

Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551620 5 STAR HOSPICE CARE INC.				Proprietary - Partnership	
12/31/2011 103 Days Submitted				Hospice	
, CA					
				Key Performance Ind.	
Balance Sheet		Income Statement			
Current Assets	206,817	Total Charges	196,239	Skilled Nursing	24.3%
Fixed Assets	12,605	Contract Allowance	0	Nursing	1.4%
Other Assets	0	Operating Revenue	196,239	Home Healthcare	0.0%
Total Assets	225,132	Operating Expense	1,093,924	Length of Stay	19.4
Current Liabilities	76,835	Operating Margin	-897,685	Medicare LOS	17.4
Long Term Liabilities	1,045,982	Other Income	0	Current Ratio	2.7
Total Equity	0	Other Expense	0	Days to Collect	104.8
Total Liab. and Equity	1,122,817	Net Profit or Loss	(897,685)	Avg Payment Days	7.2
				Depreciation Rate	472.8%
				Return on Equity	0.0%
551505 A & C HEALTH CARE UNLIMITED LLC				Proprietary - Individual	
2650 JONES WAY STE 8				12/31/2011 365 Days Submitted	
SIMI VALLEY, CA 93065				Hospice	
VENTURA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement			
Current Assets	43,468	Total Charges	438,915	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	438,915	Home Healthcare	0.0%
Total Assets	43,468	Operating Expense	586,553	Length of Stay	44.1
Current Liabilities	44,018	Operating Margin	-147,638	Medicare LOS	46.5
Long Term Liabilities	106,917	Other Income	0	Current Ratio	1.0
Total Equity	-107,467	Other Expense	0	Days to Collect	29.1
Total Liab. and Equity	43,468	Net Profit or Loss	(147,638)	Avg Payment Days	27.4
				Depreciation Rate	184.6%
				Return on Equity	137.4%

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Sample Hospice reports from the Halmanac.com website.

551579 A C HOSPICE, INC

3870 CRENSHAW BLVD, SUITE 209

Cost Report not filed.

LOS ANGELES, CA 90008

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

051781 ABBEY HEALTH & PALLIATIVE CARE

10230 ARTESIA BLVD, SUITE 310

Cost Report not filed.

BELLFLOWER, CA 90706

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

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551598 ACE OF HEARTS HOSPICE, INC

1015 N LAKE AVE, STE 105

Cost Report not filed.

PASADENA, CA 91104

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

551518 ACTIVE HOSPICE CARE, INC

Proprietary - Individual

704 S VICTORY BLVD, SUITE 100

12/31/2011 365 Days Submitted

Hospice

BURBANK, CA 91502

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	95,144	Total Charges	1,718,813	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	86.8
Other Assets	0	Operating Revenue	1,718,813	100.0%	Medicare LOS	94.4
Total Assets	95,144	Operating Expense	1,647,116	95.8%	Current Ratio	
Current Liabilities	0	Operating Margin	71,697	4.2%	Days to Collect	0.0
Long Term Liabilities	-60,100	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	155,244	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	95,144	Net Profit or Loss	71,697	4.2%	Return on Equity	46.2%

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551507 ADMIRAL HOSPICE CARE, INC				Proprietary - Individual	
4010 WATSON PLAZA DRIVE SUITE 120		12/31/2011 365 Days Submitted		Hospice	
LAKEWOOD, CA 90712					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	83.2
				Medicare LOS	68.5
				Current Ratio	1.1
				Days to Collect	42.4
				Avg Payment Days	49.2
				Depreciation Rate	1,032.7%
				Return on Equity	-301.7%
Balance Sheet					
Income Statement					
Current Assets	288,829	Total Charges	1,873,780		
Fixed Assets	1,797	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,873,780	100.0%	
Total Assets	293,400	Operating Expense	1,959,580	104.6%	
Current Liabilities	264,957	Operating Margin	-85,800	-4.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	28,443	Other Expense	0	0.0%	
Total Liab. and Equity	293,400	Net Profit or Loss	(85,800)	-4.6%	

051670 ADVENTIST HEALTH HOME CARE AND HOSPICE SERVICES					
460 KINGS COUNTY DRIVE, STE 101		Cost Report not filed.			
HANFORD, CA 93230					
KINGS					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051776 ALL AMERICAN HOSPICE

600 NORTH MOUNTAIN AVE STE D103 Cost Report not filed.

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

551578 ALL AMERICAN HOSPICE, LLC

Proprietary - Individual

1016 E BROADWAY, SUITE 101

12/31/2011 365 Days Submitted

Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Current Assets	46,880
Fixed Assets	27,381
Other Assets	417,930
Total Assets	495,449
Current Liabilities	472,974
Long Term Liabilities	15,000
Total Equity	-126,645
Total Liab. and Equity	361,329

Income Statement

Total Charges	1,734,848
Contract Allowance	0
Operating Revenue	1,734,848
Operating Expense	1,423,469
Operating Margin	311,379
Other Income	0
Other Expense	0
Net Profit or Loss	311,379

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	171.4
Medicare LOS	300.1
Current Ratio	0.1
Days to Collect	0.0
Avg Payment Days	104.5
Depreciation Rate	183.4%
Return on Equity	-245.9%

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051758 ALL CARE HOSPICE				Proprietary - Individual		
100 W BROADWAY AVENUE, SUITE 810		12/31/2011 365 Days Submitted		Hospice		
GLENDALE, CA 91210						
LOS ANGELES						
CAHABA				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	2.7%	
Current Assets	117,759	Total Charges	2,589,035	Nursing	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,589,035	100.0%	Length of Stay	55.5
Total Assets	117,759	Operating Expense	2,595,143	100.2%	Medicare LOS	59.9
Current Liabilities	4,601	Operating Margin	-6,108	-0.2%	Current Ratio	25.6
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	1.6
Total Equity	113,158	Other Expense	0	0.0%	Avg Payment Days	0.3
Total Liab. and Equity	117,759	Net Profit or Loss	(6,108)	-0.2%	Depreciation Rate	0.0%
					Return on Equity	-5.4%
551531 ALPENGLOW HOSPICE, INC				Proprietary - Individual		
3200 E 19TH ST		12/31/2011 365 Days Submitted		Hospice		
LONG BEACH, CA 90806						
LOS ANGELES						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	448,167	Total Charges	2,958,092	Nursing	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	1,189,876	Operating Revenue	2,958,092	100.0%	Length of Stay	60.1
Total Assets	1,638,043	Operating Expense	2,985,695	100.9%	Medicare LOS	60.9
Current Liabilities	0	Operating Margin	-27,603	-0.9%	Current Ratio	
Long Term Liabilities	1,150,000	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	488,043	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	1,638,043	Net Profit or Loss	(27,603)	-0.9%	Depreciation Rate	0.0%
					Return on Equity	-5.7%

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551576 ALPHA HOSPICE CARE				Proprietary - Individual	
19401 S VERMONT AVE, SUITE B-102A		12/31/2011 365 Days Submitted		Hospice	
TORRANCE, CA 90502					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	64.4
				Medicare LOS	68.5
				Current Ratio	7.1
				Days to Collect	55.8
				Avg Payment Days	16.9
				Depreciation Rate	482.5%
				Return on Equity	89.8%
Balance Sheet					
Income Statement					
Current Assets	414,973	Total Charges	1,483,503		
Fixed Assets	1,449	Contract Allowance	0	0.0%	
Other Assets	166,204	Operating Revenue	1,483,503	100.0%	
Total Assets	585,786	Operating Expense	1,170,723	78.9%	
Current Liabilities	58,526	Operating Margin	312,780	21.1%	
Long Term Liabilities	178,791	Other Income	0	0.0%	
Total Equity	348,469	Other Expense	0	0.0%	
Total Liab. and Equity	585,786	Net Profit or Loss	312,780	21.1%	
551575 AMIDA HOSPICE CARE, INC					
18302 SIERRA HIGHWAY, SUITE 101		12/31/2011 365 Days Submitted		Proprietary - Individual	
CANYON COUNTRY, CA 91351				Hospice	
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	103.5
				Medicare LOS	100.2
				Current Ratio	2.7
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	37.2%
				Return on Equity	1,785.1%
Balance Sheet					
Income Statement					
Current Assets	18,668	Total Charges	978,897		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	978,897	100.0%	
Total Assets	18,668	Operating Expense	770,220	78.7%	
Current Liabilities	6,978	Operating Margin	208,677	21.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,690	Other Expense	0	0.0%	
Total Liab. and Equity	18,668	Net Profit or Loss	208,677	21.3%	

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Sample Hospice reports from the Halmanac.com website.

551566 ANGEL CITY HOSPICE CARE, INC.				Proprietary - Individual		
12750 CENTER COURT DR., STE. 130		12/31/2011 365 Days Submitted		Hospice		
CERRITOS, CA 90703						
LOS ANGELES						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	128,569	Total Charges	985,534	Nursing	0.0%	
Fixed Assets	12,875	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	985,534	100.0%	Length of Stay	51.8
Total Assets	160,012	Operating Expense	1,296,406	131.5%	Medicare LOS	51.2
Current Liabilities	822,816	Operating Margin	-310,872	-31.5%	Current Ratio	0.2
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	21.5
Total Equity	-693,149	Other Expense	0	0.0%	Avg Payment Days	231.7
Total Liab. and Equity	129,667	Net Profit or Loss	(310,872)	-31.5%	Depreciation Rate	422.5%
					Return on Equity	44.8%
551558 ANGELS HOSPICE, LLC				Proprietary - Individual		
731 A STREET, SUITE 207		12/31/2011 365 Days Submitted		Hospice		
HAYWARD, CA 94541						
ALAMEDA						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	33.8%	
Current Assets	351,989	Total Charges	3,052,030	Nursing	66.2%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,052,030	100.0%	Length of Stay	31.1
Total Assets	351,989	Operating Expense	2,885,124	94.5%	Medicare LOS	32.0
Current Liabilities	5,596	Operating Margin	166,906	5.5%	Current Ratio	62.9
Long Term Liabilities	982	Other Income	0	0.0%	Days to Collect	35.3
Total Equity	345,410	Other Expense	0	0.0%	Avg Payment Days	0.7
Total Liab. and Equity	351,988	Net Profit or Loss	166,906	5.5%	Depreciation Rate	0.0%
					Return on Equity	48.3%

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051662 ASERACARE HOSPICE				Proprietary - Individual	
1001 GALAXY WAY, #101		12/31/2011 365 Days Submitted		Hospice	
CONCORD, CA 94520					
CONTRA COSTA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.4
				Medicare LOS	62.6
				Current Ratio	2.8
				Days to Collect	77.0
				Avg Payment Days	32.7
				Depreciation Rate	130.6%
				Return on Equity	106.4%
Balance Sheet		Income Statement			
Current Assets	1,332,122	Total Charges	6,271,375		
Fixed Assets	39,189	Contract Allowance	0	0.0%	
Other Assets	1,248	Operating Revenue	6,271,375	100.0%	
Total Assets	1,383,306	Operating Expense	5,390,648	86.0%	
Current Liabilities	484,035	Operating Margin	880,727	14.0%	
Long Term Liabilities	71,300	Other Income	0	0.0%	
Total Equity	827,971	Other Expense	0	0.0%	
Total Liab. and Equity	1,383,306	Net Profit or Loss	880,727	14.0%	
551540 ASERACARE HOSPICE				Proprietary - Individual	
650 WEST ALLUVIAL AVENUE		12/31/2011 365 Days Submitted		Hospice	
FRESNO, CA 93711					
FRESNO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	68.2
				Medicare LOS	69.5
				Current Ratio	1.6
				Days to Collect	59.9
				Avg Payment Days	44.4
				Depreciation Rate	90.8%
				Return on Equity	188.1%
Balance Sheet		Income Statement			
Current Assets	724,854	Total Charges	4,367,868		
Fixed Assets	41,328	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,367,868	100.0%	
Total Assets	783,068	Operating Expense	3,755,956	86.0%	
Current Liabilities	457,506	Operating Margin	611,912	14.0%	
Long Term Liabilities	289	Other Income	0	0.0%	
Total Equity	325,273	Other Expense	0	0.0%	
Total Liab. and Equity	783,068	Net Profit or Loss	611,912	14.0%	

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Sample Hospice reports from the Halmanac.com website.

051791 AVALON HOSPICE & PALLIATIVE CARE				Missing Control Type 3																																																							
3914 MURPHY CANYON ROAD, SUITE A226		12/31/2011 365 Days Submitted		Hospice																																																							
SAN DIEGO, CA 92123																																																											
SAN DIEGO				Key Performance Ind.																																																							
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%																																																						
				Nursing	0.1%																																																						
				Home Healthcare	0.0%																																																						
				Length of Stay	133.9																																																						
				Medicare LOS	135.6																																																						
				Current Ratio	2.9																																																						
				Days to Collect	0.0																																																						
				Avg Payment Days	13.4																																																						
				Depreciation Rate	0.0%																																																						
				Return on Equity	497.3%																																																						
<table border="0" style="width:100%"> <tr> <th colspan="2" style="text-align:left">Balance Sheet</th> <th colspan="2" style="text-align:left">Income Statement</th> <td></td> <td></td> </tr> <tr> <td>Current Assets</td> <td style="text-align:right">186,558</td> <td>Total Charges</td> <td style="text-align:right">2,425,686</td> <td></td> <td></td> </tr> <tr> <td>Fixed Assets</td> <td style="text-align:right">9,195</td> <td>Contract Allowance</td> <td style="text-align:right">0</td> <td>0.0%</td> <td></td> </tr> <tr> <td>Other Assets</td> <td style="text-align:right">0</td> <td>Operating Revenue</td> <td style="text-align:right">2,425,686</td> <td>100.0%</td> <td></td> </tr> <tr> <td>Total Assets</td> <td style="text-align:right">195,753</td> <td>Operating Expense</td> <td style="text-align:right">1,776,671</td> <td>73.2%</td> <td></td> </tr> <tr> <td>Current Liabilities</td> <td style="text-align:right">65,241</td> <td>Operating Margin</td> <td style="text-align:right">649,015</td> <td>26.8%</td> <td></td> </tr> <tr> <td>Long Term Liabilities</td> <td style="text-align:right">0</td> <td>Other Income</td> <td style="text-align:right">0</td> <td>0.0%</td> <td></td> </tr> <tr> <td>Total Equity</td> <td style="text-align:right">130,512</td> <td>Other Expense</td> <td style="text-align:right">0</td> <td>0.0%</td> <td></td> </tr> <tr> <td>Total Liab. and Equity</td> <td style="text-align:right">195,753</td> <td>Net Profit or Loss</td> <td style="text-align:right">649,015</td> <td>26.8%</td> <td></td> </tr> </table>						Balance Sheet		Income Statement				Current Assets	186,558	Total Charges	2,425,686			Fixed Assets	9,195	Contract Allowance	0	0.0%		Other Assets	0	Operating Revenue	2,425,686	100.0%		Total Assets	195,753	Operating Expense	1,776,671	73.2%		Current Liabilities	65,241	Operating Margin	649,015	26.8%		Long Term Liabilities	0	Other Income	0	0.0%		Total Equity	130,512	Other Expense	0	0.0%		Total Liab. and Equity	195,753	Net Profit or Loss	649,015	26.8%	
Balance Sheet		Income Statement																																																									
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051711 BARTON MEMORIAL HOSPITAL HHA & HOSPICE																																																											
2092 LAKE TAHOE BLVD SUITE 500		Cost Report not filed.																																																									
SOUTH LAKE TAHOE, CA 96150																																																											
EL DORADO				Key Performance Ind.																																																							
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%																																																						
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Balance Sheet		Income Statement																																																									
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Sample Hospice reports from the Halmanac.com website.

551582 BAYSIDE HOSPICE, INC				Proprietary - Individual	
25636 NARBONNE BLVD, #C		12/31/2011 365 Days Submitted		Hospice	
LOMITA, CA 90717					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	84,836	Total Charges	2,314,077	Nursing	0.0%
Fixed Assets	11,161	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,314,077	Length of Stay	100.0
Total Assets	95,997	Operating Expense	2,165,528	Medicare LOS	104.2
Current Liabilities	49,578	Operating Margin	148,549	Current Ratio	1.7
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	-8,306	Other Expense	0	Avg Payment Days	8.4
Total Liab. and Equity	41,272	Net Profit or Loss	148,549	Depreciation Rate	46.8%
				Return on Equity	-1,788.5%

551543 BELLA VIDA HOSPICE				Proprietary - Corporation	
2750 E SPRING ST, SUITE 240		12/31/2011 365 Days Submitted		Hospice	
LONG BEACH, CA 90806					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	393,730	Total Charges	2,357,388	Nursing	0.0%
Fixed Assets	142,500	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	225,000	Operating Revenue	2,357,388	Length of Stay	79.5
Total Assets	536,230	Operating Expense	2,337,146	Medicare LOS	103.0
Current Liabilities	326,676	Operating Margin	20,242	Current Ratio	1.2
Long Term Liabilities	230,000	Other Income	0	Days to Collect	42.3
Total Equity	-20,446	Other Expense	0	Avg Payment Days	30.2
Total Liab. and Equity	536,230	Net Profit or Loss	20,242	Depreciation Rate	0.0%
				Return on Equity	-99.0%

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Sample Hospice reports from the Halmanac.com website.

551587 BLISS HOSPICE CARE				Proprietary - Corporation	
420 W BASELINE ROAD SUITE D		12/31/2011 365 Days Submitted		Hospice	
GLENDDORA, CA 91740					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	39,866	Total Charges	839,601	Home Healthcare 0.0%	
Fixed Assets	4,573	Contract Allowance	0	0.0%	Length of Stay 79.9
Other Assets	0	Operating Revenue	839,601	100.0%	Medicare LOS 75.0
Total Assets	51,389	Operating Expense	621,436	74.0%	Current Ratio 2.0
Current Liabilities	19,970	Operating Margin	218,165	26.0%	Days to Collect 11.3
Long Term Liabilities	140,813	Other Income	0	0.0%	Avg Payment Days 11.7
Total Equity	-109,394	Other Expense	0	0.0%	Depreciation Rate 74.1%
Total Liab. and Equity	51,389	Net Profit or Loss	218,165	26.0%	Return on Equity -199.4%
551588 BRIGHT HORIZON HOSPICE SERVICES				Proprietary - Individual	
2115 KEARN STREET, SUITE 102		12/31/2011 365 Days Submitted		Hospice	
FRESNO, CA 93721					
FRESNO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 100.0%	
				Nursing 0.0%	
Current Assets	49,415	Total Charges	400,212	Home Healthcare 0.0%	
Fixed Assets	3,892	Contract Allowance	0	0.0%	Length of Stay 29.4
Other Assets	0	Operating Revenue	400,212	100.0%	Medicare LOS 34.5
Total Assets	76,407	Operating Expense	372,064	93.0%	Current Ratio 169.2
Current Liabilities	292	Operating Margin	28,148	7.0%	Days to Collect 0.0
Long Term Liabilities	68,291	Other Income	0	0.0%	Avg Payment Days 0.3
Total Equity	7,824	Other Expense	0	0.0%	Depreciation Rate 258.2%
Total Liab. and Equity	76,407	Net Profit or Loss	28,148	7.0%	Return on Equity 359.8%

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Sample Hospice reports from the Halmanac.com website.

051787 BUENA VISTA HOSPICE CARE INC				Proprietary - Individual	
143 TRIUNFO CANYON RD STE 103		12/31/2011 365 Days Submitted		Hospice	
WESTLAKE VILLAGE, CA 91361					
VENTURA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.0
				Medicare LOS	60.3
				Current Ratio	34.8
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	63.5%
				Return on Equity	29.6%
Balance Sheet		Income Statement			
Current Assets	367,874	Total Charges	6,866,419		
Fixed Assets	66,319	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,866,419	100.0%	
Total Assets	434,193	Operating Expense	6,731,409	98.0%	
Current Liabilities	10,578	Operating Margin	135,010	2.0%	
Long Term Liabilities	-32,232	Other Income	0	0.0%	
Total Equity	455,847	Other Expense	0	0.0%	
Total Liab. and Equity	434,193	Net Profit or Loss	135,010	2.0%	
551568 BURBANK HOSPICE CARE, INC				Proprietary - Individual	
217 E ALAMEDA AVE, SUITE 205		12/31/2011 365 Days Submitted		Hospice	
BURBANK, CA 91502					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	100.9
				Medicare LOS	114.7
				Current Ratio	1.1
				Days to Collect	0.0
				Avg Payment Days	15.3
				Depreciation Rate	158.8%
				Return on Equity	56.5%
Balance Sheet		Income Statement			
Current Assets	124,869	Total Charges	2,583,245		
Fixed Assets	10,140	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,583,245	100.0%	
Total Assets	135,009	Operating Expense	2,565,572	99.3%	
Current Liabilities	118,706	Operating Margin	17,673	0.7%	
Long Term Liabilities	-14,960	Other Income	0	0.0%	
Total Equity	31,263	Other Expense	0	0.0%	
Total Liab. and Equity	135,009	Net Profit or Loss	17,673	0.7%	

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Sample Hospice reports from the Halmanac.com website.

051524 BUTTE HOME HEALTH HOSPICE

10 CONSTITUTION DRIVE

Cost Report not filed.

