

Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141651 ABODE HOSPICE CARE				Proprietary - Individual	
1305 REMINGTON RDSUITE V		12/31/2014 365 Days Submitted		Hospice	
SCHAUMBURG, IL 60173					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	40.5
				Medicare LOS	40.5
				Current Ratio	(13.1)
				Days to Collect	0.0
				Avg Payment Days	9.3
				Depreciation Rate	0.0%
				Return on Equity	53.8%
Balance Sheet		Income Statement			
Current Assets	-101,921	Total Charges	241,005		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	241,005	100.0%	
Total Assets	-101,921	Operating Expense	305,631	126.8%	
Current Liabilities	7,756	Operating Margin	-64,626	-26.8%	
Long Term Liabilities	10,425	Other Income	0	0.0%	
Total Equity	-120,103	Other Expense	0	0.0%	
Total Liab. and Equity	-101,922	Net Profit or Loss	(64,626)	-26.8%	
141650 ACCORD HOSPICE				Proprietary - Individual	
1247 LYNN TERRACE		12/31/2014 365 Days Submitted		Hospice	
HIGHLAND PARK, IL 60035					
LAKE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	111.4
				Medicare LOS	113.5
				Current Ratio	76.5
				Days to Collect	40.5
				Avg Payment Days	0.0
				Depreciation Rate	4.5%
				Return on Equity	260.0%
Balance Sheet		Income Statement			
Current Assets	101,575	Total Charges	908,126		
Fixed Assets	6,381	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	908,126	100.0%	
Total Assets	107,956	Operating Expense	630,945	69.5%	
Current Liabilities	1,328	Operating Margin	277,181	30.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	106,628	Other Expense	0	0.0%	
Total Liab. and Equity	107,956	Net Profit or Loss	277,181	30.5%	

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Sample Hospice reports from the Halmanac.com website.

141507 ADVENTIST ST THOMAS HOSPICE

119 E OGDEN AVE, STE 111

Cost Report not filed.

HINSDALE, IL 60521

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141516 ADVOCATE HOSPICE

Nonprofit - Church

1441 BRANDING LANE, SUITE 200

12/31/2014 365 Days Submitted

Hospice

DOWNERS GROVE, IL 60515

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 38.6

100.0% Medicare LOS 41.6

97.4% Current Ratio 1.8

2.6% Days to Collect 59.5

0.0% Avg Payment Days 49.5

0.0% Depreciation Rate 256.7%

2.6% Return on Equity 9.1%

Balance Sheet

Income Statement

Current Assets	5,853,000	Total Charges	18,197,525
Fixed Assets	22,000	Contract Allowance	0
Other Assets	0	Operating Revenue	18,197,525
Total Assets	8,632,000	Operating Expense	17,723,729
Current Liabilities	3,311,000	Operating Margin	473,796
Long Term Liabilities	135,000	Other Income	0
Total Equity	5,186,000	Other Expense	0
Total Liab. and Equity	8,632,000	Net Profit or Loss	473,796

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Sample Hospice reports from the Halmanac.com website.

141632 ALEXIAN BROTHERS HOSPICE

1515 EAST LAKE STREET, SUITE 206 Cost Report not filed.

HANOVER PARK, IL 60133

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141644 ANGELS GRACE HOSPICE

Proprietary - Individual

440 QUADRANGLE DRIVE SUITE G 12/31/2014 365 Days Submitted

Hospice

BOLINGBROOK, IL 60440

WILL

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 100.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 128.2

100.0% Medicare LOS 135.9

103.9% Current Ratio 1.3

-3.9% Days to Collect 27.9

0.0% Avg Payment Days 41.1

0.0% Depreciation Rate 43.5%

-3.9% Return on Equity -32.8%

Balance Sheet

Income Statement

Current Assets	352,214	Total Charges	2,393,466
Fixed Assets	-34,879	Contract Allowance	0
Other Assets	247,354	Operating Revenue	2,393,466
Total Assets	564,689	Operating Expense	2,486,782
Current Liabilities	279,931	Operating Margin	-93,316
Long Term Liabilities	0	Other Income	0
Total Equity	284,758	Other Expense	0
Total Liab. and Equity	564,689	Net Profit or Loss	(93,316)

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Sample Hospice reports from the Halmanac.com website.

