Return on Equity 0.8%
241535 WINONA AREA HOSPICE C M H AFF				Non Profit - Other
175 EAST WABASHA STREET		9/30/2010 365 Days Submitted		General Long Term
WINONA, MN 55987				
WINONA				
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.
Balance Sheet		Income Statement		Skilled Nursing 0.0%
Current Assets	2,888,987	Total Charges	14,204,644	Nursing 0.0%
Fixed Assets	6,854,511	Contract Allowance	0 0.0%	Home Healthcare 0.0%
Other Assets	0	Operating Revenue	14,204,644 100.0%	Length of Stay 40.0
Total Assets	9,743,498	Operating Expense	14,178,642 99.8%	Medicare LOS 41.6
Current Liabilities	234,493	Operating Margin	26,002 0.2%	Current Ratio 12.3
Long Term Liabilities	1,403,900	Other Income	0 0.0%	Days to Collect 41.0
Total Equity	8,105,105	Other Expense	0 0.0%	Avg Payment Days 29.1
Total Liab. and Equity	9,743,498	Net Profit or Loss	26,002 0.2%	Depreciation Rate 0.1%
				Return on Equity 0.3%

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461534 APPLGATE HOMECARE & HOSPICE, LLC				Proprietary - Partnership	
1490 EAST FOREMASTER DRIVE		12/31/2010 365 Days Submitted		Rehabilitation	
ST GEORGE, UT 84790					
WASHINGTON					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	57.6
				Medicare LOS	58.1
				Current Ratio	2.5
				Days to Collect	78.2
				Avg Payment Days	20.5
				Depreciation Rate	0.0%
				Return on Equity	-12.3%
Balance Sheet					
Income Statement					
Current Assets	3,158,966	Total Charges	14,172,925		
Fixed Assets	401,197	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,172,925	100.0%	
Total Assets	3,601,888	Operating Expense	14,365,636	101.4%	
Current Liabilities	1,256,361	Operating Margin	-192,711	-1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,566,018	Other Expense	0	0.0%	
Total Liab. and Equity	3,601,888	Net Profit or Loss	(192,711)	-1.4%	
221513 VNA CARE HOSPICE INC					
120 THOMAS STREET		12/31/2010 365 Days Submitted		Non Profit - Other	
WORCESTER, MA 01608					
WORCESTER					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	34.6
				Medicare LOS	40.6
				Current Ratio	12.3
				Days to Collect	51.7
				Avg Payment Days	22.4
				Depreciation Rate	3.3%
				Return on Equity	2.9%
Balance Sheet					
Income Statement					
Current Assets	10,354,319	Total Charges	14,113,469		
Fixed Assets	3,532,119	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,113,469	100.0%	
Total Assets	13,981,002	Operating Expense	13,731,753	97.3%	
Current Liabilities	842,229	Operating Margin	381,716	2.7%	
Long Term Liabilities	155,000	Other Income	0	0.0%	
Total Equity	12,983,773	Other Expense	0	0.0%	
Total Liab. and Equity	13,981,002	Net Profit or Loss	381,716	2.7%	

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331534 PAX CHRISTI HOSPICE				Non Profit - Church	
355 BARD AVE		6/21/2010 172 Days Submitted*		General Short Term	
STATEN ISLAND, NY 10310					
RICHMOND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	15.7%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	71.4
				Medicare LOS	70.4
				Current Ratio	9.7
				Days to Collect	3.2
				Avg Payment Days	17.7
				Depreciation Rate	59.4%
				Return on Equity	63.6%
Balance Sheet		Income Statement			
Current Assets	14,533,945	Total Charges	13,880,732		
Fixed Assets	701,400	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,880,732	100.0%	
Total Assets	15,235,345	Operating Expense	5,185,228	37.4%	
Current Liabilities	1,501,498	Operating Margin	8,695,504	62.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,671,869	Other Expense	0	0.0%	
Total Liab. and Equity	15,173,367	Net Profit or Loss	8,695,504	62.6%	
111504 HOSPICE SAVANNAH, INC.				Non Profit - Other	
1352 EISENHOWER DRIVE		12/31/2010 365 Days Submitted		General Long Term	
SAVANNAH, GA 31406					
CHATHAM				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	34.5%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	54.3
				Medicare LOS	57.8
				Current Ratio	3.4
				Days to Collect	32.1
				Avg Payment Days	28.0
				Depreciation Rate	3.7%
				Return on Equity	-4.0%
Balance Sheet		Income Statement			
Current Assets	3,665,721	Total Charges	13,865,933		
Fixed Assets	6,328,663	Contract Allowance	0	0.0%	
Other Assets	12,250	Operating Revenue	13,865,933	100.0%	
Total Assets	9,994,384	Operating Expense	14,225,338	102.6%	
Current Liabilities	1,092,656	Operating Margin	-359,405	-2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,901,728	Other Expense	0	0.0%	
Total Liab. and Equity	9,994,384	Net Profit or Loss	(359,405)	-2.6%	

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061501 HOSPICECARE OF BLDR AND BROOMFIELD CNTY LAFAYETTE		Non Profit - Other	
2594 TRAILRIDGE DRIVE EAST		12/31/2010 365 Days Submitted	
LAFAYETTE, CO 80026		General Long Term	
BOULDER		Key Performance Ind.	
CAHABA		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay 61.4	
		Medicare LOS 66.6	
		Current Ratio 2.5	
		Days to Collect 47.5	
		Avg Payment Days 24.1	
		Depreciation Rate 23.6%	
		Return on Equity 11.6%	
Balance Sheet		Income Statement	
Current Assets	2,961,156	Total Charges	13,826,680
Fixed Assets	2,240,770	Contract Allowance	0
Other Assets	0	Operating Revenue	13,826,680
Total Assets	11,815,544	Operating Expense	12,599,890
Current Liabilities	1,202,067	Operating Margin	1,226,790
Long Term Liabilities	0	Other Income	0
Total Equity	10,613,477	Other Expense	0
Total Liab. and Equity	11,815,544	Net Profit or Loss	1,226,790
			100.0%
			91.1%
			8.9%
			0.0%
			8.9%

171500 HARRY HYNES MEMORIAL HOSPICE		Non Profit - Other	
313 S MARKET		12/31/2010 365 Days Submitted	
WICHITA, KS 67202		General Long Term	
SEDGWICK		Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing 27.7%	
		Nursing 0.5%	
		Home Healthcare 0.0%	
		Length of Stay 41.8	
		Medicare LOS 43.8	
		Current Ratio 5.6	
		Days to Collect 42.9	
		Avg Payment Days 69.5	
		Depreciation Rate 12.8%	
		Return on Equity 31.6%	
Balance Sheet		Income Statement	
Current Assets	10,465,274	Total Charges	13,807,356
Fixed Assets	594,428	Contract Allowance	0
Other Assets	0	Operating Revenue	13,807,356
Total Assets	14,514,268	Operating Expense	9,861,455
Current Liabilities	1,877,895	Operating Margin	3,945,901
Long Term Liabilities	0	Other Income	0
Total Equity	12,468,638	Other Expense	0
Total Liab. and Equity	14,514,268	Net Profit or Loss	3,945,901
			100.0%
			71.4%
			28.6%
			0.0%
			28.6%