CHICO, CA 95926

BUTTE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

051627 CALIFORNIA HOME CARE AND HOSPICE, INC

510 W 25TH STREET

Cost Report not filed.

MERCED, CA 95340

MERCED

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

551512 CARE MORE HOSPICE, INC

2495 E ORANGETHORPE AVENUE, SUITE 200 Cost Report not filed.

FULLERTON, CA 92831

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

551542 CARELINE HOSPICE, INC

Proprietary - Individual

7462 NFIGUEROA STREET, SUITE 202 12/31/2011 365 Days Submitted

Hospice

LOS ANGELES, CA 90041

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 1,438,353 Total Charges 4,078,568

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay 119.5

Other Assets 0 Operating Revenue 4,078,568

100.0% Medicare LOS 117.5

Total Assets 1,573,216 Operating Expense 2,528,175

62.0% Current Ratio

Current Liabilities 0 Operating Margin 1,550,393

38.0% Days to Collect 0.0

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days 0.0

Total Equity 1,573,216 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 1,573,216 Net Profit or Loss 1,550,393

38.0% Return on Equity 98.5%

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Sample Hospice reports from the Halmanac.com website.

551581 CAREYES HOSPICE, INC				Proprietary - Individual		
1930 S BREA CANYON ROAD, SUITE C-100 12/31/2011 365 Days Submitted				Hospice		
DIAMOND BAR, CA 91765						
LOS ANGELES				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	87,025	Total Charges	517,019	Home Healthcare	0.0%	
Fixed Assets	14,486	Contract Allowance	0	0.0%	Length of Stay	66.2
Other Assets	0	Operating Revenue	517,019	100.0%	Medicare LOS	63.9
Total Assets	101,511	Operating Expense	503,462	97.4%	Current Ratio	
Current Liabilities	0	Operating Margin	13,557	2.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	23,557	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	23,557	Net Profit or Loss	13,557	2.6%	Return on Equity	57.5%
051713 CENTRAL COAST VNA & HOSPICE INC				Nonprofit - Other		
45 PLAZA CIRCLE 12/31/2011 365 Days Submitted				Hospice		
SALINAS, CA 93901						
MONTEREY				Key Performance Ind.		
BLUE CROSS (CALIFORNIA)				Skilled Nursing	6.8%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	6,750,619	Total Charges	5,983,087	Home Healthcare	0.0%	
Fixed Assets	395,806	Contract Allowance	0	0.0%	Length of Stay	51.3
Other Assets	0	Operating Revenue	5,983,087	100.0%	Medicare LOS	53.7
Total Assets	7,146,425	Operating Expense	4,734,605	79.1%	Current Ratio	2.6
Current Liabilities	2,590,545	Operating Margin	1,248,482	20.9%	Days to Collect	138.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	145.2
Total Equity	4,555,880	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,146,425	Net Profit or Loss	1,248,482	20.9%	Return on Equity	27.4%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551526 CENTURY HOSPICE, INC				Proprietary - Individual	
4909 LAKEWOOD BLVD SUITE 303		12/31/2011 365 Days Submitted		Hospice	
LAKEWOOD, CA 90712					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	101.4
				Medicare LOS	103.3
				Current Ratio	6.6
				Days to Collect	32.2
				Avg Payment Days	13.3
				Depreciation Rate	51.6%
				Return on Equity	69.8%
Balance Sheet					
Income Statement					
Current Assets	539,078	Total Charges	2,486,060		
Fixed Assets	31,781	Contract Allowance	0	0.0%	
Other Assets	182,989	Operating Revenue	2,486,060	100.0%	
Total Assets	755,194	Operating Expense	2,061,161	82.9%	
Current Liabilities	81,209	Operating Margin	424,899	17.1%	
Long Term Liabilities	65,486	Other Income	0	0.0%	
Total Equity	608,499	Other Expense	0	0.0%	
Total Liab. and Equity	755,194	Net Profit or Loss	424,899	17.1%	

051643 CHAPMAN CONV HOSP HOSPICE HOSPICE					
6736 PALM AVENUE		Cost Report not filed.			
RIVERSIDE, CA 92506					
RIVERSIDE					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051799 CHARTER HOSPICE				Proprietary - Other	
1200 E WASHINGTON STREET, SUITE F-4		12/31/2011 365 Days Submitted		Hospice	
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	237.1
				Medicare LOS	320.9
				Current Ratio	3.2
				Days to Collect	58.8
				Avg Payment Days	24.1
				Depreciation Rate	43.9%
				Return on Equity	123.1%
Balance Sheet		Income Statement			
Current Assets	4,392,680	Total Charges	24,839,813		
Fixed Assets	211,100	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	24,839,813	100.0%	
Total Assets	4,603,780	Operating Expense	20,872,443	84.0%	
Current Liabilities	1,380,099	Operating Margin	3,967,370	16.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,223,681	Other Expense	0	0.0%	
Total Liab. and Equity	4,603,780	Net Profit or Loss	3,967,370	16.0%	
551559 CHERISH HOSPICE				Proprietary - Individual	
2340 PLAZA DEL AMO, SUITE 230		12/31/2011 365 Days Submitted		Hospice	
TORRANCE, CA 90501					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.3
				Medicare LOS	51.6
				Current Ratio	49.6
				Days to Collect	32.0
				Avg Payment Days	2.6
				Depreciation Rate	152.4%
				Return on Equity	103.4%
Balance Sheet		Income Statement			
Current Assets	741,561	Total Charges	5,886,503		
Fixed Assets	5,036	Contract Allowance	0	0.0%	
Other Assets	124,668	Operating Revenue	5,886,503	100.0%	
Total Assets	875,874	Operating Expense	4,999,282	84.9%	
Current Liabilities	14,956	Operating Margin	887,221	15.1%	
Long Term Liabilities	3,000	Other Income	0	0.0%	
Total Equity	857,918	Other Expense	0	0.0%	
Total Liab. and Equity	875,874	Net Profit or Loss	887,221	15.1%	

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Sample Hospice reports from the Halmanac.com website.

051529 CITRUS VALLEY HOSPICE

820 NORTH PHILLIPS AVENUE Cost Report not filed.

WEST COVINA, CA 91791

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

551593 COMFORT HOSPICE CARE, INC

12900 GARDEN GROVE BLVD, SUITE 130 Cost Report not filed.

GARDEN GROVE, CA 92843

ORANGE

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

051762 COMMUNITY CARE HOSPICE			Proprietary - Individual		
222 W FOOTHILL BLVD			12/31/2011 365 Days Submitted Hospice		
GLEN DORA, CA 91740					
LOS ANGELES			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing 22.6%		
			Nursing 13.4%		
			Home Healthcare 0.0%		
			Length of Stay 91.2		
			Medicare LOS 96.2		
			Current Ratio 1.2		
			Days to Collect 457.1		
			Avg Payment Days 473.3		
			Depreciation Rate 0.0%		
			Return on Equity 184.5%		
Balance Sheet			Income Statement		
Current Assets	1,242,861	Total Charges	979,942		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	979,942	100.0%	
Total Assets	1,304,971	Operating Expense	819,953	83.7%	
Current Liabilities	1,063,321	Operating Margin	159,989	16.3%	
Long Term Liabilities	154,939	Other Income	0	0.0%	
Total Equity	86,711	Other Expense	0	0.0%	
Total Liab. and Equity	1,304,971	Net Profit or Loss	159,989	16.3%	

051566 COMMUNITY HOME CARE SERVICES/HOSPICE					
1925 EAST DAKOTA			Cost Report not filed.		
FRESNO, CA 93726					
FRESNO			Key Performance Ind.		
BLUE CROSS (CALIFORNIA)			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect		
			Avg Payment Days		
			Depreciation Rate 0.0%		
			Return on Equity 0.0%		
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051708 COMMUNITY HOSPICE OF VICTOR VALLEY				Nonprofit - Other	
16192 SISKIYOU ROAD, SUITE 4		12/31/2011 365 Days Submitted		Hospice	
APPLE VALLEY, CA 92307					
SAN BERNARDINO					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	89.2
				Medicare LOS	93.2
				Current Ratio	5.0
				Days to Collect	351.0
				Avg Payment Days	126.0
				Depreciation Rate	0.1%
				Return on Equity	6.0%
Balance Sheet					
Income Statement					
Current Assets	9,369,599	Total Charges	5,276,575		
Fixed Assets	7,682,577	Contract Allowance	0	0.0%	
Other Assets	4,813,379	Operating Revenue	5,276,575	100.0%	
Total Assets	21,881,397	Operating Expense	4,434,776	84.0%	
Current Liabilities	1,891,618	Operating Margin	841,799	16.0%	
Long Term Liabilities	6,008,508	Other Income	0	0.0%	
Total Equity	13,981,271	Other Expense	0	0.0%	
Total Liab. and Equity	21,881,397	Net Profit or Loss	841,799	16.0%	
551515 COMMUNITY HOSPICE SERVICES, INC					
8273 WHITE OAK AVENUE, SUITE 120		12/31/2011 365 Days Submitted		Proprietary - Individual	
RANCHO CUCAMONGA, CA 91730					
SAN BERNARDINO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	81.4
				Medicare LOS	87.2
				Current Ratio	4.7
				Days to Collect	21.5
				Avg Payment Days	6.0
				Depreciation Rate	440.1%
				Return on Equity	-89.4%
Balance Sheet					
Income Statement					
Current Assets	95,080	Total Charges	1,127,903		
Fixed Assets	20,428	Contract Allowance	0	0.0%	
Other Assets	12,430	Operating Revenue	1,127,903	100.0%	
Total Assets	127,938	Operating Expense	1,224,189	108.5%	
Current Liabilities	20,198	Operating Margin	-96,286	-8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	107,740	Other Expense	0	0.0%	
Total Liab. and Equity	127,938	Net Profit or Loss	(96,286)	-8.5%	

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Sample Hospice reports from the Halmanac.com website.

051543 COMMUNITY HOSPICE, INC - HOSPICE				Proprietary - Individual	
4368 SPYRES WAY		9/30/2011 365 Days Submitted		Hospice	
MODESTO, CA 95356					
STANISLAUS				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	10.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	47.3
				Medicare LOS	49.9
				Current Ratio	2.4
				Days to Collect	37.2
				Avg Payment Days	25.6
				Depreciation Rate	1.1%
				Return on Equity	11.5%
Balance Sheet		Income Statement			
Current Assets	3,243,090	Total Charges	18,084,048		
Fixed Assets	10,678,278	Contract Allowance	0	0.0%	
Other Assets	368,770	Operating Revenue	18,084,048	100.0%	
Total Assets	14,113,455	Operating Expense	17,196,530	95.1%	
Current Liabilities	1,327,347	Operating Margin	887,518	4.9%	
Long Term Liabilities	5,038,646	Other Income	0	0.0%	
Total Equity	7,747,462	Other Expense	0	0.0%	
Total Liab. and Equity	14,113,455	Net Profit or Loss	887,518	4.9%	
051637 COMPANION HOSPICE				Proprietary - Partnership	
2041 W ORANGEWOOD AVENUE		12/31/2011 365 Days Submitted		Hospice	
ORANGE, CA 92868					
ORANGE				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.3
				Medicare LOS	56.5
				Current Ratio	2.9
				Days to Collect	36.7
				Avg Payment Days	17.7
				Depreciation Rate	68.9%
				Return on Equity	-0.6%
Balance Sheet		Income Statement			
Current Assets	2,660,515	Total Charges	13,861,970		
Fixed Assets	12,453	Contract Allowance	0	0.0%	
Other Assets	58,032	Operating Revenue	13,861,970	100.0%	
Total Assets	2,731,000	Operating Expense	13,873,594	100.1%	
Current Liabilities	929,500	Operating Margin	-11,624	-0.1%	
Long Term Liabilities	9,375	Other Income	0	0.0%	
Total Equity	1,792,125	Other Expense	0	0.0%	
Total Liab. and Equity	2,731,000	Net Profit or Loss	(11,624)	-0.1%	

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Sample Hospice reports from the Halmanac.com website.

551590 COMPANION HOSPICE & PALLIATIVE CARE OF THE VALLEY				Proprietary - Partnership	
320 N HALSTEAD STREET #100		12/31/2011 365 Days Submitted		Hospice	
PASADENA, CA 91107					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	82.2
				Medicare LOS	88.9
				Current Ratio	1.6
				Days to Collect	43.5
				Avg Payment Days	52.2
				Depreciation Rate	0.0%
				Return on Equity	117.3%
Balance Sheet		Income Statement			
Current Assets	1,267,462	Total Charges	5,653,507		
Fixed Assets	355,554	Contract Allowance	0	0.0%	
Other Assets	355,554	Operating Revenue	5,653,507	100.0%	
Total Assets	1,623,016	Operating Expense	4,665,606	82.5%	
Current Liabilities	780,821	Operating Margin	987,901	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	842,195	Other Expense	0	0.0%	
Total Liab. and Equity	1,623,016	Net Profit or Loss	987,901	17.5%	
551594 COMPANION HOSPICE AND PALLIATIVE				Proprietary - Partnership	
		12/31/2011 365 Days Submitted		Hospice	
, CA					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	51.1
				Medicare LOS	53.4
				Current Ratio	1.4
				Days to Collect	37.7
				Avg Payment Days	23.9
				Depreciation Rate	0.0%
				Return on Equity	95.5%
Balance Sheet		Income Statement			
Current Assets	85,903	Total Charges	413,840		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	413,840	100.0%	
Total Assets	85,903	Operating Expense	391,723	94.7%	
Current Liabilities	62,735	Operating Margin	22,117	5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,168	Other Expense	0	0.0%	
Total Liab. and Equity	85,903	Net Profit or Loss	22,117	5.3%	

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Sample Hospice reports from the Halmanac.com website.

051750 COMPANION HOSPICE CARE				Proprietary - Partnership	
8130 FLORENCE AVE, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
DOWNEY, CA 90240					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	50.3
				Medicare LOS	54.4
				Current Ratio	1.0
				Days to Collect	32.7
				Avg Payment Days	14.4
				Depreciation Rate	61.6%
				Return on Equity	-187.5%
Balance Sheet		Income Statement			
Current Assets	580,934	Total Charges	10,118,213		
Fixed Assets	239,412	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,118,213	100.0%	
Total Assets	820,346	Operating Expense	10,546,783	104.2%	
Current Liabilities	591,834	Operating Margin	-428,570	-4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	228,512	Other Expense	0	0.0%	
Total Liab. and Equity	820,346	Net Profit or Loss	(428,570)	-4.2%	
051797 COMPANION HOSPICE, LLC				Proprietary - Partnership	
4199 FLAT ROCK DRIVE, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
RIVERSIDE, CA 92505					
RIVERSIDE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	74.4
				Medicare LOS	90.9
				Current Ratio	2.5
				Days to Collect	36.0
				Avg Payment Days	21.4
				Depreciation Rate	323.8%
				Return on Equity	1.2%
Balance Sheet		Income Statement			
Current Assets	1,303,142	Total Charges	6,938,248		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,938,248	100.0%	
Total Assets	1,303,142	Operating Expense	6,928,733	99.9%	
Current Liabilities	518,839	Operating Margin	9,515	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	784,303	Other Expense	0	0.0%	
Total Liab. and Equity	1,303,142	Net Profit or Loss	9,515	0.1%	

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Sample Hospice reports from the Halmanac.com website.

551521 CORINTHIAN HOSPICE, INC				Proprietary - Individual	
899 W FOOTHILL BLVD SUITE J		12/31/2011 365 Days Submitted		Hospice	
MONROVIA, CA 91016					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	77.4
				Medicare LOS	71.8
				Current Ratio	(0.4)
				Days to Collect	11.2
				Avg Payment Days	8.0
				Depreciation Rate	0.0%
				Return on Equity	26.7%
Balance Sheet		Income Statement			
Current Assets	-12,415	Total Charges	1,352,578		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,352,578	100.0%	
Total Assets	-12,415	Operating Expense	1,436,209	106.2%	
Current Liabilities	31,518	Operating Margin	-83,631	-6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-313,144	Other Expense	0	0.0%	
Total Liab. and Equity	-281,626	Net Profit or Loss	(83,631)	-6.2%	
051767 CORNERSTONE HOSPICE INC				Proprietary - Partnership	
1461 EAST COOLEY DRIVE, #220		12/31/2011 69 Days Submitted		Hospice	
COLTON, CA 92324		10/23/2011 69 Days Submitted			
SAN BERNARDINO		10/23/2011 69 Days Submitted		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	35.9
				Medicare LOS	37.1
				Current Ratio	19.3
				Days to Collect	0.0
				Avg Payment Days	13.4
				Depreciation Rate	12.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	1,679,056	Total Charges	5,537,188		
Fixed Assets	-5,044,004	Contract Allowance	0	0.0%	
Other Assets	-5,123,051	Operating Revenue	5,537,188	100.0%	
Total Assets	-3,364,948	Operating Expense	5,424,599	98.0%	
Current Liabilities	87,085	Operating Margin	112,589	2.0%	
Long Term Liabilities	-3,564,622	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	-3,477,537	Net Profit or Loss	112,589	2.0%	

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Sample Hospice reports from the Halmanac.com website.

051767 CORNERSTONE HOSPICE INC			Proprietary - Partnership		
1461 EAST COOLEY DRIVE, #220			12/31/2011 69 Days Submitted Hospice		
COLTON, CA 92324			10/23/2011 69 Days Submitted		
SAN BERNARDINO			10/23/2011 69 Days Submitted		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Skilled Nursing 100.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay 35.9		
			Medicare LOS 37.1		
			Current Ratio 0.1		
			Days to Collect 147.5		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 31.2%		
Balance Sheet			Income Statement		
Current Assets	634,650	Total Charges	1,418,472		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	5,850,466	Operating Revenue	1,418,472	100.0%	
Total Assets	6,485,116	Operating Expense	941,796	66.4%	
Current Liabilities	4,955,748	Operating Margin	476,676	33.6%	
Long Term Liabilities	-1	Other Income	0	0.0%	
Total Equity	1,529,369	Other Expense	0	0.0%	
Total Liab. and Equity	6,485,116	Net Profit or Loss	476,676	33.6%	

051574 CORONA REGIONAL MEDICAL CENTER (HOSPICE)					
730 MAGNOLIA AVENUE			Cost Report not filed.		
CORONA, CA 92879					
RIVERSIDE			Key Performance Ind.		
BLUE CROSS (CALIFORNIA)			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect		
			Avg Payment Days		
			Depreciation Rate 0.0%		
			Return on Equity 0.0%		
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051689 CROSSROADS HOME HEALTH CARE AND HOSPICE, INC				Proprietary - Individual	
1109 VICENTE STREET, SUITE 101		12/31/2011 365 Days Submitted		Hospice	
SAN FRANCISCO, CA 94116					
SAN FRANCISCO					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	11.7%
				Nursing	88.3%
				Home Healthcare	0.0%
				Length of Stay	43.9
				Medicare LOS	45.1
				Current Ratio	1.3
				Days to Collect	30.5
				Avg Payment Days	24.6
				Depreciation Rate	0.0%
				Return on Equity	-2.6%
Balance Sheet					
Income Statement					
Current Assets	99,454	Total Charges	1,130,849		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,130,849	100.0%	
Total Assets	99,454	Operating Expense	1,126,551	99.6%	
Current Liabilities	75,819	Operating Margin	4,298	0.4%	
Long Term Liabilities	198,613	Other Income	0	0.0%	
Total Equity	-166,382	Other Expense	0	0.0%	
Total Liab. and Equity	108,050	Net Profit or Loss	4,298	0.4%	
551504 DELTA HOSPICE OF CA					
15361 EL PROADO ROAD SUITE A				12/31/2011 365 Days Submitted	
CHINO, CA 91710					
SAN BERNARDINO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	105.8
				Medicare LOS	109.6
				Current Ratio	0.4
				Days to Collect	25.9
				Avg Payment Days	23.3
				Depreciation Rate	26.7%
				Return on Equity	-64.4%
Balance Sheet					
Income Statement					
Current Assets	196,121	Total Charges	2,278,460		
Fixed Assets	70,684	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,278,460	100.0%	
Total Assets	266,805	Operating Expense	2,143,582	94.1%	
Current Liabilities	476,217	Operating Margin	134,878	5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-209,412	Other Expense	0	0.0%	
Total Liab. and Equity	266,805	Net Profit or Loss	134,878	5.9%	

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Sample Hospice reports from the Halmanac.com website.

051520 DESERT HOSPITAL'S HOSPICE OF THE DESERT

555 TACHIVAH SUITE #3E-101

Cost Report not filed.