141645 APEX HOSPICE AND PALLIATIVE CARE, INC				Proprietary - Individual	
900 JORIES BLVD SUITE 58B		12/31/2014 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	79.2
				Medicare LOS	86.9
				Current Ratio	1.0
				Days to Collect	105.2
				Avg Payment Days	104.6
				Depreciation Rate	62.6%
				Return on Equity	-5.4%
Balance Sheet		Income Statement			
Current Assets	538,706	Total Charges	1,829,371		
Fixed Assets	25,697	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,829,371	100.0%	
Total Assets	564,403	Operating Expense	1,781,296	97.4%	
Current Liabilities	516,875	Operating Margin	48,075	2.6%	
Long Term Liabilities	943,621	Other Income	0	0.0%	
Total Equity	-896,093	Other Expense	0	0.0%	
Total Liab. and Equity	564,403	Net Profit or Loss	48,075	2.6%	
141637 BJC HOSPICE				Nonprofit - Other	
ONE PROFESSIONAL DRIVE SUITE 180		12/31/2014 365 Days Submitted		Hospice	
ALTON, IL 62002					
MADISON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	24.3
				Medicare LOS	28.8
				Current Ratio	2.1
				Days to Collect	29.2
				Avg Payment Days	13.1
				Depreciation Rate	0.4%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	11,717,283	Total Charges	134,363,757		
Fixed Assets	4,189,581	Contract Allowance	0	0.0%	
Other Assets	3,647,093	Operating Revenue	134,363,757	100.0%	
Total Assets	55,090,508	Operating Expense	133,889,860	99.6%	
Current Liabilities	5,710,516	Operating Margin	473,897	0.4%	
Long Term Liabilities	2	Other Income	0	0.0%	
Total Equity	49,379,990	Other Expense	0	0.0%	
Total Liab. and Equity	55,090,508	Net Profit or Loss	473,897	0.4%	

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Sample Hospice reports from the Halmanac.com website.

141501 BLESSING HOSPICE AND PALLIATIVE CARE

936 BROADWAY , PO BOX 7005 Cost Report not filed.

QUINCY, IL 62305

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

141568 BLUE ISLAND HOME CARE SVCS LLC /METROSOUTH HOSPICE

12935 SOUTH GREGORY Cost Report not filed.

BLUE ISLAND, IL 60406

COOK

Key Performance Ind.

CGS Administrators HHH

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.

141615 BLUE SKIES HOSPICE OF ILLINOIS

17825 WENTWORTH

Cost Report not filed.

LANSING, IL 60438

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

141594 BOND COUNTY HOSPICE

1520 SOUTH FOURTH STREET

Cost Report not filed.

GREENVILLE, IL 62246

BOND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141567 BRO-MENN HOSPICE		Nonprofit - Church	
1322 S MAIN ST		12/31/2014 365 Days Submitted	
NORMAL, IL 61761		Hospice	
MCLEAN		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	51.1
		Medicare LOS	55.5
		Current Ratio	1.8
		Days to Collect	617.3
		Avg Payment Days	590.2
		Depreciation Rate	26.4%
		Return on Equity	5.2%

Balance Sheet		Income Statement			
Current Assets	5,853,000	Total Charges	1,753,768		
Fixed Assets	22,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,753,768	100.0%	
Total Assets	8,632,000	Operating Expense	1,485,467	84.7%	
Current Liabilities	3,311,000	Operating Margin	268,301	15.3%	
Long Term Liabilities	135,000	Other Income	0	0.0%	
Total Equity	5,186,000	Other Expense	0	0.0%	
Total Liab. and Equity	8,632,000	Net Profit or Loss	268,301	15.3%	

141526 CARLE HOSPICE		Cost Report not filed.	
206A WEST ANTHONY DRIVE		CHAMPAIGN, IL 61822	
CHAMPAIGN		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		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.

141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141611 CLAY COUNTY HEALTH DEPARTMENT

Government - City-County

601 EAST 12TH STREET

6/30/2014 365 Days Submitted

Hospice

FLORA, IL 62839

CLAY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	1,266,889	Total Charges	3,459,638	Home Healthcare	0.0%	
Fixed Assets	250,984	Contract Allowance	0	0.0%	Length of Stay	40.9
Other Assets	0	Operating Revenue	3,459,638	100.0%	Medicare LOS	40.9
Total Assets	1,517,873	Operating Expense	3,678,367	106.3%	Current Ratio	4.3
Current Liabilities	291,760	Operating Margin	-218,729	-6.3%	Days to Collect	76.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.0
Total Equity	1,226,113	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	1,517,873	Net Profit or Loss	(218,729)	-6.3%	Return on Equity	-17.8%

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Sample Hospice reports from the Halmanac.com website.

141518 CNS HOSPICE

690 E NORTH AVENUE

Cost Report not filed.

CAROL STREAM, IL 60188

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
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%	

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%

141647 COMFORT HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

8750 W BRYN MAWR AVENUE STE 460

12/31/2014 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	369,102	Total Charges	1,779,149		
Fixed Assets	11,418	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,779,149	100.0%	
Total Assets	388,383	Operating Expense	1,824,958	102.6%	
Current Liabilities	158,549	Operating Margin	-45,809	-2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	229,834	Other Expense	0	0.0%	
Total Liab. and Equity	388,383	Net Profit or Loss	(45,809)	-2.6%	

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	96.1
Medicare LOS	95.4
Current Ratio	2.3
Days to Collect	60.3
Avg Payment Days	31.1
Depreciation Rate	79.3%
Return on Equity	-19.9%

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Sample Hospice reports from the Halmanac.com website.