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141569 HARBOR LIGHT HOSPICE				Proprietary - Corporation	
800 ROOSEVELT ROAD BLDG C STE 206		12/31/2010 365 Days Submitted		Psychiatric	
GLEN ELLYN, IL 60137					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	76.1%
				Nursing	4.9%
				Home Healthcare	0.0%
				Length of Stay	81.3
				Medicare LOS	81.8
				Current Ratio	4.4
				Days to Collect	71.5
				Avg Payment Days	26.0
				Depreciation Rate	5.4%
				Return on Equity	17.0%
Balance Sheet					
Current Assets	4,144,060	Total Charges	13,770,691		
Fixed Assets	10,709	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,770,691	100.0%	
Total Assets	4,507,850	Operating Expense	13,162,527	95.6%	
Current Liabilities	937,024	Operating Margin	608,164	4.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,570,826	Other Expense	0	0.0%	
Total Liab. and Equity	4,507,850	Net Profit or Loss	608,164	4.4%	
Income Statement					
041529 CIRCLE OF LIFE HOSPICE					
901 JONES ROAD		12/31/2010 365 Days Submitted		Non Profit - Other	
SPRINGDALE, AR 72762				General Long Term	
WASHINGTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	18.3%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	38.5
				Medicare LOS	38.9
				Current Ratio	2.5
				Days to Collect	70.0
				Avg Payment Days	23.3
				Depreciation Rate	4.1%
				Return on Equity	20.3%
Balance Sheet					
Current Assets	4,957,847	Total Charges	13,734,855		
Fixed Assets	10,105,559	Contract Allowance	0	0.0%	
Other Assets	603,993	Operating Revenue	13,734,855	100.0%	
Total Assets	15,088,406	Operating Expense	11,074,224	80.6%	
Current Liabilities	1,983,037	Operating Margin	2,660,631	19.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,105,369	Other Expense	0	0.0%	
Total Liab. and Equity	15,088,406	Net Profit or Loss	2,660,631	19.4%	
Income Statement					

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231505 HOSPICE OF GREATER KALAMAZOO				Non Profit - Other	
222 NORTH KALAMAZOO MALL, SUITE 100				12/31/2010 365 Days Submitted	
KALAMAZOO, MI 49007				General Long Term	
KALAMAZOO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.8%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	68.9
				Medicare LOS	73.3
				Current Ratio	5.9
				Days to Collect	47.2
				Avg Payment Days	45.8
				Depreciation Rate	5.0%
				Return on Equity	15.3%
Balance Sheet		Income Statement			
Current Assets	6,608,737	Total Charges	13,498,360		
Fixed Assets	10,456,881	Contract Allowance	0	0.0%	
Other Assets	82,363	Operating Revenue	13,498,360	100.0%	
Total Assets	32,266,973	Operating Expense	8,988,738	66.6%	
Current Liabilities	1,128,977	Operating Margin	4,509,622	33.4%	
Long Term Liabilities	1,597,254	Other Income	0	0.0%	
Total Equity	29,540,742	Other Expense	0	0.0%	
Total Liab. and Equity	32,266,973	Net Profit or Loss	4,509,622	33.4%	
051555 SUTTER VISITING NURSE ASSOC & HOSPICE				Non Profit - Other	
1900 POWELL STREET				12/31/2010 365 Days Submitted	
EMERYVILLE, CA 94608				General Long Term	
ALAMEDA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.3
				Medicare LOS	52.1
				Current Ratio	2.3
				Days to Collect	661.7
				Avg Payment Days	275.3
				Depreciation Rate	2.0%
				Return on Equity	-2.8%
Balance Sheet		Income Statement			
Current Assets	31,197,196	Total Charges	13,489,654		
Fixed Assets	6,757,960	Contract Allowance	0	0.0%	
Other Assets	1,479,048	Operating Revenue	13,489,654	100.0%	
Total Assets	39,224,394	Operating Expense	14,176,300	105.1%	
Current Liabilities	13,709,548	Operating Margin	-686,646	-5.1%	
Long Term Liabilities	1,282,426	Other Income	0	0.0%	
Total Equity	24,232,420	Other Expense	0	0.0%	
Total Liab. and Equity	39,224,394	Net Profit or Loss	(686,646)	-5.1%	

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Sample Hospice reports from the Halmanac.com website.

221508 MERRIMACK VALLEY HOSPICE, INC				Proprietary - Other	
360 MERRIMACK STREET, BUILDING 9		9/30/2010 365 Days Submitted		Religious Non-Medical	
LAWRENCE, MA 01843					
ESSEX					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	33.3
				Medicare LOS	41.0
				Current Ratio	1.7
				Days to Collect	81.6
				Avg Payment Days	47.2
				Depreciation Rate	1.1%
				Return on Equity	4.2%
Balance Sheet					
Income Statement					
Current Assets	7,174,566	Total Charges	13,337,980		
Fixed Assets	9,169,313	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,337,980	100.0%	
Total Assets	19,782,466	Operating Expense	12,818,909	96.1%	
Current Liabilities	4,265,419	Operating Margin	519,071	3.9%	
Long Term Liabilities	3,268,061	Other Income	0	0.0%	
Total Equity	12,248,986	Other Expense	0	0.0%	
Total Liab. and Equity	19,782,466	Net Profit or Loss	519,071	3.9%	
141525 HOSPICE OF NORTHEASTERN ILLINOIS					
410 S HAGER AVE		12/31/2010 365 Days Submitted		Non Profit - Other	
BARRINGTON, IL 60010					
LAKE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	28.9%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	52.7
				Medicare LOS	51.9
				Current Ratio	0.5
				Days to Collect	66.6
				Avg Payment Days	305.0
				Depreciation Rate	4.0%
				Return on Equity	27.0%
Balance Sheet					
Income Statement					
Current Assets	4,084,099	Total Charges	13,287,440		
Fixed Assets	19,775,958	Contract Allowance	0	0.0%	
Other Assets	50,000	Operating Revenue	13,287,440	100.0%	
Total Assets	24,420,679	Operating Expense	8,705,271	65.5%	
Current Liabilities	7,447,545	Operating Margin	4,582,169	34.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,973,134	Other Expense	0	0.0%	
Total Liab. and Equity	24,420,679	Net Profit or Loss	4,582,169	34.5%	