PALM SPRINGS, CA 92262

RIVERSIDE

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

551584 DIAMOND HEALTH CARE SERVICES

Proprietary - Individual

14847 PROCTOR AVENUE, SUITE 4

7/31/2011 365 Days Submitted

Hospice

CITY OF INDUSTRY, CA 91746

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

5,315

Total Charges

1,248,296

Home Healthcare 0.0%

Fixed Assets

1,497

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

1,248,296

100.0%

Medicare LOS

74.2

Total Assets

6,812

Operating Expense

1,094,889

87.7%

Current Ratio

0.1

Current Liabilities

60,732

Operating Margin

153,407

12.3%

Days to Collect

29.6

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

(13.7)

Total Equity

-53,920

Other Expense

0

0.0%

Depreciation Rate

863.4%

Total Liab. and Equity

6,812

Net Profit or Loss

153,407

12.3%

Return on Equity

-284.5%

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551555 DIVINE HOSPICE CARE INC				Proprietary - Individual	
6131 ORANGETHORPE AVENUE, SUITE 180		12/31/2011 365 Days Submitted		Hospice	
BUENA PARK, CA 90620					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	84.0
				Medicare LOS	77.9
				Current Ratio	0.5
				Days to Collect	0.0
				Avg Payment Days	72.4
				Depreciation Rate	122.1%
				Return on Equity	8.3%
Balance Sheet		Income Statement			
Current Assets	79,976	Total Charges	699,323		
Fixed Assets	8,683	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	699,323	100.0%	
Total Assets	91,548	Operating Expense	752,984	107.7%	
Current Liabilities	151,446	Operating Margin	-53,661	-7.7%	
Long Term Liabilities	590,004	Other Income	0	0.0%	
Total Equity	-649,902	Other Expense	0	0.0%	
Total Liab. and Equity	91,548	Net Profit or Loss	(53,661)	-7.7%	
551571 DIVINE MERCY HOSPICE INC				Proprietary - Individual	
5589 BROOK STREET, UNIT B		12/31/2011 365 Days Submitted		Hospice	
MONTCLAIR, CA 91763					
SAN BERNARDINO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	187.8
				Medicare LOS	208.5
				Current Ratio	3.6
				Days to Collect	42.0
				Avg Payment Days	7.8
				Depreciation Rate	189.8%
				Return on Equity	111.2%
Balance Sheet		Income Statement			
Current Assets	191,871	Total Charges	1,057,981		
Fixed Assets	4,007	Contract Allowance	0	0.0%	
Other Assets	322,997	Operating Revenue	1,057,981	100.0%	
Total Assets	520,125	Operating Expense	651,466	61.6%	
Current Liabilities	52,641	Operating Margin	406,515	38.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	365,481	Other Expense	0	0.0%	
Total Liab. and Equity	418,122	Net Profit or Loss	406,515	38.4%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551569 DYNAMIC HEALTH SERVICES, INC				Proprietary - Individual	
596 N LAKE AVE, SUITE 201		3/31/2011 365 Days Submitted		Hospice	
PASADENA, CA 91101					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	71.4
				Medicare LOS	71.7
				Current Ratio	
				Days to Collect	69.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-
					1,082.2%

Balance Sheet		Income Statement			
Current Assets	92,558	Total Charges	209,412		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	209,412	100.0%	
Total Assets	92,558	Operating Expense	152,240	72.7%	
Current Liabilities	0	Operating Margin	57,172	27.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-5,283	Other Expense	0	0.0%	
Total Liab. and Equity	-5,283	Net Profit or Loss	57,172	27.3%	

051528 ELIZABETH HOSPICE				Nonprofit - Other	
150 W CREST STREET		6/30/2011 365 Days Submitted		Hospice	
ESCONDIDO, CA 92025					
SAN DIEGO					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	47.7%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	67.1
				Medicare LOS	70.0
				Current Ratio	1.7
				Days to Collect	42.3
				Avg Payment Days	42.2
				Depreciation Rate	5.7%
				Return on Equity	19.0%

Balance Sheet		Income Statement			
Current Assets	4,713,894	Total Charges	25,751,365		
Fixed Assets	5,088,541	Contract Allowance	0	0.0%	
Other Assets	68,525	Operating Revenue	25,751,365	100.0%	
Total Assets	18,903,133	Operating Expense	22,930,383	89.0%	
Current Liabilities	2,711,294	Operating Margin	2,820,982	11.0%	
Long Term Liabilities	1,331,670	Other Income	0	0.0%	
Total Equity	14,860,169	Other Expense	0	0.0%	
Total Liab. and Equity	18,903,133	Net Profit or Loss	2,820,982	11.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551556 EXCELLENT CARE HOSPICE, INC				Proprietary - Individual	
660 N DIAMOND BAR BLVD, SUITE 206		12/31/2011 365 Days Submitted		Hospice	
DIAMOND BAR, CA 91765					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	104.1
				Medicare LOS	96.2
				Current Ratio	0.7
				Days to Collect	0.0
				Avg Payment Days	1.4
				Depreciation Rate	400.7%
				Return on Equity	3.9%
Balance Sheet		Income Statement			
Current Assets	80,676	Total Charges	828,932		
Fixed Assets	3,573	Contract Allowance	0	0.0%	
Other Assets	176,262	Operating Revenue	828,932	100.0%	
Total Assets	260,511	Operating Expense	865,821	104.5%	
Current Liabilities	117,947	Operating Margin	-36,889	-4.5%	
Long Term Liabilities	1,080,000	Other Income	0	0.0%	
Total Equity	-937,436	Other Expense	0	0.0%	
Total Liab. and Equity	260,511	Net Profit or Loss	(36,889)	-4.5%	
<hr/>					
551595 EXPERT CARE HOSPICE, INC.				Proprietary - Individual	
7617 LOUISE AVE., SUITE A		12/31/2011 377 Days Submitted		Hospice	
NORTHRIDGE, CA 91325					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	87.2
				Medicare LOS	84.5
				Current Ratio	4.6
				Days to Collect	0.0
				Avg Payment Days	3.4
				Depreciation Rate	197.4%
				Return on Equity	17.7%
Balance Sheet		Income Statement			
Current Assets	29,395	Total Charges	701,043		
Fixed Assets	14,387	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	701,043	100.0%	
Total Assets	46,058	Operating Expense	694,021	99.0%	
Current Liabilities	6,340	Operating Margin	7,022	1.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	39,718	Other Expense	0	0.0%	
Total Liab. and Equity	46,058	Net Profit or Loss	7,022	1.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551573 FAITH & HOPE HOSPICE CARE, INC				Proprietary - Individual	
144 S FIRST ST STE 200		12/31/2011 365 Days Submitted		Hospice	
BURBANK, CA 91502					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	109,919	Total Charges	1,387,099	Nursing	0.0%
Fixed Assets	7,442	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,387,099	Length of Stay	55.7
Total Assets	131,661	Operating Expense	1,135,316	Medicare LOS	49.6
Current Liabilities	0	Operating Margin	251,783	Current Ratio	
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	89,426	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	89,426	Net Profit or Loss	251,783	Depreciation Rate	502.3%
				Return on Equity	281.6%
551535 FAITH CARE HOSPICE INC				Proprietary - Individual	
599 S BARRANCA AVE SUITE 222		12/31/2011 365 Days Submitted		Hospice	
COVINA, CA 91723					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	68,400	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	68.8
Total Assets	68,400	Operating Expense	528,953	Medicare LOS	75.9
Current Liabilities	68,400	Operating Margin	-528,953	Current Ratio	1.0
Long Term Liabilities	0	Other Income	0	Days to Collect	
Total Equity	0	Other Expense	0	Avg Payment Days	23.5
Total Liab. and Equity	68,400	Net Profit or Loss	(528,953)	Depreciation Rate	0.0%
				Return on Equity	0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051721 FIRST CALL HOME CARE - HOSPICE				Proprietary - Individual	
9852 BUSINESS PARK DRIVE, SUITE I		12/31/2011 365 Days Submitted		Hospice	
SACRAMENTO, CA 95827					
SACRAMENTO					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	2.9%
				Nursing	97.1%
				Home Healthcare	0.0%
				Length of Stay	53.1
				Medicare LOS	52.7
				Current Ratio	1.2
				Days to Collect	82.2
				Avg Payment Days	105.7
				Depreciation Rate	0.0%
				Return on Equity	0.2%
Balance Sheet					
Income Statement					
Current Assets	1,116,629	Total Charges	3,323,027		
Fixed Assets	32,391	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,323,027	100.0%	
Total Assets	1,149,020	Operating Expense	3,323,412	100.0%	
Current Liabilities	962,034	Operating Margin	-385	0.0%	
Long Term Liabilities	365,283	Other Income	0	0.0%	
Total Equity	-178,297	Other Expense	0	0.0%	
Total Liab. and Equity	1,149,020	Net Profit or Loss	(385)	0.0%	

051624 FREMONT-RIDEOUT HOME HLTH/VALLEY HOSPICE					
939 LIVE OAK BLVD		Cost Report not filed.			
YUBA CITY, CA 95991					
SUTTER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551567 GENTLE CARE HOSPICE, INC

8619 RESEDA BLVD, SUITE 203

Cost Report not filed.

NORTHRIDGE, CA 91324

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

551546 GERINET HEALTHCARE

Proprietary - Individual

2025 N GLENOAKS BLVD, SUITE 100

12/31/2011 365 Days Submitted

Hospice

BURBANK, CA 91504

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 19.7%

Balance Sheet

Income Statement

Nursing 0.3%

Current Assets

7,391,341

Total Charges

5,897,657

Home Healthcare 0.0%

Fixed Assets

424,378

Contract Allowance

0

0.0%

Length of Stay

Other Assets

2,984,755

Operating Revenue

5,897,657

100.0%

Medicare LOS

82.5

Total Assets

10,870,975

Operating Expense

3,384,036

57.4%

Current Ratio

2.1

Current Liabilities

3,480,868

Operating Margin

2,513,621

42.6%

Days to Collect

274.3

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

362.6

Total Equity

7,390,107

Other Expense

0

0.0%

Depreciation Rate 15.2%

Total Liab. and Equity

10,870,975

Net Profit or Loss

2,513,621

42.6%

Return on Equity 34.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051794 GRACE HOSPICE, INC		Proprietary - Individual	
1711 WEST TEMPLE STREET, #3614		1/31/2011 365 Days Submitted	
LOS ANGELES, CA 90026		Hospice	
LOS ANGELES		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	66.1
		Medicare LOS	64.5
		Current Ratio	3.2
		Days to Collect	9.9
		Avg Payment Days	18.9
		Depreciation Rate	138.1%
		Return on Equity	228.8%
Balance Sheet		Income Statement	
Current Assets	866,135	Total Charges	3,566,182
Fixed Assets	5,287	Contract Allowance	0
Other Assets	1,000	Operating Revenue	3,566,182
Total Assets	1,358,422	Operating Expense	2,391,086
Current Liabilities	271,711	Operating Margin	1,175,096
Long Term Liabilities	452,132	Other Income	0
Total Equity	513,500	Other Expense	0
Total Liab. and Equity	1,237,343	Net Profit or Loss	1,175,096
		100.0%	67.0%
		33.0%	33.0%
		0.0%	0.0%
		33.0%	33.0%
551614 GUARDIAN SPIRIT HOSPICE INC.		Proprietary - Individual	
		12/31/2011 184 Days Submitted	
, CA		Hospice	
		Key Performance Ind.	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	134.2
		Medicare LOS	134.2
		Current Ratio	
		Days to Collect	184.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	100.0%
Balance Sheet		Income Statement	
Current Assets	301,154	Total Charges	301,154
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	301,154
Total Assets	301,154	Operating Expense	92,842
Current Liabilities	0	Operating Margin	208,312
Long Term Liabilities	0	Other Income	0
Total Equity	208,312	Other Expense	0
Total Liab. and Equity	208,312	Net Profit or Loss	208,312
		100.0%	30.8%
		69.2%	69.2%
		0.0%	0.0%
		69.2%	69.2%

Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551520 H & A HOSPICE INC				Proprietary - Individual	
4288 E LOS ANGELES AVE STE 200		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93063					
VENTURA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	65.5
				Medicare LOS	69.1
				Current Ratio	2.1
				Days to Collect	9.0
				Avg Payment Days	10.3
				Depreciation Rate	18.5%
				Return on Equity	15.1%
Balance Sheet		Income Statement			
Current Assets	102,570	Total Charges	1,768,347		
Fixed Assets	232,564	Contract Allowance	0	0.0%	
Other Assets	222,444	Operating Revenue	1,768,347	100.0%	
Total Assets	557,578	Operating Expense	1,691,275	95.6%	
Current Liabilities	47,776	Operating Margin	77,072	4.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	509,802	Other Expense	0	0.0%	
Total Liab. and Equity	557,578	Net Profit or Loss	77,072	4.4%	
051760 HAVEN HOSPICE				Proprietary - Corporation	
2895 TEMPLE AVENUE		12/31/2011 365 Days Submitted		Hospice	
SIGNAL HILL, CA 90755					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	104.4
				Medicare LOS	114.3
				Current Ratio	1.4
				Days to Collect	57.2
				Avg Payment Days	18.5
				Depreciation Rate	24.4%
				Return on Equity	11.3%
Balance Sheet		Income Statement			
Current Assets	2,444,747	Total Charges	7,178,485		
Fixed Assets	114,673	Contract Allowance	0	0.0%	
Other Assets	702	Operating Revenue	7,178,485	100.0%	
Total Assets	2,560,122	Operating Expense	7,650,130	106.6%	
Current Liabilities	1,715,525	Operating Margin	-471,645	-6.6%	
Long Term Liabilities	5,033,790	Other Income	0	0.0%	
Total Equity	-4,189,193	Other Expense	0	0.0%	
Total Liab. and Equity	2,560,122	Net Profit or Loss	(471,645)	-6.6%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051695 HEARTLAND HOME HEALTH CARE AND HOSPICE

1700 IOWA STREET, SUITE 230

Cost Report not filed.

RIVERSIDE, CA 92507

RIVERSIDE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

051741 HEARTLAND HOME HEALTH CARE AND HOSPICE

725 W TOWN & COUNTRY ROAD, SUITE
130

Cost Report not filed.

ORANGE, CA 92668

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

051690 HEARTLAND HOSPICE SERVICES				Proprietary - Individual	
2005 DE LA CRUZ BOULEVARD, SUITE 271 9/30/2011 365 Days Submitted				Hospice	
SANTA CLARA, CA 95050					
SANTA CLARA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	54.9
				Medicare LOS	57.3
				Current Ratio	1.3
				Days to Collect	31.7
				Avg Payment Days	20.8
				Depreciation Rate	0.0%
				Return on Equity	150.1%
Balance Sheet		Income Statement			
Current Assets	410,127	Total Charges	4,637,727		
Fixed Assets	13,537	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,637,727	100.0%	
Total Assets	423,664	Operating Expense	4,472,692	96.4%	
Current Liabilities	313,750	Operating Margin	165,035	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	109,914	Other Expense	0	0.0%	
Total Liab. and Equity	423,664	Net Profit or Loss	165,035	3.6%	
051692 HEARTLAND HOSPICE SERVICES				Proprietary - Individual	
2511 GARDEN RD SUITE B 200 9/30/2011 365 Days Submitted				Hospice	
MONTEREY, CA 93940					
MONTEREY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.7
				Medicare LOS	47.8
				Current Ratio	2.3
				Days to Collect	39.8
				Avg Payment Days	13.2
				Depreciation Rate	0.0%
				Return on Equity	56.0%
Balance Sheet		Income Statement			
Current Assets	842,106	Total Charges	7,606,741		
Fixed Assets	7,059	Contract Allowance	0	0.0%	
Other Assets	12,563	Operating Revenue	7,606,741	100.0%	
Total Assets	861,728	Operating Expense	7,331,858	96.4%	
Current Liabilities	370,454	Operating Margin	274,883	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	491,274	Other Expense	0	0.0%	
Total Liab. and Equity	861,728	Net Profit or Loss	274,883	3.6%	

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051696 HEARTLAND HOSPICE SERVICES				Proprietary - Individual	
2455 BENNETT VALLEY ROAD, SUITE B-214		9/30/2011 365 Days Submitted		Hospice	
SANTA ROSA, CA 95404					
SONOMA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	62.3
				Medicare LOS	63.9
				Current Ratio	2.0
				Days to Collect	38.7
				Avg Payment Days	14.4
				Depreciation Rate	0.0%
				Return on Equity	65.7%
Balance Sheet					
Income Statement					
Current Assets	1,076,748	Total Charges	10,151,760		
Fixed Assets	13,898	Contract Allowance	0	0.0%	
Other Assets	14,791	Operating Revenue	10,151,760	100.0%	
Total Assets	1,105,437	Operating Expense	9,787,581	96.4%	
Current Liabilities	551,454	Operating Margin	364,179	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	553,983	Other Expense	0	0.0%	
Total Liab. and Equity	1,105,437	Net Profit or Loss	364,179	3.6%	

051728 HI DESERT HOME HEALTH SERVICES HOSPICE					
6601 WHITEFEATHER ROAD, SUITE A2		Cost Report not filed.			
JOSHUA TREE, CA 92252					
SAN BERNARDINO				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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551591 HILLCREST HOSPICE, INC				Proprietary - Individual	
4020 WEST MAGNOLIA BLVD, SUITE B		12/31/2011 365 Days Submitted		Hospice	
BURBANK, CA 91505					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	22,437	Total Charges	454,492	Nursing	0.0%
Fixed Assets	5,711	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	454,492	Length of Stay	126.0
Total Assets	28,148	Operating Expense	421,129	Medicare LOS	155.5
Current Liabilities	38,567	Operating Margin	33,363	Current Ratio	0.6
Long Term Liabilities	76,330	Other Income	0	Days to Collect	0.0
Total Equity	-86,749	Other Expense	0	Avg Payment Days	33.4
Total Liab. and Equity	28,148	Net Profit or Loss	33,363	Depreciation Rate	255.3%
				Return on Equity	-38.5%
051571 HINDS HOSPICE - FRESNO				Nonprofit - Other	
1616 W SHAW AVENUE, SUITE B-6		9/30/2011 365 Days Submitted		Hospice	
FRESNO, CA 93711					
FRESNO					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	90.0%
Current Assets	1,803,645	Total Charges	8,339,444	Nursing	10.0%
Fixed Assets	162,798	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	77,338	Operating Revenue	8,339,444	Length of Stay	36.2
Total Assets	3,610,403	Operating Expense	8,204,449	Medicare LOS	38.1
Current Liabilities	968,297	Operating Margin	134,995	Current Ratio	1.9
Long Term Liabilities	0	Other Income	0	Days to Collect	54.7
Total Equity	2,642,106	Other Expense	0	Avg Payment Days	43.0
Total Liab. and Equity	3,610,403	Net Profit or Loss	134,995	Depreciation Rate	1.7%
				Return on Equity	5.1%

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051742 HOME HEALTH PLUS				Proprietary - Individual	
1000 E LAKES DRIVE, SUITE 225		9/30/2011 365 Days Submitted		Hospice	
WEST COVINA, CA 91790					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	55.4
				Medicare LOS	59.9
				Current Ratio	0.4
				Days to Collect	8.8
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	484.9%
Balance Sheet		Income Statement			
Current Assets	48,267	Total Charges	1,654,400		
Fixed Assets	333	Contract Allowance	0	0.0%	
Other Assets	11,800	Operating Revenue	1,654,400	100.0%	
Total Assets	60,400	Operating Expense	1,889,948	114.2%	
Current Liabilities	108,978	Operating Margin	-235,548	-14.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-48,578	Other Expense	0	0.0%	
Total Liab. and Equity	60,400	Net Profit or Loss	(235,548)	-14.2%	
051731 HOMEREACH HOSPICE				Proprietary - Individual	
4647 LONG BEACH BLVD, SUITE C3		12/31/2011 365 Days Submitted		Hospice	
LONG BEACH, CA 90805					
LOS ANGELES					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.6
				Medicare LOS	52.7
				Current Ratio	1.4
				Days to Collect	32.7
				Avg Payment Days	11.7
				Depreciation Rate	0.0%
				Return on Equity	-76.5%
Balance Sheet		Income Statement			
Current Assets	254,262	Total Charges	834,003		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	834,003	100.0%	
Total Assets	256,102	Operating Expense	890,354	106.8%	
Current Liabilities	182,463	Operating Margin	-56,351	-6.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	73,639	Other Expense	0	0.0%	
Total Liab. and Equity	256,102	Net Profit or Loss	(56,351)	-6.8%	

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051601 HOPE HOSPICE				Nonprofit - Other	
6377 CLARK AVENUE, SUITE 100		6/30/2011 365 Days Submitted		Hospice	
DUBLIN, CA 94568					
ALAMEDA					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
Current Assets	5,109,907	Total Charges	6,261,947	Nursing	0.0%
Fixed Assets	239,686	Contract Allowance	0	0.0%	Home Healthcare 0.0%
Other Assets	76,146	Operating Revenue	6,261,947	100.0%	Length of Stay 60.2
Total Assets	5,458,739	Operating Expense	6,238,518	99.6%	Medicare LOS 62.7
Current Liabilities	320,058	Operating Margin	23,429	0.4%	Current Ratio 16.0
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 40.5
Total Equity	5,138,681	Other Expense	0	0.0%	Avg Payment Days 18.7
Total Liab. and Equity	5,458,739	Net Profit or Loss	23,429	0.4%	Depreciation Rate 64.4%
551514 HOPE HOSPICE & HEALTHCARE, INC				Proprietary - Individual	
29826 HAUN ROAD, SUITE 108		12/31/2011 365 Days Submitted		Hospice	
SUN CITY, CA 92586					
RIVERSIDE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 4.8%	
Current Assets	172,810	Total Charges	3,143,713	Nursing	0.0%
Fixed Assets	162,074	Contract Allowance	0	0.0%	Home Healthcare 0.0%
Other Assets	67,182	Operating Revenue	3,143,713	100.0%	Length of Stay 62.5
Total Assets	334,884	Operating Expense	2,855,521	90.8%	Medicare LOS 61.4
Current Liabilities	267,322	Operating Margin	288,192	9.2%	Current Ratio 0.6
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 0.0
Total Equity	67,562	Other Expense	0	0.0%	Avg Payment Days 29.9
Total Liab. and Equity	334,884	Net Profit or Loss	288,192	9.2%	Depreciation Rate 47.3%
				Return on Equity 426.6%	

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Sample Hospice reports from the Halmanac.com website.