141641 COMFORT PLUS HOSPICE INC				Proprietary - Individual	
2400 N 8TH STREET		12/31/2014 365 Days Submitted		Hospice	
PEKIN, IL 61554					
TAZEWELL					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	170.2
				Medicare LOS	183.8
				Current Ratio	1.9
				Days to Collect	45.2
				Avg Payment Days	46.6
				Depreciation Rate	0.0%
				Return on Equity	476.5%
<hr/>					
141649 COMPASSIONATE CARE HOSPICE				Proprietary - Individual	
555 BUTTERFIELD ROAD STE 205		12/31/2014 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.6
				Medicare LOS	53.4
				Current Ratio	5.4
				Days to Collect	66.8
				Avg Payment Days	7.8
				Depreciation Rate	0.0%
				Return on Equity	22.4%
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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141639 COVENANTCARE HOSPICE

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

SAINT CHARLES, IL 60174

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

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	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%	

141602 DEKALB COUNTY HOSPICE

Government - City-County

2727 SYCAMORE ROAD, SUITE 1B 4/30/2014 365 Days Submitted

Hospice

DEKALB, IL 60115

DEKALB				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	41.2
				100.0% Medicare LOS	43.8
				116.6% Current Ratio	1.9
				-16.6% Days to Collect	317.3
				0.0% Avg Payment Days	50.9
				0.0% Depreciation Rate	0.0%
				-16.6% Return on Equity	-25.4%

Balance Sheet		Income Statement			
Current Assets	2,281,838	Total Charges	1,802,862		
Fixed Assets	126,179	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,802,862	100.0%	
Total Assets	2,408,017	Operating Expense	2,101,988	116.6%	
Current Liabilities	1,229,499	Operating Margin	-299,126	-16.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,178,518	Other Expense	0	0.0%	
Total Liab. and Equity	2,408,017	Net Profit or Loss	(299,126)	-16.6%	

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Sample Hospice reports from the Halmanac.com website.

141517 DMH HOME HEALTH SERVICES HOSPICE

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

DECATUR, IL 62526

MACON

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
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

141642 EVERCARE HOSPICE AND PALLIATIVE CARE

Proprietary - Individual

1900 E GOLF ROAD SUITE 200

12/31/2014 365 Days Submitted

Hospice

SCHAUMBURG, IL 60173

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing	29.3%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	73.7
Medicare LOS	73.8
Current Ratio	0.6
Days to Collect	531.6
Avg Payment Days	3.9
Depreciation Rate	0.0%
Return on Equity	29.1%

Balance Sheet

Income Statement

Current Assets	2,818,651	Total Charges	1,933,364
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,933,364
Total Assets	2,818,651	Operating Expense	2,444,955
Current Liabilities	4,579,719	Operating Margin	-511,591
Long Term Liabilities	0	Other Income	0
Total Equity	-1,761,068	Other Expense	0
Total Liab. and Equity	2,818,651	Net Profit or Loss	(511,591)

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Sample Hospice reports from the Halmanac.com website.

141622 FAMILY HOME HEALTH SERVICES, INC

2171 EXECUTIVE DRIVE Cost Report not filed.

ADDISON, IL 60101

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
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

141544 FAMILY HOSPICE OF BELLEVILLE A

Nonprofit - Other

5110 WEST MAIN STREET 12/31/2014 365 Days Submitted

Hospice

BELLEVILLE, IL 62226

SAINT CLAIR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	7.9%
Nursing	62.8%
Home Healthcare	0.0%
Length of Stay	46.4
Medicare LOS	50.1
Current Ratio	2.4
Days to Collect	65.1
Avg Payment Days	43.9
Depreciation Rate	0.0%
Return on Equity	-7.5%

Balance Sheet

Current Assets	662,175
Fixed Assets	517,585
Other Assets	0
Total Assets	1,179,760
Current Liabilities	281,650
Long Term Liabilities	0
Total Equity	898,110
Total Liab. and Equity	1,179,760

Income Statement

Total Charges	2,067,040
Contract Allowance	0
Operating Revenue	2,067,040
Operating Expense	2,134,010
Operating Margin	-66,970
Other Income	0
Other Expense	0
Net Profit or Loss	(66,970)

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141607 FAYETTE COUNTY HEALTH DEPARTMENT HOSPICE

416 W EDWARDS STREET

Cost Report not filed.

VANDALIA, IL 62471

FAYETTE

Key Performance Ind.

HEALTH CARE SERVICE CORPORATION

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

141560 FHN HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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.

141638 GAFFEY HOME NURSING & HOSPICE, INC

3408 EAST 23RD STREET

Cost Report not filed.

STERLING, IL 61081

WHITESIDE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

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%

141509 GATEWAY REGIONAL HOSPICE - GRANITE CITY

2100 MADISON AVENUE

Cost Report not filed.

GRANITE CITY, IL 62040

MADISON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

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.