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341546 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE				Non Profit - Other	
1326 NORTH MAIN STREET		9/30/2010 365 Days Submitted		General Long Term	
MOUNT AIRY, NC 27030					
SURRY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	68.8
				Medicare LOS	71.9
				Current Ratio	3.3
				Days to Collect	57.9
				Avg Payment Days	36.5
				Depreciation Rate	2.4%
				Return on Equity	12.6%
Balance Sheet		Income Statement			
Current Assets	4,486,358	Total Charges	13,216,009		
Fixed Assets	4,914,216	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,216,009	100.0%	
Total Assets	9,400,574	Operating Expense	12,407,555	93.9%	
Current Liabilities	1,348,233	Operating Margin	808,454	6.1%	
Long Term Liabilities	1,638,903	Other Income	0	0.0%	
Total Equity	6,413,438	Other Expense	0	0.0%	
Total Liab. and Equity	9,400,574	Net Profit or Loss	808,454	6.1%	
451542 VISTACARE HOSPICE				Proprietary - Corporation	
2626 SOUTH 37TH STREET SUITE #B		12/31/2010 365 Days Submitted		Psychiatric	
TEMPLE, TX 76504					
BELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	105.8
				Medicare LOS	108.2
				Current Ratio	1.4
				Days to Collect	8,196.6
				Avg Payment Days	10,036.6
				Depreciation Rate	0.2%
				Return on Equity	0.6%
Balance Sheet		Income Statement			
Current Assets	441,405,218	Total Charges	13,209,210		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	13,209,210	100.0%	
Total Assets	2,120,127,890	Operating Expense	9,273,040	70.2%	
Current Liabilities	316,640,689	Operating Margin	3,936,170	29.8%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	3,936,170	29.8%	

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451501 COMMUNITY HOSPICE OF TEXAS				Non Profit - Other	
6100 WESTERN PLACE SUITE 500		12/31/2010 365 Days Submitted		General Long Term	
FORT WORTH, TX 76107					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	12.2%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	32.1
				Medicare LOS	33.5
				Current Ratio	2.7
				Days to Collect	83.4
				Avg Payment Days	88.7
				Depreciation Rate	27.6%
				Return on Equity	17.2%
Balance Sheet		Income Statement			
Current Assets	6,141,769	Total Charges	12,989,844		
Fixed Assets	813,228	Contract Allowance	0	0.0%	
Other Assets	3,277,314	Operating Revenue	12,989,844	100.0%	
Total Assets	<u>26,415,240</u>	Operating Expense	<u>8,970,927</u>	69.1%	
Current Liabilities	2,262,591	Operating Margin	4,018,917	30.9%	
Long Term Liabilities	754,061	Other Income	0	0.0%	
Total Equity	<u>23,398,588</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>26,415,240</u>	Net Profit or Loss	<u>4,018,917</u>	30.9%	
011577 COVENANT HOSPICE INC - DOTHAN				Non Profit - Other	
104 ROCK BRIDGE ROAD		12/31/2010 365 Days Submitted		General Long Term	
DOTHAN, AL 36303					
HOUSTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	45.4%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	72.8
				Medicare LOS	76.6
				Current Ratio	4.7
				Days to Collect	258.2
				Avg Payment Days	283.1
				Depreciation Rate	3.2%
				Return on Equity	11.0%
Balance Sheet		Income Statement			
Current Assets	43,021,850	Total Charges	12,834,195		
Fixed Assets	13,628,651	Contract Allowance	0	0.0%	
Other Assets	972,356	Operating Revenue	12,834,195	100.0%	
Total Assets	<u>60,228,945</u>	Operating Expense	<u>9,578,890</u>	74.6%	
Current Liabilities	9,244,509	Operating Margin	3,255,305	25.4%	
Long Term Liabilities	8,621,761	Other Income	0	0.0%	
Total Equity	<u>29,672,970</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>47,539,240</u>	Net Profit or Loss	<u>3,255,305</u>	25.4%	

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391597 COMPASSIONATE CARE HOSPICE				Proprietary - Other	
3331 STREET ROAD, SUITE 410		12/31/2010 365 Days Submitted		Religious Non-Medical	
BENSALEM, PA 19020					
BUCKS					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	71.8
				Medicare LOS	75.2
				Current Ratio	17.8
				Days to Collect	43.6
				Avg Payment Days	15.7
				Depreciation Rate	175.9%
				Return on Equity	4.6%
Balance Sheet		Income Statement			
Current Assets	9,505,647	Total Charges	12,804,471		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	13,494	Operating Revenue	12,804,471	100.0%	
Total Assets	9,519,141	Operating Expense	12,391,227	96.8%	
Current Liabilities	532,657	Operating Margin	413,244	3.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,986,484	Other Expense	0	0.0%	
Total Liab. and Equity	9,519,141	Net Profit or Loss	413,244	3.2%	
051759 ROZE ROOM HOSPICE OF THE VALLEY				Proprietary - Corporation	
4717 VAN NUYS BLVD 3RD FLOOR		12/31/2010 365 Days Submitted		Psychiatric	
SHERMAN OAKS, CA 91403					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	41.8%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	96.5
				Medicare LOS	104.2
				Current Ratio	1.0
				Days to Collect	110.5
				Avg Payment Days	150.7
				Depreciation Rate	159.1%
				Return on Equity	1,408.9%
Balance Sheet		Income Statement			
Current Assets	4,505,116	Total Charges	12,789,863		
Fixed Assets	2,097	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,789,863	100.0%	
Total Assets	4,532,710	Operating Expense	10,591,908	82.8%	
Current Liabilities	4,373,808	Operating Margin	2,197,955	17.2%	
Long Term Liabilities	2,901	Other Income	0	0.0%	
Total Equity	156,001	Other Expense	0	0.0%	
Total Liab. and Equity	4,532,710	Net Profit or Loss	2,197,955	17.2%	

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441502 ALLIANCE HOSPICE				Non Profit - Church	
6400 SHELBY VIEW DRIVE, SUITE 101		12/31/2010 365 Days Submitted		General Short Term	
MEMPHIS, TN 38134					
SHELBY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.0
				Medicare LOS	43.3
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	12,739,000		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,739,000	100.0%	
Total Assets	0	Operating Expense	7,476,106	58.7%	
Current Liabilities	0	Operating Margin	5,262,894	41.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	5,262,894	41.3%	
291510 CREEKSIDE HOSPICE INC					
3675 PECOS MCLEOD, SUITE 900		12/31/2010 245 Days Submitted		Proprietary - Other	
LAS VEGAS, NV 89121		4/30/2010 245 Days Submitted		Religious Non-Medical	
CLARK		4/30/2010 245 Days Submitted			
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	75.8
				Medicare LOS	77.9
				Current Ratio	0.1
				Days to Collect	74.5
				Avg Payment Days	(1.2)
				Depreciation Rate	91.6%
				Return on Equity	100.0%
Balance Sheet					
Income Statement					
Current Assets	2,620,857	Total Charges	12,686,077		
Fixed Assets	167,857	Contract Allowance	0	0.0%	
Other Assets	23,642,060	Operating Revenue	12,686,077	100.0%	
Total Assets	26,430,774	Operating Expense	9,376,924	73.9%	
Current Liabilities	23,121,622	Operating Margin	3,309,153	26.1%	
Long Term Liabilities	1	Other Income	0	0.0%	
Total Equity	3,309,151	Other Expense	0	0.0%	
Total Liab. and Equity	26,430,774	Net Profit or Loss	3,309,153	26.1%	