051774 HOPE INTERNATIONAL HOSPICE, INC.				Proprietary - Individual	
20705 SOUTH WESTERN AVENUE SUITE 112 TORRANCE, CA 90501 LOS ANGELES				12/31/2011 365 Days Submitted Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	100,969	Total Charges	2,894,915	Nursing	0.0%
Fixed Assets	87,947	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	300,000	Operating Revenue	2,894,915	Length of Stay	56.9
Total Assets	533,527	Operating Expense	2,621,894	Medicare LOS	53.0
Current Liabilities	5,439	Operating Margin	273,021	Current Ratio	18.6
Long Term Liabilities	250,045	Other Income	0	Days to Collect	0.0
Total Equity	267,336	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	522,820	Net Profit or Loss	273,021	Depreciation Rate	33.1%
				Return on Equity	102.1%
051505 HORIZON HOSPICE				Proprietary - Individual	
13053 POWAY ROAD, SUITE A POWAY, CA 92064 SAN DIEGO				12/31/2011 365 Days Submitted Hospice	
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	487,013	Total Charges	1,062,673	Nursing	0.0%
Fixed Assets	1,256	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,062,673	Length of Stay	55.3
Total Assets	488,269	Operating Expense	1,127,449	Medicare LOS	57.4
Current Liabilities	123,037	Operating Margin	-64,776	Current Ratio	4.0
Long Term Liabilities	43,956	Other Income	0	Days to Collect	69.0
Total Equity	321,276	Other Expense	0	Avg Payment Days	39.8
Total Liab. and Equity	488,269	Net Profit or Loss	(64,776)	Depreciation Rate	148.6%
				Return on Equity	-20.2%

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Sample Hospice reports from the Halmanac.com website.

051782 HOSPICE ANGELS				Proprietary - Individual	
408 S ROSEMEAD BLVD #5		12/31/2011 365 Days Submitted		Hospice	
PASADENA, CA 91107					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	68,419	Total Charges	3,184,072	Nursing	0.0%
Fixed Assets	76,200	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	6,303	Operating Revenue	3,184,072	Length of Stay	144.8
Total Assets	151,619	Operating Expense	2,534,133	Medicare LOS	111.0
Current Liabilities	78,202	Operating Margin	649,939	Current Ratio	0.9
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	73,417	Other Expense	0	Avg Payment Days	11.3
Total Liab. and Equity	151,619	Net Profit or Loss	649,939	Depreciation Rate	33.2%
				Return on Equity	885.3%
051508 HOSPICE BY THE BAY				Nonprofit - Other	
17 EAST SIR FRANCIS DRAKE BLVD		6/30/2011 365 Days Submitted		Hospice	
LARKSPUR, CA 94939					
MARIN					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	17.5%
Current Assets	10,117,812	Total Charges	16,952,244	Nursing	0.9%
Fixed Assets	11,100,031	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	-90,000	Operating Revenue	16,952,244	Length of Stay	54.9
Total Assets	23,922,088	Operating Expense	12,591,691	Medicare LOS	57.6
Current Liabilities	2,068,825	Operating Margin	4,360,553	Current Ratio	4.9
Long Term Liabilities	116,192	Other Income	0	Days to Collect	56.4
Total Equity	21,737,071	Other Expense	0	Avg Payment Days	58.8
Total Liab. and Equity	23,922,088	Net Profit or Loss	4,360,553	Depreciation Rate	4.9%
				Return on Equity	20.1%

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Sample Hospice reports from the Halmanac.com website.

051523 HOSPICE BY THE BAY			Nonprofit - Other		
1902 VAN NESS AVENUE, 2ND FLOOR		6/30/2011 365 Days Submitted		Hospice	
SAN FRANCISCO, CA 94109					
SAN FRANCISCO					
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Skilled Nursing 6.4%		
			Nursing 0.3%		
			Home Healthcare 0.0%		
			Length of Stay 46.1		
			Medicare LOS 47.7		
			Current Ratio 4.9		
			Days to Collect 137.9		
			Avg Payment Days 288.4		
			Depreciation Rate 1.6%		
			Return on Equity 20.1%		
Balance Sheet			Income Statement		
Current Assets	10,117,812	Total Charges	6,926,502		
Fixed Assets	11,100,031	Contract Allowance	0	0.0%	
Other Assets	-90,000	Operating Revenue	6,926,502	100.0%	
Total Assets	23,922,088	Operating Expense	2,565,949	37.0%	
Current Liabilities	2,068,825	Operating Margin	4,360,553	63.0%	
Long Term Liabilities	116,192	Other Income	0	0.0%	
Total Equity	21,737,071	Other Expense	0	0.0%	
Total Liab. and Equity	23,922,088	Net Profit or Loss	4,360,553	63.0%	
051647 HOSPICE BY THE SEA			Proprietary - Individual		
312 S CEDROS, SUITE 250		12/31/2011 365 Days Submitted		Hospice	
SOLANA BEACH, CA 92075					
SAN DIEGO					
BLUE CROSS (CALIFORNIA)			Key Performance Ind.		
			Skilled Nursing 0.3%		
			Nursing 29.9%		
			Home Healthcare 0.0%		
			Length of Stay 115.1		
			Medicare LOS 135.5		
			Current Ratio 11.5		
			Days to Collect 28.4		
			Avg Payment Days 9.6		
			Depreciation Rate 0.0%		
			Return on Equity 0.1%		
Balance Sheet			Income Statement		
Current Assets	3,016,294	Total Charges	4,887,546		
Fixed Assets	331,127	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,887,546	100.0%	
Total Assets	3,353,421	Operating Expense	4,884,861	99.9%	
Current Liabilities	261,620	Operating Margin	2,685	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,091,801	Other Expense	0	0.0%	
Total Liab. and Equity	3,353,421	Net Profit or Loss	2,685	0.1%	

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Sample Hospice reports from the Halmanac.com website.

051661 HOSPICE CARE OF CALIFORNIA				Proprietary - Individual	
14111 E FREEWAY DRIVE SUITE 321		12/31/2011 365 Days Submitted		Hospice	
SANTA FE SPRINGS, CA 90670					
LOS ANGELES					
BLUE CROSS (CALIFORNIA)				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	39.6
				Medicare LOS	51.0
				Current Ratio	5.3
				Days to Collect	1,485.3
				Avg Payment Days	232.7
				Depreciation Rate	3.3%
				Return on Equity	4.3%
Balance Sheet					
Income Statement					
Current Assets	2,946,201	Total Charges	669,545		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	669,545	100.0%	
Total Assets	2,946,201	Operating Expense	634,393	94.7%	
Current Liabilities	554,460	Operating Margin	35,152	5.3%	
Long Term Liabilities	1,566,419	Other Income	0	0.0%	
Total Equity	825,322	Other Expense	0	0.0%	
Total Liab. and Equity	2,946,201	Net Profit or Loss	35,152	5.3%	
551503 HOSPICE CARE OF THE VALLEY INC					
2650 JONES WY STE 5		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93065					
VENTURA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	85.5
				Medicare LOS	81.1
				Current Ratio	2.7
				Days to Collect	8.3
				Avg Payment Days	6.6
				Depreciation Rate	265.8%
				Return on Equity	-14.7%
Balance Sheet					
Income Statement					
Current Assets	147,292	Total Charges	2,941,502		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,941,502	100.0%	
Total Assets	147,292	Operating Expense	2,955,312	100.5%	
Current Liabilities	53,642	Operating Margin	-13,810	-0.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	93,650	Other Expense	0	0.0%	
Total Liab. and Equity	147,292	Net Profit or Loss	(13,810)	-0.5%	

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Sample Hospice reports from the Halmanac.com website.

051777 HOSPICE CARE OF THE WEST LLC				Proprietary - Partnership	
27442 PORTOLA PARKWAY SUITE 200		12/31/2011 365 Days Submitted		Hospice	
FOOTHILL RANCH, CA 92610					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	64.4
				Medicare LOS	69.2
				Current Ratio	0.4
				Days to Collect	44.7
				Avg Payment Days	44.1
				Depreciation Rate	47.4%
				Return on Equity	-107.8%
Balance Sheet		Income Statement			
Current Assets	1,171,003	Total Charges	8,129,926		
Fixed Assets	197,275	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,129,926	100.0%	
Total Assets	1,376,257	Operating Expense	6,796,022	83.6%	
Current Liabilities	2,614,091	Operating Margin	1,333,904	16.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,237,834	Other Expense	0	0.0%	
Total Liab. and Equity	1,376,257	Net Profit or Loss	1,333,904	16.4%	
051650 HOSPICE OF AMADOR & CALAVERAS				Nonprofit - Other	
1500 SOUTH HIGHWAY 49, # 205		6/30/2011 365 Days Submitted		Hospice	
JACKSON, CA 95642					
AMADOR					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	48.0
				Medicare LOS	52.1
				Current Ratio	7.5
				Days to Collect	24.7
				Avg Payment Days	7.5
				Depreciation Rate	2.0%
				Return on Equity	35.9%
Balance Sheet		Income Statement			
Current Assets	1,367,370	Total Charges	3,754,514		
Fixed Assets	1,105,390	Contract Allowance	0	0.0%	
Other Assets	3,101	Operating Revenue	3,754,514	100.0%	
Total Assets	2,475,861	Operating Expense	3,042,563	81.0%	
Current Liabilities	182,006	Operating Margin	711,951	19.0%	
Long Term Liabilities	308,004	Other Income	0	0.0%	
Total Equity	1,985,851	Other Expense	0	0.0%	
Total Liab. and Equity	2,475,861	Net Profit or Loss	711,951	19.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051614 HOSPICE OF EMANUEL

825 DELBON AVE

Cost Report not filed.

TURLOCK, CA 95382

STANISLAUS

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

051536 HOSPICE OF HUMBOLDT, INC

Nonprofit - Other

2010 MYRTLE AVENUE/P O BOX 6296

3/31/2011 365 Days Submitted

Hospice

EUREKA, CA 95501

HUMBOLDT

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 38.5%

Balance Sheet

Income Statement

Nursing 2.3%

Current Assets

4,094,537

Total Charges

6,158,393

Home Healthcare 0.0%

Fixed Assets

1,218,047

Contract Allowance

0

0.0%

Length of Stay

63.8

Other Assets

0

Operating Revenue

6,158,393

100.0%

Medicare LOS

66.6

Total Assets

8,387,359

Operating Expense

4,959,533

80.5%

Current Ratio

7.7

Current Liabilities

532,742

Operating Margin

1,198,860

19.5%

Days to Collect

44.8

Long Term Liabilities

221,882

Other Income

0

0.0%

Avg Payment Days

38.7

Total Equity

7,632,735

Other Expense

0

0.0%

Depreciation Rate 4.4%

Total Liab. and Equity

8,387,359

Net Profit or Loss

1,198,860

19.5%

Return on Equity 15.7%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051705 HOSPICE OF IMPERIAL VALLEY				Proprietary - Partnership	
300 S IMPERIAL AVENUE SUITE 15		12/31/2011 365 Days Submitted		Hospice	
EL CENTRO, CA 92243					
IMPERIAL					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	100.0%
				Home Healthcare	0.0%
				Length of Stay	44.3
				Medicare LOS	40.7
				Current Ratio	0.1
				Days to Collect	(0.6)
				Avg Payment Days	48.3
				Depreciation Rate	17.0%
				Return on Equity	-10.3%
Balance Sheet		Income Statement			
Current Assets	13,465	Total Charges	738,433		
Fixed Assets	165,577	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	738,433	100.0%	
Total Assets	254,586	Operating Expense	757,245	102.5%	
Current Liabilities	110,381	Operating Margin	-18,812	-2.5%	
Long Term Liabilities	-38,341	Other Income	0	0.0%	
Total Equity	182,546	Other Expense	0	0.0%	
Total Liab. and Equity	254,586	Net Profit or Loss	(18,812)	-2.5%	
051537 HOSPICE OF NAPA VALLEY				Nonprofit - Other	
414 SOUTH JEFFERSON STREET		12/31/2011 365 Days Submitted		Hospice	
NAPA, CA 94559					
NAPA					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	22.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	47.8
				Medicare LOS	48.6
				Current Ratio	3.2
				Days to Collect	67.5
				Avg Payment Days	57.3
				Depreciation Rate	0.1%
				Return on Equity	25.5%
Balance Sheet		Income Statement			
Current Assets	3,494,372	Total Charges	5,494,689		
Fixed Assets	6,705,577	Contract Allowance	0	0.0%	
Other Assets	539,484	Operating Revenue	5,494,689	100.0%	
Total Assets	10,734,802	Operating Expense	4,447,520	80.9%	
Current Liabilities	1,108,919	Operating Margin	1,047,169	19.1%	
Long Term Liabilities	5,520,000	Other Income	0	0.0%	
Total Equity	4,105,883	Other Expense	0	0.0%	
Total Liab. and Equity	10,734,802	Net Profit or Loss	1,047,169	19.1%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051557 HOSPICE OF PETALUMA

416 PAYRAN STREET

Cost Report not filed.

PETALUMA, CA 94952

SONOMA

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

051542 HOSPICE OF PRESBYTERIAN

15050 IMPERIAL HWY

Cost Report not filed.

LA MIRADA, CA 90638

LOS ANGELES

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051534 HOSPICE OF REDLANDS COMMUNITY

350 TERRACINA BLVD

Cost Report not filed.

REDLANDS, CA 92373

SAN BERNARDINO

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

051573 HOSPICE OF SAN JOAQUIN

Nonprofit - Church

3888 PACIFIC AVENUE

6/30/2011 365 Days Submitted

Hospice

STOCKTON, CA 95204

SAN JOAQUIN

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 17.5%

Balance Sheet

Income Statement

Nursing 3.9%

Current Assets

17,671,454

Total Charges

5,613,136

Home Healthcare 0.0%

Fixed Assets

3,224,814

Contract Allowance

0

0.0%

Length of Stay

26.5

Other Assets

2,629

Operating Revenue

5,613,136

100.0%

Medicare LOS

28.4

Total Assets

20,898,897

Operating Expense

3,386,087

60.3%

Current Ratio

16.9

Current Liabilities

1,048,391

Operating Margin

2,227,049

39.7%

Days to Collect

80.2

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

53.7

Total Equity

19,850,506

Other Expense

0

0.0%

Depreciation Rate 1.3%

Total Liab. and Equity

20,898,897

Net Profit or Loss

2,227,049

39.7%

Return on Equity

11.2%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051526 HOSPICE OF SANTA CRUZ COUNTY				Nonprofit - Other	
940 DISC DRIVE		6/30/2011 365 Days Submitted		Hospice	
SCOTTS VALLEY, CA 95066					
SANTA CRUZ					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.9%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	54.4
				Medicare LOS	59.2
				Current Ratio	5.2
				Days to Collect	41.3
				Avg Payment Days	34.7
				Depreciation Rate	6.2%
				Return on Equity	2.5%
Balance Sheet		Income Statement			
Current Assets	5,302,074	Total Charges	10,619,758		
Fixed Assets	2,165,196	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,619,758	100.0%	
Total Assets	<u>7,483,290</u>	Operating Expense	<u>10,464,784</u>	98.5%	
Current Liabilities	1,024,868	Operating Margin	154,974	1.5%	
Long Term Liabilities	378,376	Other Income	0	0.0%	
Total Equity	<u>6,080,046</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>7,483,290</u>	Net Profit or Loss	<u>154,974</u>	1.5%	
551509 HOSPICE OF ST MARY				Proprietary - Partnership	
1985 YOSEMITE AVE SUITE #240		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93063					
VENTURA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	144.9
				Medicare LOS	144.2
				Current Ratio	0.3
				Days to Collect	6.1
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	192.4%
Balance Sheet		Income Statement			
Current Assets	33,101	Total Charges	1,218,058		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	250,255	Operating Revenue	1,218,058	100.0%	
Total Assets	<u>283,356</u>	Operating Expense	<u>879,483</u>	72.2%	
Current Liabilities	107,414	Operating Margin	338,575	27.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>175,942</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>283,356</u>	Net Profit or Loss	<u>338,575</u>	27.8%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551577 HOSPICE OF ST RITA INC

13363 SATICOY ST, SUITE 202

Cost Report not filed.

NORTH HOLLYWOOD, CA 91605

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

051501 HOSPICE OF THE CENTRAL COAST

2 UPPER RAGSDALE DRIVE, SUITE D-210

Cost Report not filed.

MONTEREY, CA 93940

MONTEREY

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051547 HOSPICE OF THE EAST BAY				Nonprofit - Other	
3470 BUSKIRK AVENUE		12/31/2011 365 Days Submitted		Hospice	
PLEASANT HILL, CA 94523					
CONTRA COSTA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	52.0%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	46.6
				Medicare LOS	48.8
				Current Ratio	2.7
				Days to Collect	43.1
				Avg Payment Days	44.1
				Depreciation Rate	12.7%
				Return on Equity	29.3%
Balance Sheet		Income Statement			
Current Assets	7,524,660	Total Charges	16,190,893		
Fixed Assets	6,659,313	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	16,190,893	100.0%	
Total Assets	14,387,362	Operating Expense	13,647,747	84.3%	
Current Liabilities	2,746,454	Operating Margin	2,543,146	15.7%	
Long Term Liabilities	2,964,770	Other Income	0	0.0%	
Total Equity	8,676,138	Other Expense	0	0.0%	
Total Liab. and Equity	14,387,362	Net Profit or Loss	2,543,146	15.7%	

051629 HOSPICE OF THE FOOTHILLS					
11270 ROUGH AND READY HIGHWAY		Cost Report not filed.			
GRASS VALLEY, CA 95945					
NEVADA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051733 HOSPICE OF THE NORTH COAST				Nonprofit - Other	
2525 PIO PICO DRIVE, SUITE 301		9/30/2011 365 Days Submitted		Hospice	
CARLSBAD, CA 92008					
SAN DIEGO					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	7.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.4
				Medicare LOS	60.1
				Current Ratio	4.4
				Days to Collect	67.8
				Avg Payment Days	29.6
				Depreciation Rate	6.4%
				Return on Equity	-3.9%
Balance Sheet		Income Statement			
Current Assets	1,268,381	Total Charges	2,974,965		
Fixed Assets	1,728,704	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,974,965	100.0%	
Total Assets	2,997,085	Operating Expense	3,035,658	102.0%	
Current Liabilities	288,917	Operating Margin	-60,693	-2.0%	
Long Term Liabilities	1,156,612	Other Income	0	0.0%	
Total Equity	1,551,556	Other Expense	0	0.0%	
Total Liab. and Equity	2,997,085	Net Profit or Loss	(60,693)	-2.0%	