141610 GENETIVA HOSPICE				Proprietary - Individual	
4 WESTBROOK CORPORATE CENTER, STE 620		12/31/2014 365 Days Submitted		Hospice	
WESTCHESTER, IL 60154					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	73.3
				Medicare LOS	72.1
				Current Ratio	1.3
				Days to Collect	46,113.6
				Avg Payment Days	37,930.5
				Depreciation Rate	0.1%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	500,794,093	Total Charges	2,577,254		
Fixed Assets	39,296,774	Contract Allowance	0	0.0%	
Other Assets	709,000,435	Operating Revenue	2,577,254	100.0%	
Total Assets	1,249,982,834	Operating Expense	2,532,771	98.3%	
Current Liabilities	375,239,287	Operating Margin	44,483	1.7%	
Long Term Liabilities	1,152,418,856	Other Income	0	0.0%	
Total Equity	-277,675,309	Other Expense	0	0.0%	
Total Liab. and Equity	1,249,982,834	Net Profit or Loss	44,483	1.7%	

141608 GENTIVA HOSPICE				Proprietary - Individual	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2014 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	82.0
				Medicare LOS	85.0
				Current Ratio	1.3
				Days to Collect	28,944.7
				Avg Payment Days	29,437.9
				Depreciation Rate	0.1%
				Return on Equity	-0.3%

Balance Sheet		Income Statement			
Current Assets	500,794,093	Total Charges	4,105,983		
Fixed Assets	39,296,774	Contract Allowance	0	0.0%	
Other Assets	709,000,435	Operating Revenue	4,105,983	100.0%	
Total Assets	1,249,982,834	Operating Expense	3,263,459	79.5%	
Current Liabilities	375,239,287	Operating Margin	842,524	20.5%	
Long Term Liabilities	1,152,418,856	Other Income	0	0.0%	
Total Equity	-277,675,309	Other Expense	0	0.0%	
Total Liab. and Equity	1,249,982,834	Net Profit or Loss	842,524	20.5%	

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Sample Hospice reports from the Halmanac.com website.

141613 GENTLE PRO HOSPICE SERVICES INC				Proprietary - Individual	
2060 E ALGONQUIN ROAD SUITE 701		12/31/2014 365 Days Submitted		Hospice	
SCHAUMBURG, IL 60173					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	88.2
				Medicare LOS	88.2
				Current Ratio	0.3
				Days to Collect	60.6
				Avg Payment Days	218.8
				Depreciation Rate	8.7%
				Return on Equity	-6.3%
Balance Sheet					
Income Statement					
Current Assets	137,436	Total Charges	757,093		
Fixed Assets	31,846	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	757,093	100.0%	
Total Assets	200,183	Operating Expense	724,376	95.7%	
Current Liabilities	530,376	Operating Margin	32,717	4.3%	
Long Term Liabilities	31,138	Other Income	0	0.0%	
Total Equity	-520,707	Other Expense	0	0.0%	
Total Liab. and Equity	40,807	Net Profit or Loss	32,717	4.3%	

141640 GOOD SAMARITAN HOSPICE					
1002 COUNTRY CLUB ROAD PO BOX 516		Cost Report not filed.			
LAWRENCEVILLE, IL 62439					
LAWRENCE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
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.

141561 GOTTLIEB HOSPICE PROGRAM

905 WEST NORTH AVENUE

Cost Report not filed.

MELROSE PARK, IL 60160

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

141558 GRAHAM HOSPITAL HOSPICE

225 W WALNUT

Cost Report not filed.

CANTON, IL 61520

FULTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141630 GUARDIAN HEALTHCARE & HOSPICE, LLC				Proprietary - Partnership	
1775 WINNETKA ROAD, STE 101		12/31/2014 365 Days Submitted		Hospice	
NORTHFIELD, IL 60093					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	72.0
				Medicare LOS	79.4
				Current Ratio	2.7
				Days to Collect	100.4
				Avg Payment Days	37.8
				Depreciation Rate	0.0%
				Return on Equity	-13.2%
<hr/>					
141633 GUIDING LIGHT HOSPICE				Proprietary - Individual	
2285 US ROUTE 52		12/31/2014 365 Days Submitted		Hospice	
SERENA, IL 60549					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	115.5
				Medicare LOS	120.3
				Current Ratio	0.9
				Days to Collect	140.4
				Avg Payment Days	132.3
				Depreciation Rate	31.4%
				Return on Equity	729.8%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	918,245	Total Charges	2,685,537		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,685,537	100.0%	
Total Assets	<u>918,245</u>	Operating Expense	2,761,261	102.8%	
Current Liabilities	343,378	Operating Margin	-75,724	-2.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>574,867</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>918,245</u>	Net Profit or Loss	<u>(75,724)</u>	-2.8%	

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Sample Hospice reports from the Halmanac.com website.