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361635 ACCLAIM HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
2800 CORPORATE EXCHANGE DRIVE, SUITE 205 COLUMBUS, OH 43231		12/31/2010 365 Days Submitted		Psychiatric	
FRANKLIN		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	33.8%
				Nursing	24.3%
				Home Healthcare	0.0%
				Length of Stay	91.1
				Medicare LOS	91.7
				Current Ratio	6.3
				Days to Collect	156.6
				Avg Payment Days	27.6
				Depreciation Rate	84.0%
				Return on Equity	9.1%
Balance Sheet		Income Statement			
Current Assets	5,452,553	Total Charges	12,679,933		
Fixed Assets	225,822	Contract Allowance	0	0.0%	
Other Assets	7,771,294	Operating Revenue	12,679,933	100.0%	
Total Assets	13,449,669	Operating Expense	11,533,466	91.0%	
Current Liabilities	872,319	Operating Margin	1,146,467	9.0%	
Long Term Liabilities	7,079	Other Income	0	0.0%	
Total Equity	12,570,271	Other Expense	0	0.0%	
Total Liab. and Equity	13,449,669	Net Profit or Loss	1,146,467	9.0%	
051646 HOFFMAN HOSPICE				Non Profit - Other	
5300 CALIFORNIA AVENUE, SUITE 1 BAKERSFIELD, CA 93309		12/31/2010 365 Days Submitted		General Long Term	
KERN		Key Performance Ind.			
BLUE CROSS (CALIFORNIA)				Skilled Nursing	35.2%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	51.6
				Medicare LOS	54.6
				Current Ratio	5.3
				Days to Collect	54.1
				Avg Payment Days	33.2
				Depreciation Rate	2.5%
				Return on Equity	22.9%
Balance Sheet		Income Statement			
Current Assets	5,399,037	Total Charges	12,641,809		
Fixed Assets	5,156,449	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,641,809	100.0%	
Total Assets	10,564,353	Operating Expense	10,908,566	86.3%	
Current Liabilities	1,014,233	Operating Margin	1,733,243	13.7%	
Long Term Liabilities	1,974,250	Other Income	0	0.0%	
Total Equity	7,575,870	Other Expense	0	0.0%	
Total Liab. and Equity	10,564,353	Net Profit or Loss	1,733,243	13.7%	

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451638 ODYSSEY HEALTHCARE OF BEAUMONT				Proprietary - Corporation	
550 FANNIN STREET SUITE 1230		12/31/2010 365 Days Submitted		Psychiatric	
BEAUMONT, TX 77701					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	66.9
				Medicare LOS	69.3
				Current Ratio	1.4
				Days to Collect	8,569.9
				Avg Payment Days	9,559.9
				Depreciation Rate	0.1%
				Return on Equity	0.5%
Balance Sheet		Income Statement			
Current Assets	441,405,218	Total Charges	12,633,843		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	12,633,843	100.0%	
Total Assets	2,120,127,890	Operating Expense	9,735,413	77.1%	
Current Liabilities	316,640,689	Operating Margin	2,898,430	22.9%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	2,898,430	22.9%	
181501 COMMUNITY HOSPICE				Non Profit - Other	
1538 CENTRAL AVENUE		12/31/2010 365 Days Submitted		General Long Term	
ASHLAND, KY 41101					
BOYD					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	13.7%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	50.3
				Medicare LOS	52.5
				Current Ratio	5.9
				Days to Collect	52.5
				Avg Payment Days	45.7
				Depreciation Rate	3.7%
				Return on Equity	8.9%
Balance Sheet		Income Statement			
Current Assets	8,194,043	Total Charges	12,605,034		
Fixed Assets	5,136,006	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,605,034	100.0%	
Total Assets	18,168,555	Operating Expense	11,105,241	88.1%	
Current Liabilities	1,391,645	Operating Margin	1,499,793	11.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,776,910	Other Expense	0	0.0%	
Total Liab. and Equity	18,168,555	Net Profit or Loss	1,499,793	11.9%	

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141504 HOSPICE OF SOUTHERN ILL, INC				Non Profit - Other		
305 S ILLINOIS ST		12/31/2010 365 Days Submitted		General Long Term		
BELLEVILLE, IL 62220						
SAINT CLAIR						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	3,527,759	Total Charges	12,551,789	Nursing	0.0%	
Fixed Assets	9,266,147	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	12,551,789	100.0%	Length of Stay	34.6
Total Assets	19,729,437	Operating Expense	12,884,654	102.7%	Medicare LOS	36.2
Current Liabilities	1,232,642	Operating Margin	-332,865	-2.7%	Current Ratio	2.9
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	48.3
Total Equity	18,496,795	Other Expense	0	0.0%	Avg Payment Days	34.9
Total Liab. and Equity	19,729,437	Net Profit or Loss	(332,865)	-2.7%	Depreciation Rate	4.7%
					Return on Equity	-1.8%
251603 CONTINUE CARE HOME HEALTH HOSPICE II				Proprietary - Other		
810 EAST SUNFLOWER ROAD, SUITE F		12/31/2010 365 Days Submitted		Religious Non-Medical		
CLEVELAND, MS 38732						
BOLIVAR						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	8,102,884	Total Charges	12,519,019	Nursing	0.0%	
Fixed Assets	63,201	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	250,000	Operating Revenue	12,519,019	100.0%	Length of Stay	54.1
Total Assets	8,416,085	Operating Expense	12,541,277	100.2%	Medicare LOS	57.1
Current Liabilities	1,004,771	Operating Margin	-22,258	-0.2%	Current Ratio	8.1
Long Term Liabilities	9,816,728	Other Income	0	0.0%	Days to Collect	178.6
Total Equity	-2,405,414	Other Expense	0	0.0%	Avg Payment Days	29.2
Total Liab. and Equity	8,416,085	Net Profit or Loss	(22,258)	-0.2%	Depreciation Rate	0.0%
					Return on Equity	0.9%