051609 HOSPICE OF THE SIERRA					
20100 CEDAR ROAD NORTH		Cost Report not filed.			
SONORA, CA 95370					
TUOLUMNE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551536 HOSPICE PARTNERS OF SOUTHERN CALIFORNIA				Nonprofit - Other	
1919 SANTA MONICA BLVD, SUITE 200		6/30/2011 365 Days Submitted		Hospice	
SANTA MONICA, CA 90404					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	41.3
				Medicare LOS	44.6
				Current Ratio	1.4
				Days to Collect	35.0
				Avg Payment Days	32.6
				Depreciation Rate	84.7%
				Return on Equity	9.2%
Balance Sheet		Income Statement			
Current Assets	377,145	Total Charges	2,368,165		
Fixed Assets	52,260	Contract Allowance	0	0.0%	
Other Assets	279,356	Operating Revenue	2,368,165	100.0%	
Total Assets	708,761	Operating Expense	2,545,706	107.5%	
Current Liabilities	278,643	Operating Margin	-177,541	-7.5%	
Long Term Liabilities	2,366,384	Other Income	0	0.0%	
Total Equity	-1,936,266	Other Expense	0	0.0%	
Total Liab. and Equity	708,761	Net Profit or Loss	(177,541)	-7.5%	
051558 HOSPICE PARTNERS OF THE CENTRAL COAST				Nonprofit - Other	
277 SOUTH ST STE R		6/30/2011 365 Days Submitted		Hospice	
SAN LUIS OBISPO, CA 93401					
SANTA CLARA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	9.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	44.9
				Medicare LOS	46.1
				Current Ratio	1.9
				Days to Collect	26.8
				Avg Payment Days	27.4
				Depreciation Rate	38.7%
				Return on Equity	-15.4%
Balance Sheet		Income Statement			
Current Assets	2,731,430	Total Charges	10,718,376		
Fixed Assets	662,742	Contract Allowance	0	0.0%	
Other Assets	105,166	Operating Revenue	10,718,376	100.0%	
Total Assets	3,499,338	Operating Expense	11,033,159	102.9%	
Current Liabilities	1,460,632	Operating Margin	-314,783	-2.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,038,706	Other Expense	0	0.0%	
Total Liab. and Equity	3,499,338	Net Profit or Loss	(314,783)	-2.9%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051561 HOSPICE SERVICES OF LAKE COUNTY				Nonprofit - Other	
1717 SOUTH MAIN STREET		12/31/2011 365 Days Submitted		Hospice	
LAKEPORT, CA 95453					
LAKE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	19.1%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	47.4
				Medicare LOS	48.5
				Current Ratio	9.9
				Days to Collect	77.4
				Avg Payment Days	32.1
				Depreciation Rate	7.4%
				Return on Equity	15.2%
Balance Sheet		Income Statement			
Current Assets	1,972,553	Total Charges	2,609,510		
Fixed Assets	447,044	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,609,510	100.0%	
Total Assets	2,419,597	Operating Expense	2,273,156	87.1%	
Current Liabilities	200,115	Operating Margin	336,354	12.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,219,482	Other Expense	0	0.0%	
Total Liab. and Equity	2,419,597	Net Profit or Loss	336,354	12.9%	
051757 HOSPICE TOUCH INC - SANTA ANA				Proprietary - Individual	
3401 WEST SUNFLOWER AVE, STE 100		12/31/2011 365 Days Submitted		Hospice	
SANTA ANA, CA 92704					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	21.6%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	58.8
				Medicare LOS	61.0
				Current Ratio	2.3
				Days to Collect	63.1
				Avg Payment Days	48.1
				Depreciation Rate	40.5%
				Return on Equity	32.8%
Balance Sheet		Income Statement			
Current Assets	4,670,952	Total Charges	15,281,628		
Fixed Assets	184,694	Contract Allowance	0	0.0%	
Other Assets	448,887	Operating Revenue	15,281,628	100.0%	
Total Assets	5,334,463	Operating Expense	14,304,067	93.6%	
Current Liabilities	2,043,728	Operating Margin	977,561	6.4%	
Long Term Liabilities	311,449	Other Income	0	0.0%	
Total Equity	2,979,286	Other Expense	0	0.0%	
Total Liab. and Equity	5,334,463	Net Profit or Loss	977,561	6.4%	

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551589 HOSPICE TOUCH, INC				Proprietary - Individual	
3780 KILROY AIRPORT WAY, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
LONG BEACH, CA 90806					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	30.7%
				Nursing	2.6%
				Home Healthcare	0.0%
				Length of Stay	51.3
				Medicare LOS	51.3
				Current Ratio	2.3
				Days to Collect	4,185.7
				Avg Payment Days	(921.7)
				Depreciation Rate	9.3%
				Return on Equity	32.8%
Balance Sheet					
Income Statement					
Current Assets	4,670,952	Total Charges	230,327		
Fixed Assets	184,694	Contract Allowance	0	0.0%	
Other Assets	448,887	Operating Revenue	230,327	100.0%	
Total Assets	5,334,463	Operating Expense	-747,234	-324.4%	
Current Liabilities	2,043,728	Operating Margin	977,561	424.4%	
Long Term Liabilities	311,449	Other Income	0	0.0%	
Total Equity	2,979,286	Other Expense	0	0.0%	
Total Liab. and Equity	5,334,463	Net Profit or Loss	977,561	424.4%	

551601 HUMAN TOUCH PALLIATIVE AND HOSPICE CARE, INC					
3629 NORTH SEPULVEDA BLVD, SUITE 102		Cost Report not filed.			
MANHATTAN BEACH, CA 90266					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051796 INTERIM HEALTHCARE HOSPICE				Proprietary - Individual	
970 EXECUTIVE WAY		12/31/2011 365 Days Submitted		Hospice	
REDDING, CA 96002					
SHASTA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	55.3
				Medicare LOS	55.6
				Current Ratio	3.5
				Days to Collect	115.3
				Avg Payment Days	82.8
				Depreciation Rate	13.1%
				Return on Equity	40.5%
Balance Sheet		Income Statement			
Current Assets	1,250,583	Total Charges	1,620,206		
Fixed Assets	4,081	Contract Allowance	0	0.0%	
Other Assets	55,000	Operating Revenue	1,620,206	100.0%	
Total Assets	1,679,467	Operating Expense	1,112,387	68.7%	
Current Liabilities	359,601	Operating Margin	507,819	31.3%	
Long Term Liabilities	65,717	Other Income	0	0.0%	
Total Equity	1,254,149	Other Expense	0	0.0%	
Total Liab. and Equity	1,679,467	Net Profit or Loss	507,819	31.3%	
051773 INTERLINK HOSPICE				Proprietary - Individual	
2001 N GAREY AVE SUITE 102B		12/31/2011 122 Days Submitted		Hospice	
POMONA, CA 91767		7/31/2011 122 Days Submitted			
LOS ANGELES		7/31/2011 122 Days Submitted		Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.4
				Medicare LOS	36.8
				Current Ratio	0.3
				Days to Collect	8.2
				Avg Payment Days	47.1
				Depreciation Rate	21.1%
				Return on Equity	347.0%
Balance Sheet		Income Statement			
Current Assets	158,288	Total Charges	1,927,523		
Fixed Assets	38,196	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,927,523	100.0%	
Total Assets	574,340	Operating Expense	2,516,826	130.6%	
Current Liabilities	540,398	Operating Margin	-589,303	-30.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-169,852	Other Expense	0	0.0%	
Total Liab. and Equity	574,340	Net Profit or Loss	(589,303)	-30.6%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051773 INTERLINK HOSPICE				Proprietary - Individual	
2001 N GAREY AVE SUITE 102B		12/31/2011 122 Days Submitted		Hospice	
POMONA, CA 91767		7/31/2011 122 Days Submitted			
LOS ANGELES		7/31/2011 122 Days Submitted		Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.4
				Medicare LOS	36.8
				Current Ratio	0.8
				Days to Collect	305.1
				Avg Payment Days	135.5
				Depreciation Rate	429.3%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	498,565	Total Charges	749,773		
Fixed Assets	9,520	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	749,773	100.0%	
Total Assets	517,528	Operating Expense	895,234	119.4%	
Current Liabilities	662,989	Operating Margin	-145,461	-19.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-145,461	Other Expense	0	0.0%	
Total Liab. and Equity	517,528	Net Profit or Loss	(145,461)	-19.4%	
051738 INTERMOUNTAIN HOSPICE				Proprietary - Other	
43563 HIGHWAY 299 EAST		6/30/2011 365 Days Submitted		Hospice	
FALL RIVER MILLS, CA 96028					
SHASTA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	73.9
				Medicare LOS	80.7
				Current Ratio	2.1
				Days to Collect	78.8
				Avg Payment Days	40.6
				Depreciation Rate	0.0%
				Return on Equity	59.7%
Balance Sheet		Income Statement			
Current Assets	5,827,300	Total Charges	18,343,880		
Fixed Assets	4,109,376	Contract Allowance	0	0.0%	
Other Assets	6,283,538	Operating Revenue	18,343,880	100.0%	
Total Assets	16,220,214	Operating Expense	17,770,476	96.9%	
Current Liabilities	2,823,236	Operating Margin	573,404	3.1%	
Long Term Liabilities	12,436,834	Other Income	0	0.0%	
Total Equity	960,144	Other Expense	0	0.0%	
Total Liab. and Equity	16,220,214	Net Profit or Loss	573,404	3.1%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051753 JCH MEDCARE SERVICES, LLC

733 W. CARSON STREET, SUITE A Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

Income Statement

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

051669 JOHN C FREMONT HEALTHCARE DIST HOSPICE

5108 HWY 140, STE C Cost Report not filed.

MARIPOSA, CA 95338

MARIPOSA

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

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

Balance Sheet

Income Statement

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051556 KAISER FOUNDATION HOSP HOSPICE-HAYWARD

30116 EIGENBRODT WAY Cost Report not filed.

UNION CITY, CA 94587

ALAMEDA

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051504 KAISER FOUNDATION HOSP HOSPICE PROGRAM

12500 BELLFLOWER BLVD Cost Report not filed.

DOWNEY, CA 90242

LOS ANGELES

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051546 KAISER FOUNDATION HOSPITAL - HOSPICE

3240 ARDEN WAY Cost Report not filed.

SACRAMENTO, CA 95828

SACRAMENTO

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

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

051515 KAISER FOUNDATION HOSPITAL HOSPICE

17284 SLOVER AVENUE SUITE 105 Cost Report not filed.

FONTANA, CA 92337

SAN BERNARDINO

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051552 KAISER FOUNDATION HOSPITAL HOSPICE-MARTINEZ

1425 MARIA LANE Cost Report not filed.

WALNUT CREEK, CA 94596

CONTRA COSTA

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

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

051551 KAISER FOUNDATION HOSPITAL HOSPICE-OAKLAND

3701 BROADWAY BOULEVARD, SUITE 300 Cost Report not filed.

OAKLAND, CA 94611

ALAMEDA

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051582 KAISER FOUNDATION HOSPITAL HOSPICE-SAN FRANCISCO

4131 GEARY BOULEVARD Cost Report not filed.

SAN FRANCISCO, CA 94118

SAN FRANCISCO

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051589 KAISER FOUNDATION HOSPITAL HOSPICE-SANTA CLARA

2610 AUGUSTINE DRIVE Cost Report not filed.

SANTA CLARA, CA 95054

SANTA CLARA

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051565 KAISER FOUNDATION HOSPITAL HOSPICE - VALLEJO

975 SERENO DRIVE Cost Report not filed.

VALLEJO, CA 94589

SOLANO

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051525 KAISER FOUNDATION HOSPITAL LOS ANGELES - HOSPICE

3699 WISHIRE BLVD 3RD FLOOR Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

WISCONSIN PHYSICIANS SERVICE

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051522 KAISER FOUNDATION HOSPITAL SAN DIEGO HOSPICE

10992 SAN DIEGO MISSION RD, BUILDING 2 Cost Report not filed.

SAN DIEGO, CA 92108

SAN DIEGO

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

051521 KAISER FOUNDATION HOSPITAL VALLEY CONTINUING CARE

10605 BALBOA BLVD SUITE 330 Cost Report not filed.

GRANADA HILLS, CA 91344

LOS ANGELES

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051748 KAWEAH DELTA HOSPICE

900 WEST OAK STREET

Cost Report not filed.

VISALIA, CA 93291

FRESNO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

551583 LIFE CARE HOSPICE CORP

Proprietary - Individual

5539 E SPRING ST

12/31/2011 365 Days Submitted

Hospice

LONG BEACH, CA 90808

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	71,095	Total Charges	700,834	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	71.7
Other Assets	0	Operating Revenue	700,834	100.0%	Medicare LOS	77.0
Total Assets	71,095	Operating Expense	620,824	88.6%	Current Ratio	2.2
Current Liabilities	32,555	Operating Margin	80,010	11.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.8
Total Equity	38,540	Other Expense	0	0.0%	Depreciation Rate	124.9%
Total Liab. and Equity	71,095	Net Profit or Loss	80,010	11.4%	Return on Equity	207.6%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051763 LIGHTBRIDGE HOSPICE		Proprietary - Corporation	
6155 CORNERSTONE COURT EAST, #220		12/31/2011 365 Days Submitted	
SAN DIEGO, CA 92121		Hospice	
SAN DIEGO		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	100.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	76.9
		Medicare LOS	81.0
		Current Ratio	3.1
		Days to Collect	31.3
		Avg Payment Days	15.1
		Depreciation Rate	12.0%
		Return on Equity	50.0%
Balance Sheet		Income Statement	
Current Assets	1,568,923	Total Charges	8,540,071
Fixed Assets	143,855	Contract Allowance	0
Other Assets	0	Operating Revenue	8,540,071
Total Assets	1,712,778	Operating Expense	8,011,265
Current Liabilities	501,843	Operating Margin	528,806
Long Term Liabilities	152,731	Other Income	0
Total Equity	1,058,204	Other Expense	0
Total Liab. and Equity	1,712,778	Net Profit or Loss	528,806
		100.0%	93.8%
		6.2%	6.2%
		0.0%	0.0%
		6.2%	6.2%

051517 LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION - H		Cost Report not filed.	
1996 EASTMAN AVE STE 108		VENTURA, CA 93003	
SANTA CLARA		Key Performance Ind.	
BLUE CROSS (CALIFORNIA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051766 LOS ANGELES HOSPICE, INC				Proprietary - Partnership	
3807 WILSHIRE BLVD, SUITE 1228		12/31/2011 365 Days Submitted		Hospice	
LOS ANGELES, CA 90010					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	1,284,472	Total Charges	4,750,339	Nursing	0.0%
Fixed Assets	1,400	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	4,750,339	Length of Stay	69.4
Total Assets	1,301,297	Operating Expense	4,673,679	Medicare LOS	70.3
Current Liabilities	579,842	Operating Margin	76,660	Current Ratio	2.2
Long Term Liabilities	0	Other Income	0	Days to Collect	72.2
Total Equity	721,455	Other Expense	0	Avg Payment Days	45.3
Total Liab. and Equity	1,301,297	Net Profit or Loss	76,660	Depreciation Rate	878.8%
				Return on Equity	10.6%
551600 LOVING CARE HOSPICE				Proprietary - Individual	
4253 EAGLE ROCK BLVD, SUITE V		12/31/2011 365 Days Submitted		Hospice	
LOS ANGELES, CA 90065					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	307,210	Total Charges	349,373	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	349,373	Length of Stay	42.4
Total Assets	316,675	Operating Expense	415,521	Medicare LOS	51.8
Current Liabilities	120,332	Operating Margin	-66,148	Current Ratio	2.6
Long Term Liabilities	293,399	Other Income	0	Days to Collect	292.3
Total Equity	-97,056	Other Expense	0	Avg Payment Days	104.8
Total Liab. and Equity	316,675	Net Profit or Loss	(66,148)	Depreciation Rate	0.0%
				Return on Equity	68.2%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051657 MADRONE HOSPICE, INC				Nonprofit - Other	
255 COLLIER CIRCLE		3/31/2011 365 Days Submitted		Hospice	
YREKA, CA 96097					
SISKIYOU					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	50.4
				Medicare LOS	51.2
				Current Ratio	35.1
				Days to Collect	37.5
				Avg Payment Days	33.6
				Depreciation Rate	2.2%
				Return on Equity	15.4%
Balance Sheet		Income Statement			
Current Assets	3,632,104	Total Charges	1,810,584		
Fixed Assets	942,672	Contract Allowance	0	0.0%	
Other Assets	7,950	Operating Revenue	1,810,584	100.0%	
Total Assets	4,574,776	Operating Expense	1,123,449	62.0%	
Current Liabilities	103,460	Operating Margin	687,135	38.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,471,316	Other Expense	0	0.0%	
Total Liab. and Equity	4,574,776	Net Profit or Loss	687,135	38.0%	

051641 MAGNOLIA CONVALESCENT HOSPITAL HOSPICE					
8133 MAGNOLIA AVENUE		Cost Report not filed.			
RIVERSIDE, CA 92504					
RIVERSIDE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051592 MARIAN HOSPICE

504/506 E PLAZA DR

Cost Report not filed.

SANTA MARIA, CA 93454

SANTA BARBARA

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

551525 MED CARE PLUS HOSPICE

490 S ROSEMEAD BLVD SUITE 4

Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051563 MEMORIAL HOSPICE PROGRAM

695 E 27TH STREET, REAR BUILDING Cost Report not filed.

SIGNAL HILL, CA 90755

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051600 MERCY HOSPICE

9912 BUSINESS PARK DRIVE, SUITE 100 Cost Report not filed.

SACRAMENTO, CA 95827

SACRAMENTO

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051645 MERCY HOSPICE

1544 MARKET STREET

Cost Report not filed.

REDDING, CA 96049

SHASTA

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

551544 MERCY HOSPICE

1600 D STREET, SUITE 202

Cost Report not filed.

BAKERSFIELD, CA 93301

KERN

Key Performance Ind.

PALMETTO (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051736 MERCY HOSPICE OF MOUNT SHASTA

914 PINE STREET

Cost Report not filed.

MOUNT SHASTA, CA 96067

SISKIYOU

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

551572 MERCY HOSPICE, LLC

Proprietary - Partnership

211 WEST ALAMEDA AVENUE, STE 102

12/31/2011 365 Days Submitted

Hospice

BURBANK, CA 91502

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

85,782

Total Charges

506,439

Home Healthcare 0.0%

Fixed Assets

700

Contract Allowance

0

0.0% Length of Stay 74.6

Other Assets

24,112

Operating Revenue

506,439

100.0%

Medicare LOS 79.5

Total Assets

110,594

Operating Expense

299,301

59.1%

Current Ratio 20.6

Current Liabilities

4,168

Operating Margin

207,138

40.9%

Days to Collect 0.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days 5.1

Total Equity

106,426

Other Expense

0

0.0%

Depreciation Rate 223.1%

Total Liab. and Equity

110,594

Net Profit or Loss

207,138

40.9%

Return on Equity 194.6%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051665 MISSION HOSPICE OF SAN MATEO COUNTY				Nonprofit - Other	
1900 O'FARRELL STREET, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
SAN MATEO, CA 94403					
SAN MATEO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	63.1
				Medicare LOS	72.8
				Current Ratio	7.9
				Days to Collect	104.0
				Avg Payment Days	37.3
				Depreciation Rate	31.6%
				Return on Equity	9.2%
Balance Sheet		Income Statement			
Current Assets	3,984,517	Total Charges	4,774,191		
Fixed Assets	186,389	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,774,191	100.0%	
Total Assets	<u>4,249,662</u>	Operating Expense	<u>4,436,280</u>	92.9%	
Current Liabilities	505,387	Operating Margin	337,911	7.1%	
Long Term Liabilities	54,401	Other Income	0	0.0%	
Total Equity	<u>3,689,874</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>4,249,662</u>	Net Profit or Loss	<u>337,911</u>	7.1%	
551580 MISSION HOSPICE SOUTH BAY				Proprietary - Individual	
5967 WEST 3RD ST, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
LOS ANGELES, CA 90036					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.2
				Medicare LOS	47.0
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	16.9%
Balance Sheet		Income Statement			
Current Assets	445	Total Charges	1,028,878		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	283,141	Operating Revenue	1,028,878	100.0%	
Total Assets	<u>283,586</u>	Operating Expense	<u>980,869</u>	95.3%	
Current Liabilities	0	Operating Margin	48,009	4.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>283,586</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>283,586</u>	Net Profit or Loss	<u>48,009</u>	4.7%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051666 N T ENLOE MEMORIAL HOSP HOSPICE					
1390 E LASSEN AVE		Cost Report not filed.			
CHICO, CA 95973					
BUTTE		Key Performance Ind.			
BLUE CROSS (CALIFORNIA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
051788 NEW HAVEN HOSPICE CARE, INC				Proprietary - Individual	
1700 E LINCOLN AVENUE, SUITE 202		12/31/2011 365 Days Submitted		Hospice	
ANAHEIM, CA 92805					
ORANGE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		102.1%		Current Ratio	
		-2.1%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-2.1%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	12,583	Total Charges	640,034		
Fixed Assets	8,906	Contract Allowance	0	0.0%	
Other Assets	4,664	Operating Revenue	640,034	100.0%	
Total Assets	26,153	Operating Expense	653,597	102.1%	
Current Liabilities	29,481	Operating Margin	-13,563	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-3,328	Other Expense	0	0.0%	
Total Liab. and Equity	26,153	Net Profit or Loss	(13,563)	-2.1%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051651 NORTH BAY HOSPICE & BEREAVEMENT

5140 BUSINESS CENTER DRIVE, #130 Cost Report not filed.

FAIRFIELD, CA 94534

SOLANO

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

551523 NURSES PLUS HOSPICE

Proprietary - Individual

11090 EAST ARTESIA BLVD SUITE F 12/31/2011 365 Days Submitted

Hospice

CERRITOS, CA 90703

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 57.1

100.0% Medicare LOS 57.9

109.4% Current Ratio 0.1

-9.4% Days to Collect 0.0

0.0% Avg Payment Days 100.1

0.0% Depreciation Rate 954.5%

-9.4% Return on Equity -23.1%

Balance Sheet

Income Statement

Current Assets	40,458	Total Charges	1,080,814
Fixed Assets	2,596	Contract Allowance	0
Other Assets	731,179	Operating Revenue	1,080,814
Total Assets	774,233	Operating Expense	1,182,666
Current Liabilities	333,446	Operating Margin	-101,852
Long Term Liabilities	0	Other Income	0
Total Equity	440,787	Other Expense	0
Total Liab. and Equity	774,233	Net Profit or Loss	(101,852)

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051740 ODYSSEY HEALTHCARE OF BAKERSFIELD				Proprietary - Individual	
5001 E COMMERCENTER DRIVE, SUITE 140 BAKERSFIELD, CA 93309 KERN				12/31/2011 365 Days Submitted Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	520,330,630	Total Charges	5,017,911	Nursing	0.0%
Fixed Assets	46,245,424	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	963,751,770	Operating Revenue	5,017,911	Length of Stay	69.0
Total Assets	1,530,327,824	Operating Expense	4,160,878	Medicare LOS	69.7
Current Liabilities	328,094,388	Operating Margin	857,033	Current Ratio	1.6
Long Term Liabilities	999,702,066	Other Income	0	Days to Collect	23,098.2
Total Equity	202,531,370	Other Expense	0	Avg Payment Days	22,902.2
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	857,033	Depreciation Rate	0.1%
				Return on Equity	0.4%
051716 ODYSSEY HEALTHCARE OF PALM SPRINGS				Proprietary - Individual	
71-777 SAN JACINTO DRIVE, SUITE 102 RANCHO MIRAGE, CA 92270 SAN BERNARDINO				12/31/2011 365 Days Submitted Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	520,330,630	Total Charges	16,700,800	Nursing	0.0%
Fixed Assets	46,245,424	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	963,751,770	Operating Revenue	16,700,800	Length of Stay	58.7
Total Assets	1,530,327,824	Operating Expense	12,156,187	Medicare LOS	62.6
Current Liabilities	328,094,388	Operating Margin	4,544,613	Current Ratio	1.6
Long Term Liabilities	999,702,066	Other Income	0	Days to Collect	6,940.1
Total Equity	202,531,370	Other Expense	0	Avg Payment Days	7,387.4
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	4,544,613	Depreciation Rate	0.8%
				Return on Equity	2.2%

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Sample Hospice reports from the Halmanac.com website.