141569 HARBOR LIGHT HOSPICE				Proprietary - Individual	
800 ROOSEVELT ROAD BLDG C STE 206		12/31/2014 365 Days Submitted		Hospice	
GLEN ELLYN, IL 60137					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	66.9%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	74.7
				Medicare LOS	75.4
				Current Ratio	2.2
				Days to Collect	120.9
				Avg Payment Days	35.6
				Depreciation Rate	0.0%
				Return on Equity	80.2%
Balance Sheet		Income Statement			
Current Assets	9,826,737	Total Charges	21,550,794		
Fixed Assets	327,955	Contract Allowance	0	0.0%	
Other Assets	35,200	Operating Revenue	21,550,794	100.0%	
Total Assets	11,239,024	Operating Expense	16,308,569	75.7%	
Current Liabilities	4,443,703	Operating Margin	5,242,225	24.3%	
Long Term Liabilities	255,964	Other Income	0	0.0%	
Total Equity	6,539,357	Other Expense	0	0.0%	
Total Liab. and Equity	11,239,024	Net Profit or Loss	5,242,225	24.3%	
141586 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
2100 SANDERS ROAD STE 100		9/30/2014 365 Days Submitted		Hospice	
NORTHBROOK, IL 60062					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	83.0
				Medicare LOS	87.9
				Current Ratio	1.1
				Days to Collect	19.7
				Avg Payment Days	15.0
				Depreciation Rate	2.0%
				Return on Equity	391.5%
Balance Sheet		Income Statement			
Current Assets	343,289	Total Charges	6,199,275		
Fixed Assets	62,558	Contract Allowance	0	0.0%	
Other Assets	8,139	Operating Revenue	6,199,275	100.0%	
Total Assets	413,986	Operating Expense	5,848,509	94.3%	
Current Liabilities	324,399	Operating Margin	350,766	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	89,587	Other Expense	0	0.0%	
Total Liab. and Equity	413,986	Net Profit or Loss	350,766	5.7%	

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Sample Hospice reports from the Halmanac.com website.

141636 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Individual	
333 SALEM PLACE, SUITE 165		12/31/2014 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	62.4
				Medicare LOS	64.2
				Current Ratio	3.9
				Days to Collect	64.2
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	38.3%
<hr/>					
141619 HEARTLAND HOSPICE				Proprietary - Individual	
20646 ABBEY WOOD COURT NORTH, SUITE 201		12/31/2014 365 Days Submitted		Hospice	
FRANKFORT, IL 60423					
WILL					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	62.6
				Medicare LOS	66.7
				Current Ratio	6.4
				Days to Collect	111.2
				Avg Payment Days	13.7
				Depreciation Rate	0.0%
				Return on Equity	19.4%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	1,287,799	Total Charges	7,321,398		
Fixed Assets	3,432	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,321,398	100.0%	
Total Assets	1,291,231	Operating Expense	6,951,786	95.0%	
Current Liabilities	326,236	Operating Margin	369,612	5.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	964,995	Other Expense	0	0.0%	
Total Liab. and Equity	1,291,231	Net Profit or Loss	369,612	5.0%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141506 HEARTLAND HOSPICE SERVICES				Proprietary - Individual	
1010 EXECUTIVE DR STE 200		12/31/2014 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	64.4
				Medicare LOS	67.5
				Current Ratio	2.5
				Days to Collect	62.4
				Avg Payment Days	15.1
				Depreciation Rate	0.0%
				Return on Equity	42.1%
Balance Sheet					
Income Statement					
Current Assets	627,417	Total Charges	3,663,838		
Fixed Assets	51,717	Contract Allowance	0	0.0%	
Other Assets	4,600	Operating Revenue	3,663,838	100.0%	
Total Assets	683,734	Operating Expense	3,480,233	95.0%	
Current Liabilities	247,126	Operating Margin	183,605	5.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	436,608	Other Expense	0	0.0%	
Total Liab. and Equity	683,734	Net Profit or Loss	183,605	5.0%	
141617 HEARTLAND HOSPICE SERVICES, INC					
Proprietary - Individual					
6885 VISTAGREEN WAY		12/31/2014 365 Days Submitted		Hospice	
ROCKFORD, IL 61107					
WINNEBAGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	76.8
				Medicare LOS	80.7
				Current Ratio	3.5
				Days to Collect	58.2
				Avg Payment Days	10.8
				Depreciation Rate	0.0%
				Return on Equity	42.5%
Balance Sheet					
Income Statement					
Current Assets	1,485,270	Total Charges	9,312,545		
Fixed Assets	32,112	Contract Allowance	0	0.0%	
Other Assets	8,097	Operating Revenue	9,312,545	100.0%	
Total Assets	1,525,479	Operating Expense	8,845,095	95.0%	
Current Liabilities	426,774	Operating Margin	467,450	5.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,098,705	Other Expense	0	0.0%	
Total Liab. and Equity	1,525,479	Net Profit or Loss	467,450	5.0%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE

208 WEST ELM STREET

Cost Report not filed.