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051593 ODYSSEY HOSPICE				Proprietary - Corporation		
255 WEST HOSPITALITY LANE, SUITE 102		12/31/2010 365 Days Submitted		Psychiatric		
SAN BERNARDINO, CA 92408						
RIVERSIDE						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	441,405,218	Total Charges	12,483,945	Nursing	0.0%	
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	1,567,380,848	Operating Revenue	12,483,945	100.0%	Length of Stay	64.1
Total Assets	2,120,127,890	Operating Expense	8,137,787	65.2%	Medicare LOS	72.8
Current Liabilities	316,640,689	Operating Margin	4,346,158	34.8%	Current Ratio	1.4
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	Days to Collect	8,672.8
Total Equity	638,232,487	Other Expense	0	0.0%	Avg Payment Days	11,436.8
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	4,346,158	34.8%	Depreciation Rate	0.1%
671511 HARBOR HOSPICE OF BEAUMONT				Proprietary - Partnership		
2450 NORTH MAJOR DRIVE		12/31/2010 365 Days Submitted		Rehabilitation		
BEAUMONT, TX 77713						
JEFFERSON						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	100.0%	
Current Assets	3,266,075	Total Charges	12,473,547	Nursing	0.0%	
Fixed Assets	3,280,895	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	388,140	Operating Revenue	12,473,547	100.0%	Length of Stay	63.1
Total Assets	6,935,110	Operating Expense	10,366,326	83.1%	Medicare LOS	66.2
Current Liabilities	4,557,409	Operating Margin	2,107,221	16.9%	Current Ratio	0.7
Long Term Liabilities	10,535	Other Income	0	0.0%	Days to Collect	84.2
Total Equity	2,367,166	Other Expense	0	0.0%	Avg Payment Days	24.9
Total Liab. and Equity	6,935,110	Net Profit or Loss	2,107,221	16.9%	Depreciation Rate	14.4%
				Return on Equity	89.0%	

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511504 HOSPICE CARE CORPORATION, INC				Non Profit - Other	
P O BOX 760		12/31/2010 365 Days Submitted		General Long Term	
ARTHURDALE, WV 26520					
PRESTON					
BLUE CROSS (WESTERN PENNSYLVANIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	22.3%
Current Assets	10,008,504	Total Charges	12,470,702	Nursing	0.3%
Fixed Assets	5,029,867	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	12,470,702	Length of Stay	93.9
Total Assets	15,039,631	Operating Expense	11,957,183	Medicare LOS	98.0
Current Liabilities	1,562,838	Operating Margin	513,519	Current Ratio	6.4
Long Term Liabilities	0	Other Income	0	Days to Collect	55.9
Total Equity	12,662,177	Other Expense	0	Avg Payment Days	45.2
Total Liab. and Equity	14,980,438	Net Profit or Loss	513,519	Depreciation Rate	6.0%
				Return on Equity	4.1%
321520 VISTACARE HOSPICE				Proprietary - Corporation	
5639 JEFFERSON STREET NE		12/31/2010 365 Days Submitted		Psychiatric	
ALBUQUERQUE, NM 87109					
BERNALILLO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	441,405,218	Total Charges	12,448,135	Nursing	0.0%
Fixed Assets	85,706,724	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	1,567,380,848	Operating Revenue	12,448,135	Length of Stay	59.8
Total Assets	2,120,127,890	Operating Expense	10,105,015	Medicare LOS	65.6
Current Liabilities	316,640,689	Operating Margin	2,343,120	Current Ratio	1.4
Long Term Liabilities	1,165,254,714	Other Income	0	Days to Collect	8,697.8
Total Equity	638,232,487	Other Expense	0	Avg Payment Days	9,210.3
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	2,343,120	Depreciation Rate	0.2%
				Return on Equity	0.4%

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291512 SOLARI HOSPICE CARE, LLC				Proprietary - Other	
2810 WEST CHARLESTON BLVD SUITE 58		12/31/2010 365 Days Submitted		Religious Non-Medical	
LAS VEGAS, NV 89102					
CLARK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	59.2
				Medicare LOS	64.8
				Current Ratio	2.9
				Days to Collect	49.9
				Avg Payment Days	18.9
				Depreciation Rate	0.0%
				Return on Equity	59.1%
Balance Sheet		Income Statement			
Current Assets	2,175,963	Total Charges	12,410,952		
Fixed Assets	273,499	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,410,952	100.0%	
Total Assets	2,450,662	Operating Expense	11,400,959	91.9%	
Current Liabilities	742,612	Operating Margin	1,009,993	8.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,708,050	Other Expense	0	0.0%	
Total Liab. and Equity	2,450,662	Net Profit or Loss	1,009,993	8.1%	
141539 JOLIET AREA COMMUNITY HOSPICE				Proprietary - Other	
250 WATER STONE CIRCLE		12/31/2010 365 Days Submitted		Religious Non-Medical	
JOLIET, IL 60431					
WILL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.4
				Medicare LOS	55.0
				Current Ratio	19.1
				Days to Collect	38.7
				Avg Payment Days	20.2
				Depreciation Rate	3.6%
				Return on Equity	6.4%
Balance Sheet		Income Statement			
Current Assets	11,982,387	Total Charges	12,373,489		
Fixed Assets	6,050,962	Contract Allowance	0	0.0%	
Other Assets	70,500	Operating Revenue	12,373,489	100.0%	
Total Assets	18,103,849	Operating Expense	11,296,493	91.3%	
Current Liabilities	626,356	Operating Margin	1,076,996	8.7%	
Long Term Liabilities	586,291	Other Income	0	0.0%	
Total Equity	16,891,202	Other Expense	0	0.0%	
Total Liab. and Equity	18,103,849	Net Profit or Loss	1,076,996	8.7%	