051572 ODYSSEY HOSPICE				Proprietary - Individual	
7077 ORANGEWOOD AVENUE, STE 201		12/31/2011 365 Days Submitted		Hospice	
GARDEN GROVE, CA 92841					
ORANGE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	72.5
				Medicare LOS	78.6
				Current Ratio	1.6
				Days to Collect	22,967.2
				Avg Payment Days	19,547.3
				Depreciation Rate	0.2%
				Return on Equity	0.2%
<hr/>					
051593 ODYSSEY HOSPICE				Proprietary - Individual	
225 W HOSPITALITY LANE, SUITE 102		12/31/2011 365 Days Submitted		Hospice	
SAN BERNARDINO, CA 92408					
SAN BERNARDINO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	75.9
				Medicare LOS	82.2
				Current Ratio	1.6
				Days to Collect	8,370.6
				Avg Payment Days	9,739.8
				Depreciation Rate	0.2%
				Return on Equity	2.3%
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Sample Hospice reports from the Halmanac.com website.

051671 ODYSSEY HOSPICE				Proprietary - Individual	
1900 WEST GARVEY SOUTH AVENUE, SUITE 200 WEST COVINA, CA 91790 LOS ANGELES		10/31/2011 304 Days Submitted		Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	53.7
				Medicare LOS	61.5
				Current Ratio	1.6
				Days to Collect	57,759.8
				Avg Payment Days	35,988.0
				Depreciation Rate	0.1%
				Return on Equity	-0.2%

Balance Sheet		Income Statement			
Current Assets	520,330,630	Total Charges	1,671,303		
Fixed Assets	46,245,424	Contract Allowance	0	0.0%	
Other Assets	963,751,770	Operating Revenue	1,671,303	100.0%	
Total Assets	1,530,327,824	Operating Expense	2,078,311	124.4%	
Current Liabilities	328,094,388	Operating Margin	-407,008	-24.4%	
Long Term Liabilities	999,702,066	Other Income	0	0.0%	
Total Equity	202,531,370	Other Expense	0	0.0%	
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	(407,008)	-24.4%	

051693 ODYSSEY HOSPICE				Proprietary - Individual	
1500 HAMILTON AVENUE, SUITE 212 CAMPBELL, CA 95008 SANTA CLARA		12/31/2011 365 Days Submitted		Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	54.1
				Medicare LOS	55.8
				Current Ratio	1.6
				Days to Collect	12,174.6
				Avg Payment Days	14,457.3
				Depreciation Rate	0.1%
				Return on Equity	1.6%

Balance Sheet		Income Statement			
Current Assets	520,330,630	Total Charges	9,520,185		
Fixed Assets	46,245,424	Contract Allowance	0	0.0%	
Other Assets	963,751,770	Operating Revenue	9,520,185	100.0%	
Total Assets	1,530,327,824	Operating Expense	6,211,578	65.2%	
Current Liabilities	328,094,388	Operating Margin	3,308,607	34.8%	
Long Term Liabilities	999,702,066	Other Income	0	0.0%	
Total Equity	202,531,370	Other Expense	0	0.0%	
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	3,308,607	34.8%	

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Sample Hospice reports from the Halmanac.com website.

051717 ODYSSEY HOSPICE				Proprietary - Individual	
9444 BALBOA AVENUE, SUITE 290		12/31/2011 365 Days Submitted		Hospice	
SAN DIEGO, CA 92123					
SAN DIEGO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	76.8
				Medicare LOS	80.2
				Current Ratio	1.6
				Days to Collect	12,547.2
				Avg Payment Days	13,671.4
				Depreciation Rate	0.1%
				Return on Equity	1.3%
Balance Sheet					
Income Statement					
Current Assets	520,330,630	Total Charges	9,237,461		
Fixed Assets	46,245,424	Contract Allowance	0	0.0%	
Other Assets	963,751,770	Operating Revenue	9,237,461	100.0%	
Total Assets	1,530,327,824	Operating Expense	6,568,641	71.1%	
Current Liabilities	328,094,388	Operating Margin	2,668,820	28.9%	
Long Term Liabilities	999,702,066	Other Income	0	0.0%	
Total Equity	202,531,370	Other Expense	0	0.0%	
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	2,668,820	28.9%	
551562 ODYSSEY HOSPICE					
				Proprietary - Individual	
22320 FOOTHILL BOULEVARD, SUITE 210		12/31/2011 365 Days Submitted		Hospice	
HAYWARD, CA 94541					
ALAMEDA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.7
				Medicare LOS	67.7
				Current Ratio	1.6
				Days to Collect	29,608.6
				Avg Payment Days	29,917.3
				Depreciation Rate	0.0%
				Return on Equity	0.5%
Balance Sheet					
Income Statement					
Current Assets	520,330,630	Total Charges	3,914,553		
Fixed Assets	46,245,424	Contract Allowance	0	0.0%	
Other Assets	963,751,770	Operating Revenue	3,914,553	100.0%	
Total Assets	1,530,327,824	Operating Expense	3,001,689	76.7%	
Current Liabilities	328,094,388	Operating Margin	912,864	23.3%	
Long Term Liabilities	999,702,066	Other Income	0	0.0%	
Total Equity	202,531,370	Other Expense	0	0.0%	
Total Liab. and Equity	1,530,327,824	Net Profit or Loss	912,864	23.3%	

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Sample Hospice reports from the Halmanac.com website.

051644 OUR LADY OF PEACE HOSPICE

100 MEDICAL PLAZA CIRCLE, #112 Cost Report not filed.

NOVATO, CA 94948

MARIN

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

051775 PACIFIC HOSPICE

Proprietary - Individual

1998 N ARROWHEAD AVENUE 12/31/2011 365 Days Submitted Hospice

SAN BERNARDINO, CA 92405

SAN BERNARDINO

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 70.3

0.0% Medicare LOS 70.3

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

551599 PARADISE HOSPICE, INC

1864 E WASHINGTON BLVDSUITE 207 Cost Report not filed.

PASADENA, CA 91104

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

Income Statement

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

051506 PATHWAYS HOME HEALTH AND HOSPICE

Proprietary - Individual

333 HEGENBERGER ROAD, SUITE 700 6/30/2011 365 Days Submitted

Hospice

OAKLAND, CA 94621

CONTRA COSTA

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	45.6
Medicare LOS	49.8
Current Ratio	4.3
Days to Collect	30.5
Avg Payment Days	35.3
Depreciation Rate	0.0%
Return on Equity	14.5%

Balance Sheet

Income Statement

Current Assets	21,728,208	Total Charges	44,295,388
Fixed Assets	5,748,439	Contract Allowance	0
Other Assets	224,861	Operating Revenue	44,295,388
Total Assets	37,246,614	Operating Expense	40,435,092
Current Liabilities	5,072,744	Operating Margin	3,860,296
Long Term Liabilities	5,465,000	Other Income	0
Total Equity	26,708,870	Other Expense	0
Total Liab. and Equity	37,246,614	Net Profit or Loss	3,860,296

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Sample Hospice reports from the Halmanac.com website.

051580 PATHWAYS HOME HEALTH AND HOSPICE

585 NORTH MARY AVENUE

Cost Report not filed.

SUNNYVALE, CA 94085

SANTA CLARA

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

051611 PEC HEALTHCARE

10507 GARDEN GROVE BLVD

Cost Report not filed.

GARDEN GROVE, CA 92843

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

551596 PRIME HOSPICE CARE LLC				Proprietary - Individual	
2139 TAPO ST STE 222		12/31/2011 367 Days Submitted		Hospice	
SIMI VALLEY, CA 93063					
VENTURA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	89.2
				Medicare LOS	95.3
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	135.5%
				Return on Equity	-23.0%
Balance Sheet		Income Statement			
Current Assets	41,424	Total Charges	179,008		
Fixed Assets	5,209	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	179,008	100.0%	
Total Assets	46,633	Operating Expense	163,107	91.1%	
Current Liabilities	0	Operating Margin	15,901	8.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-69,122	Other Expense	0	0.0%	
Total Liab. and Equity	-69,122	Net Profit or Loss	15,901	8.9%	
051710 PROCARE HOSPICE				Proprietary - Individual	
1700 N LOMBARD ST STE 210		12/31/2011 365 Days Submitted		Hospice	
OXNARD, CA 93030					
SANTA CLARA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	80.1
				Medicare LOS	110.9
				Current Ratio	(1.9)
				Days to Collect	72.0
				Avg Payment Days	0.0
				Depreciation Rate	36.6%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	-563,707	Total Charges	714,304		
Fixed Assets	51,537	Contract Allowance	0	0.0%	
Other Assets	1,500	Operating Revenue	714,304	100.0%	
Total Assets	-504,727	Operating Expense	1,234,765	172.9%	
Current Liabilities	301,000	Operating Margin	-520,461	-72.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-520,461	Other Expense	0	0.0%	
Total Liab. and Equity	-219,461	Net Profit or Loss	(520,461)	-72.9%	

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Sample Hospice reports from the Halmanac.com website.

051737 PROCARE HOSPICE				Proprietary - Individual	
42442 NORTH 10TH STREET WEST SUITE E LANCASTER, CA 93534 LOS ANGELES				12/31/2011 365 Days Submitted Hospice	
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	4.8%
Balance Sheet		Income Statement		Nursing	0.0%
Current Assets	-563,707	Total Charges	4,603,299	Home Healthcare	0.0%
Fixed Assets	51,537	Contract Allowance	0	Length of Stay	93.9
Other Assets	1,500	Operating Revenue	4,603,299	Medicare LOS	112.3
Total Assets	-504,727	Operating Expense	3,509,831	Current Ratio	(1.9)
Current Liabilities	301,000	Operating Margin	1,093,468	Days to Collect	11.2
Long Term Liabilities	0	Other Income	0	Avg Payment Days	0.0
Total Equity	1,093,468	Other Expense	0	Depreciation Rate	26.7%
Total Liab. and Equity	1,394,468	Net Profit or Loss	1,093,468	Return on Equity	100.0%
551539 PROCARE HOSPICE				Proprietary - Individual	
				12/31/2011 365 Days Submitted Hospice	
, CA				Key Performance Ind.	
				Skilled Nursing	16.8%
Balance Sheet		Income Statement		Nursing	0.0%
Current Assets	-563,707	Total Charges	890,489	Home Healthcare	0.0%
Fixed Assets	51,537	Contract Allowance	0	Length of Stay	75.4
Other Assets	1,500	Operating Revenue	890,489	Medicare LOS	87.3
Total Assets	-504,727	Operating Expense	1,434,228	Current Ratio	(1.9)
Current Liabilities	301,000	Operating Margin	-543,739	Days to Collect	57.8
Long Term Liabilities	0	Other Income	0	Avg Payment Days	0.0
Total Equity	-543,739	Other Expense	0	Depreciation Rate	12.8%
Total Liab. and Equity	-242,739	Net Profit or Loss	(543,739)	Return on Equity	100.0%

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Sample Hospice reports from the Halmanac.com website.

051755 PROCARE HOSPICE CORP				Proprietary - Individual		
10200 SEPULVEDA BLVD SUITE 145		12/31/2011 365 Days Submitted		Hospice		
MISSION HILLS, CA 91345						
LOS ANGELES						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	3.8%	
Current Assets	-563,707	Total Charges	1,609,622	Nursing	0.0%	
Fixed Assets	51,537	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	1,500	Operating Revenue	1,609,622	100.0%	Length of Stay	73.8
Total Assets	-504,727	Operating Expense	1,742,890	108.3%	Medicare LOS	86.5
Current Liabilities	301,000	Operating Margin	-133,268	-8.3%	Current Ratio	(1.9)
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	32.0
Total Equity	-133,268	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	167,732	Net Profit or Loss	(133,268)	-8.3%	Depreciation Rate	27.5%
					Return on Equity	100.0%

551585 PROFESSIONAL HEALTHCARE AT HOME						
395 TAYLOR BLVD, SUITE 130		Cost Report not filed.				
PLEASANT HILL, CA 94523						
CONTRA COSTA						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	0	Total Charges	0	Nursing	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Length of Stay	
Total Assets	0	Operating Expense	0	0.0%	Medicare LOS	
Current Liabilities	0	Operating Margin	0	0.0%	Current Ratio	
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate	0.0%
					Return on Equity	0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

551561 PROHEALTH HOME CARE, INC					
2700 ZANKER ROAD, SUITE 180		Cost Report not filed.			
SAN JOSE, CA 95134					
SANTA CLARA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
051512 PROVIDENCE TRINITYCARE HOSPICE				Nonprofit - Church	
2601 AIRPORT DR, SUITE 230		12/31/2011 365 Days Submitted		Hospice	
TORRANCE, CA 90505					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	42.7
				100.0% Medicare LOS	43.4
				103.6% Current Ratio	1.0
				-3.6% Days to Collect	42.7
				0.0% Avg Payment Days	14.7
				0.0% Depreciation Rate	96.1%
				-3.6% Return on Equity	-12.3%
Balance Sheet		Income Statement			
Current Assets	10,663,633	Total Charges	18,963,222		
Fixed Assets	24,646	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	18,963,222	100.0%	
Total Assets	16,172,863	Operating Expense	19,642,972	103.6%	
Current Liabilities	10,651,353	Operating Margin	-679,750	-3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,521,510	Other Expense	0	0.0%	
Total Liab. and Equity	16,172,863	Net Profit or Loss	(679,750)	-3.6%	

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Sample Hospice reports from the Halmanac.com website.

551551 QUALCARE HOSPICE INC				Proprietary - Individual	
4959 PALO VERDE STREET, SUITE 106C				12/31/2011 365 Days Submitted	
MONTCLAIR, CA 91763				Hospice	
SAN BERNARDINO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.0%	
				Nursing 0.0%	
				Home Healthcare 0.0%	
				Length of Stay 93.6	
				Medicare LOS 96.9	
				Current Ratio 1.9	
				Days to Collect 69.7	
				Avg Payment Days 47.8	
				Depreciation Rate 65.6%	
				Return on Equity 165.9%	
Balance Sheet		Income Statement			
Current Assets	579,069	Total Charges	2,899,203		
Fixed Assets	22,884	Contract Allowance	0	0.0%	
Other Assets	16,842	Operating Revenue	2,899,203	100.0%	
Total Assets	641,835	Operating Expense	2,348,265	81.0%	
Current Liabilities	309,721	Operating Margin	550,938	19.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	332,114	Other Expense	0	0.0%	
Total Liab. and Equity	641,835	Net Profit or Loss	550,938	19.0%	
551506 QUEEN OF ANGELS HOSPICE				Proprietary - Individual	
38 EAST HUNTINGTON DRIVE, SUITE C,				1/31/2011 365 Days Submitted	
ARCADIA, CA 91006				Hospice	
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.0%	
				Nursing 0.0%	
				Home Healthcare 0.0%	
				Length of Stay 117.6	
				Medicare LOS 114.0	
				Current Ratio	
				Days to Collect 105.7	
				Avg Payment Days 0.0	
				Depreciation Rate 69.7%	
				Return on Equity 8.1%	
Balance Sheet		Income Statement			
Current Assets	649,944	Total Charges	1,844,007		
Fixed Assets	19,027	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,844,007	100.0%	
Total Assets	668,971	Operating Expense	1,789,508	97.0%	
Current Liabilities	0	Operating Margin	54,499	3.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	668,971	Other Expense	0	0.0%	
Total Liab. and Equity	668,971	Net Profit or Loss	54,499	3.0%	

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Sample Hospice reports from the Halmanac.com website.

551533 RAINBOW HOSPICE CORP				Proprietary - Individual	
2139 TAPO ST STE 213		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93063					
VENTURA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	107.8
				Medicare LOS	105.6
				Current Ratio	
				Days to Collect	2.4
				Avg Payment Days	0.0
				Depreciation Rate	21.2%
				Return on Equity	111.2%
Balance Sheet		Income Statement			
Current Assets	48,055	Total Charges	543,180		
Fixed Assets	56,229	Contract Allowance	0	0.0%	
Other Assets	17,729	Operating Revenue	543,180	100.0%	
Total Assets	150,369	Operating Expense	376,008	69.2%	
Current Liabilities	0	Operating Margin	167,172	30.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	150,369	Other Expense	0	0.0%	
Total Liab. and Equity	150,369	Net Profit or Loss	167,172	30.8%	

051531 RAMONA VNA AND HOSPICE					
890 W STETSON AVENUE, STE A		Cost Report not filed.			
HEMET, CA 92543					
RIVERSIDE				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

551602 RIDGECREST HOSPICE				Nonprofit - Other	
			12/31/2011 318 Days Submitted	Hospice	
, CA					
			Key Performance Ind.		
			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay 38.9		
			Medicare LOS 60.9		
			Current Ratio 1.1		
			Days to Collect 51.6		
			Avg Payment Days 24.5		
			Depreciation Rate 5.1%		
			Return on Equity -5.7%		
Balance Sheet		Income Statement			
Current Assets	13,088,433	Total Charges	60,133,310		
Fixed Assets	96,715,390	Contract Allowance	0	0.0%	
Other Assets	1,927,292	Operating Revenue	60,133,310	100.0%	
Total Assets	135,967,297	Operating Expense	63,198,412	105.1%	
Current Liabilities	11,876,829	Operating Margin	-3,065,102	-5.1%	
Long Term Liabilities	70,706,504	Other Income	0	0.0%	
Total Equity	53,383,964	Other Expense	0	0.0%	
Total Liab. and Equity	135,967,297	Net Profit or Loss	(3,065,102)	-5.1%	
051719 ROZE ROOM HOSPICE				Proprietary - Individual	
5455 WILSHIRE BLVD, SUITE 810			12/31/2011 365 Days Submitted	Hospice	
LOS ANGELES, CA 90036					
LOS ANGELES					
BLUE CROSS (CALIFORNIA)					
			Key Performance Ind.		
			Skilled Nursing 9.7%		
			Nursing 0.5%		
			Home Healthcare 0.0%		
			Length of Stay 77.2		
			Medicare LOS 82.7		
			Current Ratio 2.0		
			Days to Collect 14.1		
			Avg Payment Days 21.8		
			Depreciation Rate 3.7%		
			Return on Equity 63.1%		
Balance Sheet		Income Statement			
Current Assets	794,912	Total Charges	7,377,730		
Fixed Assets	2,508,729	Contract Allowance	0	0.0%	
Other Assets	5,261	Operating Revenue	7,377,730	100.0%	
Total Assets	3,312,679	Operating Expense	6,271,712	85.0%	
Current Liabilities	398,200	Operating Margin	1,106,018	15.0%	
Long Term Liabilities	1,162,925	Other Income	0	0.0%	
Total Equity	1,751,554	Other Expense	0	0.0%	
Total Liab. and Equity	3,312,679	Net Profit or Loss	1,106,018	15.0%	

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Sample Hospice reports from the Halmanac.com website.

051759 ROZE ROOM HOSPICE OF THE VALLEY				Proprietary - Individual	
15315 MAGNOLIA BLVD SUITE 101		12/31/2011 365 Days Submitted		Hospice	
SHERMAN OAKS, CA 91403					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	40.9%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	102.0
				Medicare LOS	107.6
				Current Ratio	4.0
				Days to Collect	65.8
				Avg Payment Days	21.5
				Depreciation Rate	129.0%
				Return on Equity	112.8%
Balance Sheet		Income Statement			
Current Assets	2,704,198	Total Charges	13,792,325		
Fixed Assets	11,521	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,792,325	100.0%	
Total Assets	2,741,216	Operating Expense	11,467,796	83.1%	
Current Liabilities	676,798	Operating Margin	2,324,529	16.9%	
Long Term Liabilities	2,901	Other Income	0	0.0%	
Total Equity	2,061,517	Other Expense	0	0.0%	
Total Liab. and Equity	2,741,216	Net Profit or Loss	2,324,529	16.9%	
051795 ROZE ROOM HOSPICE OF VENTURA				Proprietary - Individual	
5675 RALSTON ST STE C		12/31/2011 365 Days Submitted		Hospice	
VENTURA, CA 93003					
VENTURA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	39.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	86.5
				Medicare LOS	91.7
				Current Ratio	6.4
				Days to Collect	54.2
				Avg Payment Days	20.3
				Depreciation Rate	967.9%
				Return on Equity	68.9%
Balance Sheet		Income Statement			
Current Assets	1,585,972	Total Charges	5,382,932		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,382,932	100.0%	
Total Assets	1,590,778	Operating Expense	4,457,242	82.8%	
Current Liabilities	248,161	Operating Margin	925,690	17.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,342,617	Other Expense	0	0.0%	
Total Liab. and Equity	1,590,778	Net Profit or Loss	925,690	17.2%	

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Sample Hospice reports from the Halmanac.com website.