GLADSTONE, IL 61437

HENDERSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

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

141635 HOME BOUND HEALTHCARE HOSPICE LLC

Proprietary - Partnership

14216 MCCARTHY RD

12/31/2014 365 Days Submitted

Hospice

LEMONT, IL 60439

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 73.7%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay 55.7

Medicare LOS 55.4

Current Ratio 0.2

Days to Collect 66.9

Avg Payment Days 56.6

Depreciation Rate 3.2%

Return on Equity 28.2%

Balance Sheet

Income Statement

Current Assets	215,394	Total Charges	1,111,905
Fixed Assets	51,011	Contract Allowance	0
Other Assets	4,959	Operating Revenue	1,111,905
Total Assets	271,364	Operating Expense	1,345,906
Current Liabilities	1,100,646	Operating Margin	-234,001
Long Term Liabilities	0	Other Income	0
Total Equity	-829,282	Other Expense	0
Total Liab. and Equity	271,364	Net Profit or Loss	(234,001)

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141627 HOPE PALLIATIVE AND HOSPICE CARE				Proprietary - Individual	
1550 NORTH NORTHWEST HIGHWAY, SUITE 333 PARK RIDGE, IL 60068		12/31/2014 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	80.3
				Medicare LOS	83.3
				Current Ratio	0.4
				Days to Collect	50.1
				Avg Payment Days	125.6
				Depreciation Rate	0.0%
				Return on Equity	68.9%
Balance Sheet		Income Statement			
Current Assets	107,577	Total Charges	746,564		
Fixed Assets	467	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	746,564	100.0%	
Total Assets	204,898	Operating Expense	793,425	106.3%	
Current Liabilities	272,951	Operating Margin	-46,861	-6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-68,053	Other Expense	0	0.0%	
Total Liab. and Equity	204,898	Net Profit or Loss	(46,861)	-6.3%	
141512 HORIZON HOSPICE & PALLIATIVE CARE, INC				Nonprofit - Church	
833 WEST CHICAGO AVENUE CHICAGO, IL 60622		12/31/2014 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	18.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	44.3
				Medicare LOS	47.5
				Current Ratio	0.9
				Days to Collect	86.0
				Avg Payment Days	65.5
				Depreciation Rate	0.0%
				Return on Equity	55.4%
Balance Sheet		Income Statement			
Current Assets	4,183,926	Total Charges	14,609,237		
Fixed Assets	1,418,669	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	14,609,237	100.0%	
Total Assets	5,624,816	Operating Expense	16,224,534	111.1%	
Current Liabilities	4,774,625	Operating Margin	-1,615,297	-11.1%	
Long Term Liabilities	222,616	Other Income	0	0.0%	
Total Equity	-2,914,278	Other Expense	0	0.0%	
Total Liab. and Equity	2,082,963	Net Profit or Loss	(1,615,297)	-11.1%	

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Sample Hospice reports from the Halmanac.com website.

141612 HOSPICE-CARE OF SANGAMON COUNTY				Proprietary - Individual	
319 EAST MADISON, SUITE 3L		12/31/2014 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62701					
SANGAMON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.3
				Medicare LOS	50.7
				Current Ratio	7.5
				Days to Collect	475.3
				Avg Payment Days	47.6
				Depreciation Rate	15.0%
				Return on Equity	-10.3%
Balance Sheet		Income Statement			
Current Assets	365,900	Total Charges	280,784		
Fixed Assets	751	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	280,784	100.0%	
Total Assets	366,651	Operating Expense	313,581	111.7%	
Current Liabilities	48,740	Operating Margin	-32,797	-11.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	317,911	Other Expense	0	0.0%	
Total Liab. and Equity	366,651	Net Profit or Loss	(32,797)	-11.7%	
141623 HOSPICE ADVANTAGE LLC				Proprietary - Individual	
16W485 SFRONTAGE ROAD SUITE 303		12/31/2014 365 Days Submitted		Hospice	
BURR RIDGE, IL 60527					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	83.8
				Medicare LOS	86.6
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	3,511,649		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,511,649	100.0%	
Total Assets	0	Operating Expense	2,786,267	79.3%	
Current Liabilities	0	Operating Margin	725,382	20.7%	
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	725,382	20.7%	

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Sample Hospice reports from the Halmanac.com website.

141621 HOSPICE CARE OF AMERICA INC				Proprietary - Individual	
3815 NORTH MULFORD		12/31/2014 365 Days Submitted		Hospice	
ROCKFORD, IL 61114					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	78.8
				Medicare LOS	80.6
				Current Ratio	1.2
				Days to Collect	27.6
				Avg Payment Days	24.5
				Depreciation Rate	33.9%
				Return on Equity	89.4%
Balance Sheet					
Income Statement					
Current Assets	199,770	Total Charges	2,476,072		
Fixed Assets	20,781	Contract Allowance	0	0.0%	
Other Assets	2,976	Operating Revenue	2,476,072	100.0%	
Total Assets	225,162	Operating Expense	2,425,778	98.0%	
Current Liabilities	168,927	Operating Margin	50,294	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	56,235	Other Expense	0	0.0%	
Total Liab. and Equity	225,162	Net Profit or Loss	50,294	2.0%	

141540 HOSPICE CARE OF ILLINOIS					
720 NORTH BOND STREET		Cost Report not filed.			
SPRINGFIELD, IL 62702					
SANGAMON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				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.