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341507 DUKE HOSPICE				Non Profit - Other	
4321 MEDICAL PARK DR SUITE 101		6/30/2010 365 Days Submitted		General Long Term	
DURHAM, NC 27704					
DURHAM					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	7.8%
				Home Healthcare	0.0%
				Length of Stay	44.0
				Medicare LOS	49.0
				Current Ratio	1.7
				Days to Collect	149.4
				Avg Payment Days	108.1
				Depreciation Rate	0.0%
				Return on Equity	18.6%
Balance Sheet		Income Statement			
Current Assets	5,371,450	Total Charges	12,346,579		
Fixed Assets	9,292,039	Contract Allowance	0	0.0%	
Other Assets	9,936,108	Operating Revenue	12,346,579	100.0%	
Total Assets	15,307,558	Operating Expense	10,127,217	82.0%	
Current Liabilities	3,232,880	Operating Margin	2,219,362	18.0%	
Long Term Liabilities	141,220	Other Income	0	0.0%	
Total Equity	11,933,458	Other Expense	0	0.0%	
Total Liab. and Equity	15,307,558	Net Profit or Loss	2,219,362	18.0%	
511507 HOSPICE OF THE PANHANDLE				Non Profit - Other	
122 WAVERLY COURT		12/31/2010 365 Days Submitted		General Long Term	
MARTINSBURG, WV 25401					
BERKELEY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	22.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	88.2
				Medicare LOS	96.6
				Current Ratio	7.6
				Days to Collect	71.4
				Avg Payment Days	39.2
				Depreciation Rate	19.0%
				Return on Equity	30.0%
Balance Sheet		Income Statement			
Current Assets	8,149,298	Total Charges	12,311,564		
Fixed Assets	1,768,235	Contract Allowance	0	0.0%	
Other Assets	1,092,422	Operating Revenue	12,311,564	100.0%	
Total Assets	9,922,481	Operating Expense	9,899,626	80.4%	
Current Liabilities	1,076,186	Operating Margin	2,411,938	19.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,027,770	Other Expense	0	0.0%	
Total Liab. and Equity	9,922,481	Net Profit or Loss	2,411,938	19.6%	

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381505 LEGACY HOSPICE SERVICES				Proprietary - Other	
815 NE DAVIS STREET		3/31/2010 365 Days Submitted		Religious Non-Medical	
PORTLAND, OR 97232					
MULTNOMAH				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	40.2
				Medicare LOS	46.0
				Current Ratio	2.9
				Days to Collect	53.2
				Avg Payment Days	25.9
				Depreciation Rate	21.4%
				Return on Equity	4.5%
Balance Sheet		Income Statement			
Current Assets	2,554,525	Total Charges	12,247,949		
Fixed Assets	2,726,966	Contract Allowance	0	0.0%	
Other Assets	-1,038,856	Operating Revenue	12,247,949	100.0%	
Total Assets	4,242,635	Operating Expense	12,113,559	98.9%	
Current Liabilities	874,838	Operating Margin	134,390	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,977,197	Other Expense	0	0.0%	
Total Liab. and Equity	4,242,635	Net Profit or Loss	134,390	1.1%	
031531 ODYSSEY HOSPICE				Proprietary - Corporation	
202 EAST EARLL DRIVE, SUITE 160		12/31/2010 365 Days Submitted		Psychiatric	
PHOENIX, AZ 85012					
MARICOPA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	101.3
				Medicare LOS	104.3
				Current Ratio	1.4
				Days to Collect	8,873.4
				Avg Payment Days	7,010.8
				Depreciation Rate	0.5%
				Return on Equity	-0.2%
Balance Sheet		Income Statement			
Current Assets	441,405,218	Total Charges	12,201,800		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	12,201,800	100.0%	
Total Assets	2,120,127,890	Operating Expense	13,275,140	108.8%	
Current Liabilities	316,640,689	Operating Margin	-1,073,340	-8.8%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	(1,073,340)	-8.8%	

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361525 HOSPICE OF CENTRAL OHIO				Non Profit - Other	
2269 CHERRY VALLEY ROAD		12/31/2010 365 Days Submitted		General Long Term	
NEWARK, OH 43055					
LICKING					
HEALTH CARE SERVICE CORPORATION				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	2,606,376	Total Charges	12,128,762	Nursing	0.0%
Fixed Assets	222,239	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	285,039	Operating Revenue	12,128,762	Length of Stay	60.8
Total Assets	7,635,494	Operating Expense	11,782,544	Medicare LOS	63.1
Current Liabilities	1,244,384	Operating Margin	346,218	Current Ratio	2.1
Long Term Liabilities	285,039	Other Income	0	Days to Collect	64.9
Total Equity	6,106,071	Other Expense	0	Avg Payment Days	38.5
Total Liab. and Equity	7,635,494	Net Profit or Loss	346,218	Depreciation Rate	24.1%
				Return on Equity	5.7%
361547 HOSPICE AND PALLIATIVE CARE PARTNERS OF OHIO				Non Profit - Other	
2500 EAST 22ND STREET		12/31/2010 365 Days Submitted		General Long Term	
CLEVELAND, OH 44115					
CUYAHOGA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	639,360	Total Charges	12,121,905	Nursing	0.0%
Fixed Assets	2,499,007	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	54,614	Operating Revenue	12,121,905	Length of Stay	70.3
Total Assets	3,192,981	Operating Expense	14,548,621	Medicare LOS	88.6
Current Liabilities	2,623,791	Operating Margin	-2,426,716	Current Ratio	0.2
Long Term Liabilities	2,070,131	Other Income	0	Days to Collect	16.1
Total Equity	-1,500,941	Other Expense	0	Avg Payment Days	58.1
Total Liab. and Equity	3,192,981	Net Profit or Loss	(2,426,716)	Depreciation Rate	0.0%
				Return on Equity	161.7%

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491508 BLUE RIDGE HOSPICE, INC				Non Profit - Other	
333 WEST CORK ST, SUITE 405		12/31/2010 365 Days Submitted		General Long Term	
WINCHESTER, VA 22601					
WINCHESTER CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	11.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	70.2
				Medicare LOS	73.5
				Current Ratio	2.0
				Days to Collect	40.1
				Avg Payment Days	35.0
				Depreciation Rate	54.5%
				Return on Equity	5.1%
Balance Sheet		Income Statement			
Current Assets	2,277,632	Total Charges	12,044,136		
Fixed Assets	1,206,446	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,044,136	100.0%	
Total Assets	5,080,084	Operating Expense	11,863,832	98.5%	
Current Liabilities	1,152,015	Operating Margin	180,304	1.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,528,408	Other Expense	0	0.0%	
Total Liab. and Equity	5,080,084	Net Profit or Loss	180,304	1.5%	
451713 PROVIDENCE HOSPICE				Non Profit - Other	
4830 LAKEWOOD DRIVE SUITE #2		12/31/2010 365 Days Submitted		General Long Term	
WACO, TX 76710					
MCLENNAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	47.5%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	59.8
				Medicare LOS	67.7
				Current Ratio	2.7
				Days to Collect	90.1
				Avg Payment Days	99.3
				Depreciation Rate	11.1%
				Return on Equity	17.2%
Balance Sheet		Income Statement			
Current Assets	6,141,769	Total Charges	12,031,859		
Fixed Assets	813,228	Contract Allowance	0	0.0%	
Other Assets	3,277,314	Operating Revenue	12,031,859	100.0%	
Total Assets	26,415,240	Operating Expense	8,012,942	66.6%	
Current Liabilities	2,262,591	Operating Margin	4,018,917	33.4%	
Long Term Liabilities	754,061	Other Income	0	0.0%	
Total Equity	23,398,588	Other Expense	0	0.0%	
Total Liab. and Equity	26,415,240	Net Profit or Loss	4,018,917	33.4%	