551528 SACRED HEART HOSPICE INC

3699 WILSHIRE BLVD, SUITE 870 Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

051595 SADDLEBACK COORDINATED HOME CARE

23521 PASEO DE VALENCIA, SUITE 100 Cost Report not filed.

LAGUNA HILLS, CA 92653

ORANGE

BLUE CROSS (IOWA/SOUTH DAKOTA)

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

051538 SAINT AGNES HOME HEALTH & HOSPICE

6729 NORTH WILLOW AVE SUITE 103 Cost Report not filed.

FRESNO, CA 93710

FRESNO

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051511 SAN DIEGO HOSPICE & THE INSTITUTE FOR PALLIATIVE M

4311 THIRD AVENUE Cost Report not filed.

SAN DIEGO, CA 92103

SAN DIEGO

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

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Sample Hospice reports from the Halmanac.com website.

051603 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA				Proprietary - Individual	
750 THE CITY DRIVE SOUTH, SUITE 120 12/31/2011 365 Days Submitted				Hospice	
ORANGE, CA 92868					
ORANGE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.1
				Medicare LOS	68.0
				Current Ratio	0.6
				Days to Collect	67.9
				Avg Payment Days	20.9
				Depreciation Rate	121.2%
				Return on Equity	6.0%
Balance Sheet		Income Statement			
Current Assets	1,507,550	Total Charges	4,198,406		
Fixed Assets	83,990	Contract Allowance	0	0.0%	
Other Assets	249,998	Operating Revenue	4,198,406	100.0%	
Total Assets	<u>1,851,536</u>	Operating Expense	<u>4,248,868</u>	101.2%	
Current Liabilities	2,665,375	Operating Margin	-50,462	-1.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>-844,963</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,820,412</u>	Net Profit or Loss	<u>(50,462)</u>	-1.2%	
051790 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA					
2700 EAST FOOTHILL BLVD, SUITE 300 12/31/2011 365 Days Submitted				Proprietary - Individual	
PASADENA, CA 91107				Hospice	
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.3
				Medicare LOS	64.7
				Current Ratio	2.0
				Days to Collect	105.3
				Avg Payment Days	26.0
				Depreciation Rate	167.1%
				Return on Equity	-38.5%
Balance Sheet		Income Statement			
Current Assets	2,425,466	Total Charges	4,065,736		
Fixed Assets	95,627	Contract Allowance	0	0.0%	
Other Assets	655,526	Operating Revenue	4,065,736	100.0%	
Total Assets	<u>3,289,592</u>	Operating Expense	<u>4,857,460</u>	119.5%	
Current Liabilities	1,201,989	Operating Margin	-791,724	-19.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>2,055,074</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>3,257,063</u>	Net Profit or Loss	<u>(791,724)</u>	-19.5%	

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Sample Hospice reports from the Halmanac.com website.

051667 SELF HELP HOMECARE AND HOSPICE				Nonprofit - Other	
407 SANSOME STREET, SUITE 300		6/30/2011 365 Days Submitted		Hospice	
SAN FRANCISCO, CA 94111					
SAN FRANCISCO					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.5
				Medicare LOS	46.7
				Current Ratio	0.9
				Days to Collect	891.5
				Avg Payment Days	2,067.2
				Depreciation Rate	3.3%
				Return on Equity	8.9%
Balance Sheet		Income Statement			
Current Assets	4,560,851	Total Charges	913,453		
Fixed Assets	39,014,912	Contract Allowance	0	0.0%	
Other Assets	247,723	Operating Revenue	913,453	100.0%	
Total Assets	43,575,763	Operating Expense	520,508	57.0%	
Current Liabilities	5,292,306	Operating Margin	392,945	43.0%	
Long Term Liabilities	33,874,904	Other Income	0	0.0%	
Total Equity	4,408,553	Other Expense	0	0.0%	
Total Liab. and Equity	43,575,763	Net Profit or Loss	392,945	43.0%	
051765 SERENITY HOSPICE CARE				Proprietary - Individual	
1420 N CLAREMONT BLVD #101A		12/31/2011 365 Days Submitted		Hospice	
CLAREMONT, CA 91711					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	69.7
				Medicare LOS	65.9
				Current Ratio	10.3
				Days to Collect	107.9
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	0.6%
Balance Sheet		Income Statement			
Current Assets	633,797	Total Charges	1,654,638		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	97,000	Operating Revenue	1,654,638	100.0%	
Total Assets	755,048	Operating Expense	1,650,725	99.8%	
Current Liabilities	61,477	Operating Margin	3,913	0.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	693,571	Other Expense	0	0.0%	
Total Liab. and Equity	755,048	Net Profit or Loss	3,913	0.2%	

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Sample Hospice reports from the Halmanac.com website.

551570 SERENITY HOSPICE LLC				Proprietary - Individual	
471 E TAHQUITZ CANYON WAY, SUITE 207 12/31/2011 365 Days Submitted				Hospice	
PALM SPRINGS, CA 92262					
RIVERSIDE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	84.2
				Medicare LOS	85.5
				Current Ratio	13.6
				Days to Collect	0.0
				Avg Payment Days	6.0
				Depreciation Rate	165.0%
				Return on Equity	126.6%
Balance Sheet		Income Statement			
Current Assets	418,707	Total Charges	2,347,001		
Fixed Assets	12,578	Contract Allowance	0	0.0%	
Other Assets	13,621	Operating Revenue	2,347,001	100.0%	
Total Assets	444,906	Operating Expense	1,825,754	77.8%	
Current Liabilities	30,731	Operating Margin	521,247	22.2%	
Long Term Liabilities	2,463	Other Income	0	0.0%	
Total Equity	411,712	Other Expense	0	0.0%	
Total Liab. and Equity	444,906	Net Profit or Loss	521,247	22.2%	
551513 SHANGRILA HOSPICE				Proprietary - Individual	
1126 W FOOTHILL BLVD, SUITE 220 12/31/2011 365 Days Submitted				Hospice	
UPLAND, CA 91786					
SAN BERNARDINO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	104.1
				Medicare LOS	109.5
				Current Ratio	75.6
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	12.3%
				Return on Equity	345.5%
Balance Sheet		Income Statement			
Current Assets	309,558	Total Charges	4,548,715		
Fixed Assets	168,916	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,548,715	100.0%	
Total Assets	478,474	Operating Expense	2,909,644	64.0%	
Current Liabilities	4,093	Operating Margin	1,639,071	36.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	474,381	Other Expense	0	0.0%	
Total Liab. and Equity	478,474	Net Profit or Loss	1,639,071	36.0%	

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Sample Hospice reports from the Halmanac.com website.

051598 SHARP HOSPICECARE

8881 FLETCHER PARKWAY STE 336 Cost Report not filed.

LA MESA, CA 91942

SAN DIEGO

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

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

551609 SHEPHERD HOSPICE CARE INC.

Proprietary - Individual

12/31/2011 162 Days Submitted

Hospice

, CA

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	219,814	Total Charges	219,533		Skilled Nursing 0.0%
Fixed Assets	12,707	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	219,533	100.0%	Home Healthcare 0.0%
Total Assets	234,733	Operating Expense	172,229	78.5%	Length of Stay 71.9
Current Liabilities	95,715	Operating Margin	47,304	21.5%	Medicare LOS 79.6
Long Term Liabilities	80,025	Other Income	0	0.0%	Current Ratio 2.3
Total Equity	58,993	Other Expense	0	0.0%	Days to Collect 162.0
Total Liab. and Equity	234,733	Net Profit or Loss	47,304	21.5%	Avg Payment Days 26.2
					Depreciation Rate 64.7%
					Return on Equity 80.2%

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Sample Hospice reports from the Halmanac.com website.

551522 SILVERADO HOSPICE				Proprietary - Individual	
3750 CONVOY STREET, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
SAN DIEGO, CA 92111					
SAN DIEGO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	947,487	Total Charges	8,140,757	Nursing	0.0%
Fixed Assets	79,373	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	-477,622	Operating Revenue	8,140,757	Length of Stay	80.4
Total Assets	555,166	Operating Expense	6,803,663	Medicare LOS	81.5
Current Liabilities	-773,124	Operating Margin	1,337,094	Current Ratio	(1.2)
Long Term Liabilities	0	Other Income	0	Days to Collect	41.4
Total Equity	1,328,290	Other Expense	0	Avg Payment Days	25.1
Total Liab. and Equity	555,166	Net Profit or Loss	1,337,094	Depreciation Rate	59.9%
				Return on Equity	100.7%
551534 SILVERADO HOSPICE				Proprietary - Individual	
330 N HAYWORTH AVENUE, SUITE 300		12/31/2011 365 Days Submitted		Hospice	
LOS ANGELES, CA 90048					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	425,190	Total Charges	3,024,855	Nursing	0.0%
Fixed Assets	25,862	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	-142,594	Operating Revenue	3,024,855	Length of Stay	63.1
Total Assets	308,458	Operating Expense	2,527,792	Medicare LOS	64.4
Current Liabilities	-147,474	Operating Margin	497,063	Current Ratio	(2.9)
Long Term Liabilities	0	Other Income	0	Days to Collect	49.1
Total Equity	455,932	Other Expense	0	Avg Payment Days	31.7
Total Liab. and Equity	308,458	Net Profit or Loss	497,063	Depreciation Rate	71.7%
				Return on Equity	109.0%

Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

051778 SKIRBALL HOSPICE				Nonprofit - Other		
6345 BALBOA BLVD., SUITE 213 ENCINO 8/31/2011 365 Days Submitted				Hospice		
CA 91316						
ENCINO, CA 91316						
LOS ANGELES				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	1,500,785	Total Charges	7,661,873	Home Healthcare	0.0%	
Fixed Assets	43,830	Contract Allowance	0	0.0%	Length of Stay	53.5
Other Assets	5,323	Operating Revenue	7,661,873	100.0%	Medicare LOS	55.5
Total Assets	1,549,938	Operating Expense	7,364,946	96.1%	Current Ratio	3.7
Current Liabilities	410,808	Operating Margin	296,927	3.9%	Days to Collect	69.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.3
Total Equity	1,139,130	Other Expense	0	0.0%	Depreciation Rate	15.6%
Total Liab. and Equity	1,549,938	Net Profit or Loss	296,927	3.9%	Return on Equity	26.1%
051567 SNOWLINE HOSPICE OF EL DORADO, INC				Nonprofit - Other		
6520 PLEASANT VALLEY ROAD				Hospice		
DIAMOND SPRINGS, CA 95619						
EL DORADO				Key Performance Ind.		
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	1,149,309	Total Charges	8,327,123	Home Healthcare	0.0%	
Fixed Assets	3,717,906	Contract Allowance	0	0.0%	Length of Stay	47.0
Other Assets	0	Operating Revenue	8,327,123	100.0%	Medicare LOS	48.1
Total Assets	5,678,252	Operating Expense	8,345,235	100.2%	Current Ratio	0.4
Current Liabilities	3,213,873	Operating Margin	-18,112	-0.2%	Days to Collect	25.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.2
Total Equity	2,464,379	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,678,252	Net Profit or Loss	(18,112)	-0.2%	Return on Equity	-0.7%

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Sample Hospice reports from the Halmanac.com website.

551553 SPECIALIZED HOSPICE SERVICES				Nonprofit - Other		
1540 W GLENOAKS BLVD, SUITE 105		12/31/2011 365 Days Submitted		Hospice		
GLENDALE, CA 91201						
LOS ANGELES						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	12.4%	
Current Assets	1,170,990	Total Charges	1,412,029	Nursing	0.4%	
Fixed Assets	13,250	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	625,000	Operating Revenue	1,412,029	100.0%	Length of Stay	44.9
Total Assets	1,809,240	Operating Expense	2,143,863	151.8%	Medicare LOS	53.8
Current Liabilities	2,854,363	Operating Margin	-731,834	-51.8%	Current Ratio	0.4
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	230.7
Total Equity	-1,045,123	Other Expense	0	0.0%	Avg Payment Days	91.8
Total Liab. and Equity	1,809,240	Net Profit or Loss	(731,834)	-51.8%	Depreciation Rate	0.0%
					Return on Equity	70.0%
051726 ST ANN HOSPICE						
1612 WEST GLENOAKS AVENUE		Cost Report not filed.				
GLENDALE, CA 91201						
LOS ANGELES						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	0	Total Charges	0	Nursing	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Length of Stay	
Total Assets	0	Operating Expense	0	0.0%	Medicare LOS	
Current Liabilities	0	Operating Margin	0	0.0%	Current Ratio	
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate	0.0%
					Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

051659 ST JOSEPH HEALTH SYS HOME CARE SERVICES - HOSPICE				Proprietary - Corporation	
1845 W ORANGEWOOD, #100A		6/30/2011 365 Days Submitted		Hospice	
ORANGE, CA 92668					
ORANGE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	47.6
				Medicare LOS	50.6
				Current Ratio	(0.7)
				Days to Collect	51.7
				Avg Payment Days	18.8
				Depreciation Rate	91.9%
				Return on Equity	7.3%
Balance Sheet		Income Statement			
Current Assets	2,645,846	Total Charges	18,745,945		
Fixed Assets	278,048	Contract Allowance	0	0.0%	
Other Assets	182,852	Operating Revenue	18,745,945	100.0%	
Total Assets	2,923,894	Operating Expense	18,263,214	97.4%	
Current Liabilities	-3,652,741	Operating Margin	482,731	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,576,635	Other Expense	0	0.0%	
Total Liab. and Equity	2,923,894	Net Profit or Loss	482,731	2.6%	
051744 ST LIZ HOSPICE, INC					
2535 W TEMPLE STREET SUITE A		12/31/2011 365 Days Submitted		Proprietary - Individual	
LOS ANGELES, CA 90026					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	57.4
				Medicare LOS	54.9
				Current Ratio	57.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	78.6%
				Return on Equity	-3.1%
Balance Sheet		Income Statement			
Current Assets	476,607	Total Charges	2,643,448		
Fixed Assets	102,613	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,643,448	100.0%	
Total Assets	579,220	Operating Expense	2,660,885	100.7%	
Current Liabilities	8,236	Operating Margin	-17,437	-0.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	579,984	Other Expense	0	0.0%	
Total Liab. and Equity	579,220	Net Profit or Loss	(17,437)	-0.7%	

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Sample Hospice reports from the Halmanac.com website.

051607 ST VINCENT'S HOSPICE

39245 LIBERTY ST, D8

Cost Report not filed.

FREMONT, CA 94538

ALAMEDA

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

551597 ST. LUKE'S HOSPICE, INC.

3333 S. BREA CANYON RD., STE. 111

Cost Report not filed.

DIAMOND BAR, CA 91765

LOS ANGELES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

051780 SUNRISE HOSPICE CARE CORPORATION				Proprietary - Individual	
5120 E LA PALMA AVENUE SUITE 202		12/31/2011 365 Days Submitted		Hospice	
ANAHEIM HILLS, CA 92807					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	105.5
				Medicare LOS	105.0
				Current Ratio	1.0
				Days to Collect	38.1
				Avg Payment Days	59.6
				Depreciation Rate	343.3%
				Return on Equity	145.8%
Balance Sheet		Income Statement			
Current Assets	1,008,108	Total Charges	6,168,026		
Fixed Assets	2,690	Contract Allowance	0	0.0%	
Other Assets	640,000	Operating Revenue	6,168,026	100.0%	
Total Assets	1,651,871	Operating Expense	5,887,064	95.4%	
Current Liabilities	961,752	Operating Margin	280,962	4.6%	
Long Term Liabilities	497,467	Other Income	0	0.0%	
Total Equity	192,652	Other Expense	0	0.0%	
Total Liab. and Equity	1,651,871	Net Profit or Loss	280,962	4.6%	

051632 SUTTER AUBURN FAITH VNA & HOSPICE-HOSPICE					
1185 EDUCATION STREET		Cost Report not filed.			
AUBURN, CA 95603					
PLACER					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051751 SUTTER NORTH HOSPICE				Nonprofit - Other	
826 FOURTH STREET		12/31/2011 365 Days Submitted		Hospice	
MARYSVILLE, CA 95901					
YUBA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	60.9
				Medicare LOS	62.7
				Current Ratio	2.5
				Days to Collect	1,357.1
				Avg Payment Days	281.6
				Depreciation Rate	0.1%
				Return on Equity	2.0%
Balance Sheet		Income Statement			
Current Assets	22,268,097	Total Charges	4,650,911		
Fixed Assets	67,092,183	Contract Allowance	0	0.0%	
Other Assets	1,645,813	Operating Revenue	4,650,911	100.0%	
Total Assets	93,010,545	Operating Expense	3,383,854	72.8%	
Current Liabilities	8,937,890	Operating Margin	1,267,057	27.2%	
Long Term Liabilities	20,229,279	Other Income	0	0.0%	
Total Equity	63,843,376	Other Expense	0	0.0%	
Total Liab. and Equity	93,010,545	Net Profit or Loss	1,267,057	27.2%	
051555 SUTTER VISITING NURSE ASSOC & HOSPICE				Nonprofit - Other	
1900 POWELL STREET		12/31/2011 365 Days Submitted		Hospice	
EMERYVILLE, CA 94608					
ALAMEDA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	42.5
				Medicare LOS	42.6
				Current Ratio	2.2
				Days to Collect	622.4
				Avg Payment Days	261.4
				Depreciation Rate	1.3%
				Return on Equity	-1.9%
Balance Sheet		Income Statement			
Current Assets	30,478,931	Total Charges	14,271,139		
Fixed Assets	5,889,663	Contract Allowance	0	0.0%	
Other Assets	3,811,236	Operating Revenue	14,271,139	100.0%	
Total Assets	40,079,996	Operating Expense	14,758,990	103.4%	
Current Liabilities	13,832,027	Operating Margin	-487,851	-3.4%	
Long Term Liabilities	298,844	Other Income	0	0.0%	
Total Equity	25,949,125	Other Expense	0	0.0%	
Total Liab. and Equity	40,079,996	Net Profit or Loss	(487,851)	-3.4%	

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Sample Hospice reports from the Halmanac.com website.

051503 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE

1625 VAN NESS AVENUE, 4TH FLOOR Cost Report not filed.

SAN FRANCISCO, CA 94109

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051752 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE

Nonprofit - Other

700 S CLAREMONT STREET, #220

12/31/2011 365 Days Submitted

Hospice

SAN MATEO, CA 94402

SAN MATEO

PALMETTO (CALIFORNIA)

Key Performance Ind.

Balance Sheet

Current Assets	30,478,931
Fixed Assets	5,889,663
Other Assets	3,811,236
Total Assets	40,079,996
Current Liabilities	13,832,027
Long Term Liabilities	298,844
Total Equity	25,949,125
Total Liab. and Equity	40,079,996

Income Statement

Total Charges	8,347,208
Contract Allowance	0
Operating Revenue	8,347,208
Operating Expense	8,211,579
Operating Margin	135,629
Other Income	0
Other Expense	0
Net Profit or Loss	135,629

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	62.5
Medicare LOS	62.4
Current Ratio	2.2
Days to Collect	1,064.0
Avg Payment Days	469.9
Depreciation Rate	0.8%
Return on Equity	0.5%

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Sample Hospice reports from the Halmanac.com website.

051761 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE				Nonprofit - Other	
1110 NORTH DUTTON AVENUE		12/31/2011 365 Days Submitted		Hospice	
SANTA ROSA, CA 95401					
SONOMA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	54.4
				Medicare LOS	54.4
				Current Ratio	2.2
				Days to Collect	989.8
				Avg Payment Days	517.3
				Depreciation Rate	0.3%
				Return on Equity	5.8%
Balance Sheet		Income Statement			
Current Assets	30,478,931	Total Charges	8,972,900		
Fixed Assets	5,889,663	Contract Allowance	0	0.0%	
Other Assets	3,811,236	Operating Revenue	8,972,900	100.0%	
Total Assets	40,079,996	Operating Expense	7,458,668	83.1%	
Current Liabilities	13,832,027	Operating Margin	1,514,232	16.9%	
Long Term Liabilities	298,844	Other Income	0	0.0%	
Total Equity	25,949,125	Other Expense	0	0.0%	
Total Liab. and Equity	40,079,996	Net Profit or Loss	1,514,232	16.9%	
051652 SUTTER VNA AND HOSPICE-ROSEVILLE				Nonprofit - Other	
1836 SIERRA GARDENS DRIVE, SUITE 160		12/31/2011 365 Days Submitted		Hospice	
ROSEVILLE, CA 95661					
PLACER				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	38.2
				Medicare LOS	37.4
				Current Ratio	2.2
				Days to Collect	732.8
				Avg Payment Days	338.7
				Depreciation Rate	1.0%
				Return on Equity	2.8%
Balance Sheet		Income Statement			
Current Assets	30,478,931	Total Charges	12,120,254		
Fixed Assets	5,889,663	Contract Allowance	0	0.0%	
Other Assets	3,811,236	Operating Revenue	12,120,254	100.0%	
Total Assets	40,079,996	Operating Expense	11,391,176	94.0%	
Current Liabilities	14,042,653	Operating Margin	729,078	6.0%	
Long Term Liabilities	88,218	Other Income	0	0.0%	
Total Equity	25,949,125	Other Expense	0	0.0%	
Total Liab. and Equity	40,079,996	Net Profit or Loss	729,078	6.0%	

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Sample Hospice reports from the Halmanac.com website.