141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS				Proprietary - Corporation	
755 NORTH HENDERSON STREET		12/31/2014 365 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	48.5
				Avg Payment Days	40.3
				Depreciation Rate	2.4%
				Return on Equity	-2.6%
Balance Sheet					
Income Statement					
Current Assets	38,203,151	Total Charges	199,035,614		
Fixed Assets	6,727,320	Contract Allowance	0	0.0%	
Other Assets	1,335,967	Operating Revenue	199,035,614	100.0%	
Total Assets	380,329,070	Operating Expense	201,324,784	101.2%	
Current Liabilities	24,049,780	Operating Margin	-2,289,170	-1.2%	
Long Term Liabilities	265,329,396	Other Income	0	0.0%	
Total Equity	89,279,051	Other Expense	0	0.0%	
Total Liab. and Equity	378,658,227	Net Profit or Loss	(2,289,170)	-1.2%	
141596 HOSPICE OF ILLINOIS					
5061 N PULASKI RD		12/31/2014 365 Days Submitted		Hospice	
CHICAGO, IL 60630					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	86.8
				Medicare LOS	85.4
				Current Ratio	4.8
				Days to Collect	123.2
				Avg Payment Days	63.4
				Depreciation Rate	73.0%
				Return on Equity	22.9%
Balance Sheet					
Income Statement					
Current Assets	1,073,465	Total Charges	1,486,404		
Fixed Assets	9,376	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,486,404	100.0%	
Total Assets	1,082,841	Operating Expense	1,289,864	86.8%	
Current Liabilities	224,182	Operating Margin	196,540	13.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	858,659	Other Expense	0	0.0%	
Total Liab. and Equity	1,082,841	Net Profit or Loss	196,540	13.2%	

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Sample Hospice reports from the Halmanac.com website.

141556 HOSPICE OF KANKAKEE VALLEY INC				Nonprofit - Other	
482 MAIN STREET NW		12/31/2014 365 Days Submitted		Hospice	
BOURBONNAIS, IL 60914					
KANKAKEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	50.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	51.8
				Medicare LOS	54.0
				Current Ratio	4.2
				Days to Collect	64.4
				Avg Payment Days	45.6
				Depreciation Rate	1.6%
				Return on Equity	7.5%
Balance Sheet		Income Statement			
Current Assets	2,936,447	Total Charges	6,340,879		
Fixed Assets	1,511,383	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,340,879	100.0%	
Total Assets	10,725,635	Operating Expense	5,583,810	88.1%	
Current Liabilities	697,275	Operating Margin	757,069	11.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,028,360	Other Expense	0	0.0%	
Total Liab. and Equity	10,725,635	Net Profit or Loss	757,069	11.9%	

141511 HOSPICE OF LITTLE CO OF MARY H					
9800 SOUTHWEST HIGHWAY		Cost Report not filed.			
OAK LAWN, IL 60453					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				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.

141542 HOSPICE OF SOUTHEASTERN ILLINOIS

800 EAST LOCUST STREET

Cost Report not filed.

OLNEY, IL 62450

RICHLAND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

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

141504 HOSPICE OF SOUTHERN ILL, INC

Nonprofit - Other

305 S ILLINOIS ST

12/31/2014 365 Days Submitted

Hospice

BELLEVILLE, IL 62220

SAINT CLAIR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay 39.6

Medicare LOS 41.4

Current Ratio 2.0

Days to Collect 61.3

Avg Payment Days 37.9

Depreciation Rate 2.5%

Return on Equity -8.8%

Balance Sheet

Income Statement

Current Assets	3,739,217	Total Charges	15,964,422
Fixed Assets	8,327,363	Contract Allowance	0
Other Assets	98,945	Operating Revenue	15,964,422
Total Assets	20,368,615	Operating Expense	17,590,177
Current Liabilities	1,827,259	Operating Margin	-1,625,755
Long Term Liabilities	0	Other Income	0
Total Equity	18,541,356	Other Expense	0
Total Liab. and Equity	20,368,615	Net Profit or Loss	(1,625,755)

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Sample Hospice reports from the Halmanac.com website.

141529 HOSPICE OF THE CALUMET AREA IN				Nonprofit - Other	
3224 RIDGE ROAD, SUITE 202 AND 203		12/31/2014 365 Days Submitted		Hospice	
LANSING, IL 60438					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	25.0
				Medicare LOS	27.1
				Current Ratio	2.0
				Days to Collect	572.5
				Avg Payment Days	248.9
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	1,086,848	Total Charges	373,807		
Fixed Assets	1,810,609	Contract Allowance	0	0.0%	
Other Assets	700	Operating Revenue	373,807	100.0%	
Total Assets	5,683,817	Operating Expense	800,200	214.1%	
Current Liabilities	545,780	Operating Margin	-426,393	-114.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,138,037	Other Expense	0	0.0%	
Total Liab. and Equity	5,683,817	Net Profit or Loss	(426,393)	-114.1%	
141552 HOSPICE OF THE ROCK RIVER VALL				Nonprofit - Other	
264 IL ROUTE 2		12/31/2014 365 Days Submitted		Hospice	
DIXON, IL 61021					
LEE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	37.7
				Medicare LOS	37.7
				Current Ratio	2.3
				Days to Collect	44.8
				Avg Payment Days	35.8
				Depreciation Rate	4.6%
				Return on Equity	-4.3%
Balance Sheet		Income Statement			
Current Assets	324,037	Total Charges	1,160,042		
Fixed Assets	238,417	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,160,042	100.0%	
Total Assets	799,455	Operating Expense	1,187,945	102.4%	
Current Liabilities	141,539	Operating Margin	-27,903	-2.4%	
Long Term Liabilities	11,913	Other Income	0	0.0%	
Total Equity	646,003	Other Expense	0	0.0%	
Total Liab. and Equity	799,455	Net Profit or Loss	(27,903)	-2.4%	

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Sample Hospice reports from the Halmanac.com website.