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111624 ALTUS HEALTHCARE AND HOSPICE, INC				Proprietary - Corporation	
1 DUNWOODY PARK, SUITE 128		12/31/2010 365 Days Submitted		Psychiatric	
ATLANTA, GA 30338					
DEKALB					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	93.0
				Medicare LOS	97.4
				Current Ratio	1.1
				Days to Collect	13.1
				Avg Payment Days	35.8
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet					
Income Statement					
Current Assets	1,245,142	Total Charges	11,975,893		
Fixed Assets	205,862	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,975,893	100.0%	
Total Assets	1,525,698	Operating Expense	11,345,946	94.7%	
Current Liabilities	1,127,136	Operating Margin	629,947	5.3%	
Long Term Liabilities	317,854	Other Income	0	0.0%	
Total Equity	629,947	Other Expense	0	0.0%	
Total Liab. and Equity	2,074,937	Net Profit or Loss	629,947	5.3%	
391572 HOSPICE COMMUNITY CARE INC					
601 WYOMING AVENUE		12/31/2010 365 Days Submitted		Proprietary - Corporation	
KINGSTON, PA 18704				Psychiatric	
LUZERNE					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	37.6
				Medicare LOS	47.3
				Current Ratio	4.0
				Days to Collect	39.6
				Avg Payment Days	33.2
				Depreciation Rate	0.0%
				Return on Equity	-31.2%
Balance Sheet					
Income Statement					
Current Assets	4,919,916	Total Charges	11,974,390		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,974,390	100.0%	
Total Assets	4,919,916	Operating Expense	13,124,625	109.6%	
Current Liabilities	1,228,275	Operating Margin	-1,150,235	-9.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,691,641	Other Expense	0	0.0%	
Total Liab. and Equity	4,919,916	Net Profit or Loss	(1,150,235)	-9.6%	

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361520 MOUNT CARMEL HOSPICE				Non Profit - Church	
1144 DUBLIN ROAD		6/30/2010 365 Days Submitted		General Short Term	
COLUMBUS, OH 43215					
FRANKLIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	85.2%
				Nursing	14.8%
				Home Healthcare	0.0%
				Length of Stay	50.6
				Medicare LOS	52.9
				Current Ratio	5.6
				Days to Collect	33.9
				Avg Payment Days	20.7
				Depreciation Rate	28.3%
				Return on Equity	31.1%
Balance Sheet					
Income Statement					
Current Assets	3,918,670	Total Charges	11,946,140		
Fixed Assets	361,286	Contract Allowance	0	0.0%	
Other Assets	39,800	Operating Revenue	11,946,140	100.0%	
Total Assets	6,609,782	Operating Expense	10,191,173	85.3%	
Current Liabilities	701,894	Operating Margin	1,754,967	14.7%	
Long Term Liabilities	265,502	Other Income	0	0.0%	
Total Equity	5,642,386	Other Expense	0	0.0%	
Total Liab. and Equity	6,609,782	Net Profit or Loss	1,754,967	14.7%	
011605 ODYSSEY HOSPICE (MOBILE)					
2800 DAUPHIN STREET, SUITE 103		12/31/2010 365 Days Submitted		Proprietary - Corporation	
MOBILE, AL 36606				Psychiatric	
MOBILE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	88.2
				Medicare LOS	93.2
				Current Ratio	1.4
				Days to Collect	9,084.4
				Avg Payment Days	10,213.1
				Depreciation Rate	0.1%
				Return on Equity	0.4%
Balance Sheet					
Income Statement					
Current Assets	441,405,218	Total Charges	11,918,338		
Fixed Assets	85,706,724	Contract Allowance	0	0.0%	
Other Assets	1,567,380,848	Operating Revenue	11,918,338	100.0%	
Total Assets	2,120,127,890	Operating Expense	9,112,832	76.5%	
Current Liabilities	316,640,689	Operating Margin	2,805,506	23.5%	
Long Term Liabilities	1,165,254,714	Other Income	0	0.0%	
Total Equity	638,232,487	Other Expense	0	0.0%	
Total Liab. and Equity	2,120,127,890	Net Profit or Loss	2,805,506	23.5%	

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311533 MERIDIAN HOSPICE				Non Profit - Other	
1340A CAMPUS PARKWAY		12/31/2010 365 Days Submitted		General Long Term	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	1,334,983	Total Charges	11,853,891	Nursing	0.0%
Fixed Assets	235,559	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	11,853,891	Length of Stay	28.9
Total Assets	1,570,542	Operating Expense	10,778,320	Medicare LOS	30.4
Current Liabilities	238,016	Operating Margin	1,075,571	Current Ratio	5.6
Long Term Liabilities	0	Other Income	0	Days to Collect	41.1
Total Equity	1,332,526	Other Expense	0	Avg Payment Days	8.1
Total Liab. and Equity	1,570,542	Net Profit or Loss	1,075,571	Depreciation Rate	60.0%
				Return on Equity	80.7%
281514 ASERACARE HOSPICE				Proprietary - Corporation	
1600 SOUTH 70TH STREET, SUITE 201		12/31/2010 365 Days Submitted		Psychiatric	
LINCOLN, NE 68506					
LANCASTER					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	948,407	Total Charges	11,802,761	Nursing	0.0%
Fixed Assets	106,056	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	1,600	Operating Revenue	11,802,761	Length of Stay	65.2
Total Assets	1,066,815	Operating Expense	9,787,979	Medicare LOS	65.0
Current Liabilities	449,502	Operating Margin	2,014,782	Current Ratio	2.1
Long Term Liabilities	0	Other Income	0	Days to Collect	29.1
Total Equity	617,313	Other Expense	0	Avg Payment Days	16.8
Total Liab. and Equity	1,066,815	Net Profit or Loss	2,014,782	Depreciation Rate	77.3%
				Return on Equity	326.4%