051732 TAHOE FOREST HOSPICE		Nonprofit - Church	
10985 SPRING LANE		6/30/2011 365 Days Submitted	
TRUCKEE, CA 96162		Hospice	
NEVADA		Key Performance Ind.	
BLUE CROSS (CALIFORNIA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	58.0
		0.0% Medicare LOS	58.0
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
051663 TENDER LOVING CARE HOME HOSPICE		Proprietary - Corporation	
5400 ATLANTIS COURT		12/31/2011 365 Days Submitted	
MOORPARK, CA 93021		Hospice	
SANTA CLARA		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	100.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	87.9
		100.0% Medicare LOS	88.0
		86.8% Current Ratio	11.2
		13.2% Days to Collect	0.6
		0.0% Avg Payment Days	17.2
		0.0% Depreciation Rate	0.0%
		13.2% Return on Equity	21.4%
Balance Sheet		Income Statement	
Current Assets	3,045,023	Total Charges	4,519,557
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	4,519,557
Total Assets	3,045,023	Operating Expense	3,925,015
Current Liabilities	272,641	Operating Margin	594,542
Long Term Liabilities	0	Other Income	0
Total Equity	2,772,382	Other Expense	0
Total Liab. and Equity	3,045,023	Net Profit or Loss	594,542

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Sample Hospice reports from the Halmanac.com website.

551516 TESCA HOSPICE, INC				Proprietary - Individual	
8514 E ARTESIA BLVD		6/30/2011 365 Days Submitted		Hospice	
BELLFLOWER, CA 90706					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	76.6
				Medicare LOS	72.5
				Current Ratio	0.9
				Days to Collect	10.1
				Avg Payment Days	59.0
				Depreciation Rate	0.0%
				Return on Equity	-8.1%
Balance Sheet		Income Statement			
Current Assets	278,972	Total Charges	1,145,955		
Fixed Assets	13,865	Contract Allowance	0	0.0%	
Other Assets	4,783	Operating Revenue	1,145,955	100.0%	
Total Assets	297,620	Operating Expense	1,121,107	97.8%	
Current Liabilities	322,928	Operating Margin	24,848	2.2%	
Long Term Liabilities	279,828	Other Income	0	0.0%	
Total Equity	-305,136	Other Expense	0	0.0%	
Total Liab. and Equity	297,620	Net Profit or Loss	24,848	2.2%	
551612 THE GIFT OF HOSPICE				Proprietary - Individual	
		12/31/2011 116 Days Submitted		Hospice	
, CA					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	50.0
				Medicare LOS	50.0
				Current Ratio	0.4
				Days to Collect	116.0
				Avg Payment Days	2.1
				Depreciation Rate	413.2%
				Return on Equity	92.2%
Balance Sheet		Income Statement			
Current Assets	133,645	Total Charges	131,897		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	131,897	100.0%	
Total Assets	136,016	Operating Expense	338,834	256.9%	
Current Liabilities	350,401	Operating Margin	-206,937	-156.9%	
Long Term Liabilities	10,067	Other Income	0	0.0%	
Total Equity	-224,452	Other Expense	0	0.0%	
Total Liab. and Equity	136,016	Net Profit or Loss	(206,937)	-156.9%	

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Sample Hospice reports from the Halmanac.com website.

051679 THE HOSPICE HOUSE PRESBYTERIAN INTERCOMMUNITY

10742 VALLEY VIEW

Cost Report not filed.

WHITTIER, CA 90604

LOS ANGELES

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

051615 TORRANCE MEMORIAL HOSPICE

3330 LOMITA BLVD

Cost Report not filed.

TORRANCE, CA 90505

LOS ANGELES

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

551517 TRI-CITY HOSPICE

2095 W VISTA WAY, #220

Cost Report not filed.

VISTA, CA 92083

SAN DIEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

051560 UC DAVIS HOSPICE PROGRAM

3630 BUSINESS DRIVE

Cost Report not filed.

SACRAMENTO, CA 95820

SACRAMENTO

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

551519 ULTIMATE CARE HOSPICE				Proprietary - Individual	
2315 KUEHNER DR STE 103		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93063					
VENTURA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	115.0
				Medicare LOS	112.2
				Current Ratio	0.4
				Days to Collect	8.1
				Avg Payment Days	27.1
				Depreciation Rate	80.9%
				Return on Equity	11.2%
Balance Sheet		Income Statement			
Current Assets	286,010	Total Charges	2,389,559		
Fixed Assets	19,464	Contract Allowance	0	0.0%	
Other Assets	417,957	Operating Revenue	2,389,559	100.0%	
Total Assets	735,176	Operating Expense	2,386,662	99.9%	
Current Liabilities	709,413	Operating Margin	2,897	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,763	Other Expense	0	0.0%	
Total Liab. and Equity	735,176	Net Profit or Loss	2,897	0.1%	

051729 UNIQUE CARE HOSPICE SERVICES, INC					
9420 TELSTAR AVENUE, SUITE 209		Cost Report not filed.			
EL MONTE, CA 91731					
LOS ANGELES				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

551564 UNITED HOSPICE CARE INC

5924 E LOS ANGELES AVE STE L Cost Report not filed.

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

551592 VALLEY'S BEST HOSPICE, INC

Proprietary - Individual

12445 CHANDLER BLVD

12/31/2011 365 Days Submitted

Hospice

VALLEY VILLAGE, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Skilled Nursing	1.4%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	39.3
Medicare LOS	28.7
Current Ratio	0.3
Days to Collect	82.5
Avg Payment Days	280.0
Depreciation Rate	291.3%
Return on Equity	99.6%

Balance Sheet

Current Assets	73,784
Fixed Assets	-16,926
Other Assets	0
Total Assets	59,058
Current Liabilities	220,723
Long Term Liabilities	8,840
Total Equity	-125,247
Total Liab. and Equity	104,316

Income Statement

Total Charges	162,992
Contract Allowance	0
Operating Revenue	162,992
Operating Expense	287,737
Operating Margin	-124,745
Other Income	0
Other Expense	0
Net Profit or Loss	(124,745)

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Sample Hospice reports from the Halmanac.com website.

551510 VALLEY HOSPICE SERVICES LLC				Proprietary - Partnership	
2345 ERRINGER RD STE 225		12/31/2011 365 Days Submitted		Hospice	
SIMI VALLEY, CA 93065					
VENTURA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	97.5
				Medicare LOS	103.4
				Current Ratio	0.5
				Days to Collect	0.0
				Avg Payment Days	20.1
				Depreciation Rate	96.7%
				Return on Equity	95.7%
Balance Sheet		Income Statement			
Current Assets	62,419	Total Charges	2,785,441		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	549,600	Operating Revenue	2,785,441	100.0%	
Total Assets	612,019	Operating Expense	2,357,054	84.6%	
Current Liabilities	129,942	Operating Margin	428,387	15.4%	
Long Term Liabilities	34,281	Other Income	0	0.0%	
Total Equity	447,796	Other Expense	0	0.0%	
Total Liab. and Equity	612,019	Net Profit or Loss	428,387	15.4%	
051772 VERDUGO HOSPICE CARE CENTER				Proprietary - Individual	
		12/31/2011 365 Days Submitted		Hospice	
, CA					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	57.5
				Medicare LOS	64.0
				Current Ratio	0.8
				Days to Collect	71.4
				Avg Payment Days	84.9
				Depreciation Rate	0.0%
				Return on Equity	31.4%
Balance Sheet		Income Statement			
Current Assets	145,392	Total Charges	771,652		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	771,652	100.0%	
Total Assets	161,803	Operating Expense	791,721	102.6%	
Current Liabilities	186,080	Operating Margin	-20,069	-2.6%	
Long Term Liabilities	39,711	Other Income	0	0.0%	
Total Equity	-63,988	Other Expense	0	0.0%	
Total Liab. and Equity	161,803	Net Profit or Loss	(20,069)	-2.6%	

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Sample Hospice reports from the Halmanac.com website.

051540 VISITING NURSE AND HOSPICE CARE OF SANTA BARBARA

222 EAST CANON PERDIDO ST Cost Report not filed.

SANTA BARBARA, CA 93101

SANTA BARBARA

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

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

051602 VISITING NURSE ASSN OF THE INLAND COUNTY-BRANCH

264 HIGHLAND SPRINGS AVE, BLDG 4 STE D Cost Report not filed.

BANNING, CA 92220

RIVERSIDE

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

051608 VITAS HEALTHCARE CORP OF CALIFORNIA				Proprietary - Individual		
1343 N GRAND AVENUE		12/31/2011 365 Days Submitted		Hospice		
COVINA, CA 91724						
LOS ANGELES						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	2,905,735	Total Charges	40,409,801	Nursing	31.5%	
Fixed Assets	330,620	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	24,180	Operating Revenue	40,409,801	100.0%	Length of Stay	67.2
Total Assets	3,260,535	Operating Expense	33,039,253	81.8%	Medicare LOS	72.1
Current Liabilities	-32,318,939	Operating Margin	7,370,548	18.2%	Current Ratio	(0.1)
Long Term Liabilities	61,264	Other Income	0	0.0%	Days to Collect	26.2
Total Equity	35,518,210	Other Expense	0	0.0%	Avg Payment Days	11.6
Total Liab. and Equity	3,260,535	Net Profit or Loss	7,370,548	18.2%	Depreciation Rate	37.8%
051739 VITAS HEALTHCARE CORPORATION OF CALIF				Proprietary - Individual		
990 WEST 190TH STREET, SUITE 120		12/31/2011 365 Days Submitted		Hospice		
TORRANCE, CA 90502						
LOS ANGELES						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	-617,212	Total Charges	20,287,711	Nursing	27.1%	
Fixed Assets	825,376	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	20,287,711	100.0%	Length of Stay	58.6
Total Assets	208,164	Operating Expense	18,052,359	89.0%	Medicare LOS	64.1
Current Liabilities	-17,893,746	Operating Margin	2,235,352	11.0%	Current Ratio	0.0
Long Term Liabilities	344,133	Other Income	0	0.0%	Days to Collect	(11.1)
Total Equity	17,757,777	Other Expense	0	0.0%	Avg Payment Days	11.3
Total Liab. and Equity	208,164	Net Profit or Loss	2,235,352	11.0%	Depreciation Rate	21.0%
				Return on Equity	12.6%	

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Sample Hospice reports from the Halmanac.com website.

051656 VITAS HEALTHCARE CORPORATION OF CALIFO				Proprietary - Individual	
16830 VENTURA BLVD #315		12/31/2011 365 Days Submitted		Hospice	
ENCINO, CA 91436					
LOS ANGELES					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	28.8%
				Home Healthcare	0.0%
				Length of Stay	58.5
				Medicare LOS	62.6
				Current Ratio	(0.1)
				Days to Collect	23.1
				Avg Payment Days	13.3
				Depreciation Rate	59.4%
				Return on Equity	19.5%

Balance Sheet		Income Statement			
Current Assets	3,199,710	Total Charges	50,043,417		
Fixed Assets	309,933	Contract Allowance	0	0.0%	
Other Assets	925	Operating Revenue	50,043,417	100.0%	
Total Assets	3,510,568	Operating Expense	43,671,502	87.3%	
Current Liabilities	-29,229,168	Operating Margin	6,371,915	12.7%	
Long Term Liabilities	36,256	Other Income	0	0.0%	
Total Equity	32,703,480	Other Expense	0	0.0%	
Total Liab. and Equity	3,510,568	Net Profit or Loss	6,371,915	12.7%	

051570 VITAS HEALTHCARE CORPORATION OF CALIFORNIA					
333 SOUTH ANITA DR, #950		Cost Report not filed.			
ORANGE, CA 92868					
ORANGE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

051590 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Individual	
1845 BUSINESS CENTER DRIVE, SUITE 120		12/31/2011 365 Days Submitted		Hospice	
SAN BERNARDINO, CA 92408					
SAN BERNARDINO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	23.3%
Balance Sheet		Income Statement		Home Healthcare	0.0%
Current Assets	662,287	Total Charges	18,183,488	Length of Stay	73.9
Fixed Assets	170,146	Contract Allowance	0	0.0%	
Other Assets	985	Operating Revenue	18,183,488	100.0%	Medicare LOS
Total Assets	833,418	Operating Expense	16,233,778	89.3%	Current Ratio
Current Liabilities	-11,345,683	Operating Margin	1,949,710	10.7%	Days to Collect
Long Term Liabilities	10,573	Other Income	0	0.0%	Avg Payment Days
Total Equity	12,168,528	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	833,418	Net Profit or Loss	1,949,710	10.7%	Return on Equity

051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Individual	
9655 GRANITE RIDGE DRIVE, SUITE 300		12/31/2011 365 Days Submitted		Hospice	
SAN DIEGO, CA 92123					
SAN DIEGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	29.1%
Balance Sheet		Income Statement		Home Healthcare	0.0%
Current Assets	3,085,086	Total Charges	55,561,200	Length of Stay	67.7
Fixed Assets	1,265,200	Contract Allowance	0	0.0%	
Other Assets	83,311	Operating Revenue	55,561,200	100.0%	Medicare LOS
Total Assets	4,433,597	Operating Expense	47,375,859	85.3%	Current Ratio
Current Liabilities	-54,091,627	Operating Margin	8,185,341	14.7%	Days to Collect
Long Term Liabilities	601,888	Other Income	0	0.0%	Avg Payment Days
Total Equity	57,923,336	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,433,597	Net Profit or Loss	8,185,341	14.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

051746 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Individual	
39899 BALENTINE DRIVE, SUITE 161		12/31/2011 365 Days Submitted		Hospice	
NEWARK, CA 94560					
ALAMEDA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	39.4%
				Home Healthcare	0.0%
				Length of Stay	65.2
				Medicare LOS	69.2
				Current Ratio	(0.3)
				Days to Collect	37.0
				Avg Payment Days	15.0
				Depreciation Rate	27.0%
				Return on Equity	30.6%
Balance Sheet		Income Statement			
Current Assets	5,885,993	Total Charges	53,013,647		
Fixed Assets	946,053	Contract Allowance	0	0.0%	
Other Assets	30,380	Operating Revenue	53,013,647	100.0%	
Total Assets	<u>6,862,426</u>	Operating Expense	<u>44,295,158</u>	83.6%	
Current Liabilities	-22,097,681	Operating Margin	8,718,489	16.4%	
Long Term Liabilities	470,204	Other Income	0	0.0%	
Total Equity	<u>28,489,903</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>6,862,426</u>	Net Profit or Loss	<u>8,718,489</u>	16.4%	
051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Individual	
365 LENNON LANE, SUITE 140		12/31/2011 365 Days Submitted		Hospice	
WALNUT CREEK, CA 94598					
CONTRA COSTA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	23.7%
				Home Healthcare	0.0%
				Length of Stay	62.6
				Medicare LOS	65.1
				Current Ratio	(0.1)
				Days to Collect	15.0
				Avg Payment Days	12.5
				Depreciation Rate	54.0%
				Return on Equity	28.9%
Balance Sheet		Income Statement			
Current Assets	952,787	Total Charges	23,103,648		
Fixed Assets	161,311	Contract Allowance	0	0.0%	
Other Assets	16,767	Operating Revenue	23,103,648	100.0%	
Total Assets	<u>1,130,865</u>	Operating Expense	<u>18,539,823</u>	80.2%	
Current Liabilities	-14,661,208	Operating Margin	4,563,825	19.8%	
Long Term Liabilities	9,747	Other Income	0	0.0%	
Total Equity	<u>15,782,326</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,130,865</u>	Net Profit or Loss	<u>4,563,825</u>	19.8%	

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051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Individual	
3841 N FREEWAY BOULEVARD SUITE 210 12/31/2011 365 Days Submitted				Hospice	
SACRAMENTO, CA 95834					
SACRAMENTO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	25.0%
				Home Healthcare	0.0%
				Length of Stay	66.1
				Medicare LOS	67.7
				Current Ratio	(0.1)
				Days to Collect	31.0
				Avg Payment Days	13.5
				Depreciation Rate	59.6%
				Return on Equity	30.3%
Balance Sheet		Income Statement			
Current Assets	2,453,286	Total Charges	28,794,129		
Fixed Assets	136,519	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	28,794,129	100.0%	
Total Assets	2,589,805	Operating Expense	22,786,869	79.1%	
Current Liabilities	-17,267,852	Operating Margin	6,007,260	20.9%	
Long Term Liabilities	7,887	Other Income	0	0.0%	
Total Equity	19,849,770	Other Expense	0	0.0%	
Total Liab. and Equity	2,589,805	Net Profit or Loss	6,007,260	20.9%	

051535 VNA & HOSPICE OF SO CALIFORNIA					
150 W FIRST STREET #270				Cost Report not filed.	
CLAREMONT, CA 91711					
LOS ANGELES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

051548 VNA OF GREATER LOS ANGELES, INC

2826 E FOOTHILL BLVD SUITE 101 Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

051585 VNA OF ORANGE COUNTY LLC - HOSPICE

2500 RED HILL AVENUE, SUITE 105 Cost Report not filed.

SANTA ANA, CA 92705

ORANGE

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

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051764 WE CARE HOSPICE SERVICES

14014 VENTURA BLVD, SUITE 2A Cost Report not filed.

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

051715 WELLS HOUSE

245 CHERRY AVENUE Cost Report not filed.

LONG BEACH, CA 90802

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Key Performance Ind.

Balance Sheet

Income Statement

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

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551508 WEST COAST HOSPICE, INC

10700 CIVIC CENTER DRIVE, SUITE 100-A Cost Report not filed.

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

551541 WILROSE PALLIATIVE AND HOSPICE CENTER

Proprietary - Individual

2627 S WATERMAN AVENUE, SUITE C 12/31/2011 365 Days Submitted

Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Current Assets	12,308
Fixed Assets	555
Other Assets	0
Total Assets	37,863
Current Liabilities	16,579
Long Term Liabilities	0
Total Equity	21,284
Total Liab. and Equity	37,863

Income Statement

Total Charges	578,394
Contract Allowance	0
Operating Revenue	578,394
Operating Expense	384,599
Operating Margin	193,795
Other Income	0
Other Expense	0
Net Profit or Loss	193,795

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	84.2
Medicare LOS	74.4
Current Ratio	0.7
Days to Collect	0.0
Avg Payment Days	13.8
Depreciation Rate	137.4%
Return on Equity	910.5%

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Sample Hospice reports from the Halmanac.com website.

051619 YOLO HOSPICE				Nonprofit - Other	
1909 GALILEO COURT, SUITE A		6/30/2011 365 Days Submitted		Hospice	
DAVIS, CA 95616					
YOLO					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	13.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	51.7
				Medicare LOS	52.3
				Current Ratio	7.7
				Days to Collect	124.1
				Avg Payment Days	34.1
				Depreciation Rate	5.6%
				Return on Equity	27.2%
Balance Sheet		Income Statement			
Current Assets	3,086,764	Total Charges	5,255,360		
Fixed Assets	3,156,092	Contract Allowance	0	0.0%	
Other Assets	13,653	Operating Revenue	5,255,360	100.0%	
Total Assets	6,514,179	Operating Expense	4,120,944	78.4%	
Current Liabilities	402,620	Operating Margin	1,134,416	21.6%	
Long Term Liabilities	1,937,476	Other Income	0	0.0%	
Total Equity	4,174,083	Other Expense	0	0.0%	
Total Liab. and Equity	6,514,179	Net Profit or Loss	1,134,416	21.6%	
551532 ZIBA HOSPICE LLC				Proprietary - Partnership	
21151 S WESTERN STE 273-274		12/31/2011 365 Days Submitted		Hospice	
TORRANCE, CA 90501					
LOS ANGELES					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.6
				Medicare LOS	59.2
				Current Ratio	0.7
				Days to Collect	88.0
				Avg Payment Days	74.6
				Depreciation Rate	0.0%
				Return on Equity	63.2%
Balance Sheet		Income Statement			
Current Assets	204,448	Total Charges	838,933		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	123,933	Operating Revenue	838,933	100.0%	
Total Assets	422,272	Operating Expense	762,186	90.9%	
Current Liabilities	300,857	Operating Margin	76,747	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	121,415	Other Expense	0	0.0%	
Total Liab. and Equity	422,272	Net Profit or Loss	76,747	9.1%	

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