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051725 OPTIMAL HOSPICE CARE				Proprietary - Corporation	
4700 STOCKDALE HIGHWAY, SUITE 120		12/31/2010 365 Days Submitted		Psychiatric	
BAKERSFIELD, CA 93309					
KERN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	60.3
				Medicare LOS	62.9
				Current Ratio	2.2
				Days to Collect	102.2
				Avg Payment Days	84.2
				Depreciation Rate	9.6%
				Return on Equity	250.4%
Balance Sheet		Income Statement			
Current Assets	6,148,907	Total Charges	11,756,171		
Fixed Assets	1,001,822	Contract Allowance	0	0.0%	
Other Assets	1,856	Operating Revenue	11,756,171	100.0%	
Total Assets	7,339,729	Operating Expense	10,313,626	87.7%	
Current Liabilities	2,763,648	Operating Margin	1,442,545	12.3%	
Long Term Liabilities	4,000,000	Other Income	0	0.0%	
Total Equity	576,081	Other Expense	0	0.0%	
Total Liab. and Equity	7,339,729	Net Profit or Loss	1,442,545	12.3%	
391674 GRANE HOSPICE CARE				Proprietary - Corporation	
209 SIGMA DRIVE		12/31/2010 365 Days Submitted		Psychiatric	
PITTSBURGH, PA 15238					
ALLEGHENY					
				Key Performance Ind.	
				Skilled Nursing	99.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	102.7
				Medicare LOS	103.0
				Current Ratio	0.9
				Days to Collect	45.0
				Avg Payment Days	83.1
				Depreciation Rate	23.9%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	2,335,783	Total Charges	11,711,140		
Fixed Assets	449,046	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,711,140	100.0%	
Total Assets	2,852,329	Operating Expense	11,711,140	100.0%	
Current Liabilities	2,667,428	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	184,901	Other Expense	0	0.0%	
Total Liab. and Equity	2,852,329	Net Profit or Loss	0	0.0%	

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391693 GRANE HOSPICE				Proprietary - Corporation	
106 ZEE PLAZA		12/31/2010 365 Days Submitted		Psychiatric	
HOLLIDAYSBURG, PA 16648					
BLAIR		Key Performance Ind.			
CAHABA		Skilled Nursing		99.5%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		102.0	
		Medicare LOS		105.1	
		Current Ratio		0.9	
		Days to Collect		45.0	
		Avg Payment Days		83.1	
		Depreciation Rate		23.9%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	2,335,783	Total Charges	11,711,140		
Fixed Assets	449,046	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,711,140	100.0%	
Total Assets	2,852,329	Operating Expense	11,711,140	100.0%	
Current Liabilities	2,667,427	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	184,902	Other Expense	0	0.0%	
Total Liab. and Equity	2,852,329	Net Profit or Loss	0	0.0%	
361621 GRACE HOSPICE OF OHIO				Proprietary - Corporation	
355 EAST CAMPUS VIEW BLVD, SUITE 270		12/31/2010 365 Days Submitted		Psychiatric	
COLUMBUS, OH 43235					
FRANKLIN		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		99.8%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		104.6	
		Medicare LOS		104.1	
		Current Ratio		6.5	
		Days to Collect		163.9	
		Avg Payment Days		14.7	
		Depreciation Rate		60.5%	
		Return on Equity		72.1%	
Balance Sheet		Income Statement			
Current Assets	5,309,174	Total Charges	11,706,326		
Fixed Assets	132,227	Contract Allowance	0	0.0%	
Other Assets	201,000	Operating Revenue	11,706,326	100.0%	
Total Assets	5,304,576	Operating Expense	8,468,854	72.3%	
Current Liabilities	813,775	Operating Margin	3,237,472	27.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,490,801	Other Expense	0	0.0%	
Total Liab. and Equity	5,304,576	Net Profit or Loss	3,237,472	27.7%	

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391634 MEDI HOME HOSPICE				Proprietary - Corporation	
9173 ROUTE 30		9/30/2010 365 Days Submitted		Psychiatric	
IRWIN, PA 15642					
WESTMORELAND				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	111.0
				Medicare LOS	111.6
				Current Ratio	0.0
				Days to Collect	26.3
				Avg Payment Days	187.8
				Depreciation Rate	0.0%
				Return on Equity	-6.8%
Balance Sheet		Income Statement			
Current Assets	898,612	Total Charges	11,676,561		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,676,561	100.0%	
Total Assets	898,612	Operating Expense	13,550,075	116.0%	
Current Liabilities	-26,810,752	Operating Margin	-1,873,514	-16.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	27,709,364	Other Expense	0	0.0%	
Total Liab. and Equity	898,612	Net Profit or Loss	(1,873,514)	-16.0%	
361627 HOSPICE OF SOUTHWEST OHIO, INC				Proprietary - Corporation	
7625 CAMARGO ROAD, SUITE 200		12/31/2010 365 Days Submitted		Psychiatric	
CINCINNATI, OH 45243					
HAMILTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	57.9%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	80.6
				Medicare LOS	81.8
				Current Ratio	3.0
				Days to Collect	59.2
				Avg Payment Days	39.9
				Depreciation Rate	68.4%
				Return on Equity	142.9%
Balance Sheet		Income Statement			
Current Assets	2,922,951	Total Charges	11,604,236		
Fixed Assets	154,537	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,604,236	100.0%	
Total Assets	3,077,488	Operating Expense	8,835,615	76.1%	
Current Liabilities	966,236	Operating Margin	2,768,621	23.9%	
Long Term Liabilities	173,559	Other Income	0	0.0%	
Total Equity	1,937,693	Other Expense	0	0.0%	
Total Liab. and Equity	3,077,488	Net Profit or Loss	2,768,621	23.9%	

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051507 HOSPICE OF THE VALLEY				Non Profit - Other	
4850 UNION AVENUE		6/30/2010 365 Days Submitted		General Long Term	
SAN JOSE, CA 95124					
SANTA CLARA					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	48.3
				Medicare LOS	50.1
				Current Ratio	5.0
				Days to Collect	34.8
				Avg Payment Days	31.2
				Depreciation Rate	48.1%
				Return on Equity	12.9%
Balance Sheet		Income Statement			
Current Assets	4,691,221	Total Charges	11,592,889		
Fixed Assets	930,326	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,592,889	100.0%	
Total Assets	5,660,256	Operating Expense	10,983,305	94.7%	
Current Liabilities	938,875	Operating Margin	609,584	5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,721,381	Other Expense	0	0.0%	
Total Liab. and Equity	5,660,256	Net Profit or Loss	609,584	5.3%	
261569 NORTHCARE HOSPICE & PALLIATIVE				Non Profit - Other	
2900 CLAY EDWARDS DRIVE		6/30/2010 365 Days Submitted		General Long Term	
KANSAS CITY, MO 64116					
CLAY					
				Key Performance Ind.	
				Skilled Nursing	45.1%
				Nursing	9.5%
				Home Healthcare	0.0%
				Length of Stay	79.2
				Medicare LOS	80.6
				Current Ratio	1.0
				Days to Collect	38.5
				Avg Payment Days	39.6
				Depreciation Rate	43.0%
				Return on Equity	2,752.2%
Balance Sheet		Income Statement			
Current Assets	1,277,185	Total Charges	11,551,734		
Fixed Assets	80,676	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,551,734	100.0%	
Total Assets	1,357,861	Operating Expense	9,663,725	83.7%	
Current Liabilities	1,289,261	Operating Margin	1,888,009	16.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	68,600	Other Expense	0	0.0%	
Total Liab. and Equity	1,357,861	Net Profit or Loss	1,888,009	16.3%	

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