141656 HOSPICE SANCTUARY OF ILLINOIS LLC

3101 N CALIFORNIA AVENUE SUITE 1N Cost Report not filed.

CHICAGO, IL 60618

COOK

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	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%

141533 ILLINOIS VALLEY HOSPICE

1305 6TH STREET Cost Report not filed.

PERU, IL 61354

LA SALLE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON PAV
 HARVEY, IL 60426

Cost Report not filed.

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

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

141653 INTEGRATED PALLIATIVE AND HOSPICE LLC

Proprietary - Corporation

900 TECHNOLOGY WAY, SUITE 280
 LIBERTYVILLE, IL 60048

12/31/2014 365 Days Submitted

Hospice

LAKE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.2
				Medicare LOS	58.5
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	110.7%

Balance Sheet		Income Statement			
Current Assets	297,051	Total Charges	414,147		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	414,147	100.0%	
Total Assets	297,051	Operating Expense	96,174	23.2%	
Current Liabilities	0	Operating Margin	317,973	76.8%	
Long Term Liabilities	9,784	Other Income	0	0.0%	
Total Equity	287,267	Other Expense	0	0.0%	
Total Liab. and Equity	297,051	Net Profit or Loss	317,973	76.8%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141616 IROQUOIS MEMORIAL HOSPICE

200 NORTH LAIRD LANE

Cost Report not filed.

WATSEKA, IL 60970

IROQUOIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

141539 JOLIET AREA COMMUNITY HOSPICE

Proprietary - Partnership

250 WATER STONE CIRCLE

12/31/2014 365 Days Submitted

Hospice

JOLIET, IL 60431

WILL

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

15,032,608

Total Charges

10,666,093

Home Healthcare 0.0%

Fixed Assets

5,143,793

Contract Allowance

0

0.0%

Length of Stay

36.1

Other Assets

0

Operating Revenue

10,666,093

100.0%

Medicare LOS

38.4

Total Assets

20,176,401

Operating Expense

11,268,794

105.7%

Current Ratio

13.1

Current Liabilities

1,145,696

Operating Margin

-602,701

-5.7%

Days to Collect

101.3

Long Term Liabilities

878,177

Other Income

0

0.0%

Avg Payment Days

37.1

Total Equity

18,152,528

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

20,176,401

Net Profit or Loss

(602,701)

-5.7%

Return on Equity -3.3%

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141525 JOURNEYCARE INC				Nonprofit - Other	
405 LAKE ZURICH ROAD		12/31/2014 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	23.4%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	71.6
				Medicare LOS	68.7
				Current Ratio	2.3
				Days to Collect	109.6
				Avg Payment Days	62.4
				Depreciation Rate	3.8%
				Return on Equity	7.8%
Balance Sheet					
Income Statement					
Current Assets	15,079,793	Total Charges	38,423,225		
Fixed Assets	17,231,900	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	38,423,225	100.0%	
Total Assets	35,480,094	Operating Expense	36,183,714	94.2%	
Current Liabilities	6,631,746	Operating Margin	2,239,511	5.8%	
Long Term Liabilities	109,611	Other Income	0	0.0%	
Total Equity	28,738,737	Other Expense	0	0.0%	
Total Liab. and Equity	35,480,094	Net Profit or Loss	2,239,511	5.8%	
141624 LEXINGTON HOSPICE SERVICES, LLC					
1300 S MAIN STREET		12/31/2014 365 Days Submitted		Proprietary - Partnership	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	74.9
				Medicare LOS	78.7
				Current Ratio	1.7
				Days to Collect	157.1
				Avg Payment Days	19.1
				Depreciation Rate	0.0%
				Return on Equity	49.7%
Balance Sheet					
Income Statement					
Current Assets	6,824,096	Total Charges	9,672,435		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,672,435	100.0%	
Total Assets	7,329,109	Operating Expense	7,982,721	82.5%	
Current Liabilities	3,928,314	Operating Margin	1,689,714	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,400,795	Other Expense	0	0.0%	
Total Liab. and Equity	7,329,109	Net Profit or Loss	1,689,714	17.5%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141599 LINCOLNLAND HOSPICE OF SARAH B

1004 HEALTH CENTER DRIVE SUITE 202 Cost Report not filed.

MATTOON, IL 61938

COLES

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141548 LOURDES HOSPICE

600 MARKET ST Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141629 LOVING HANDS HOSPICE				Proprietary - Corporation	
6535 NORTH OLMSTEAD AVENUE, SUITE 150 CHICAGO, IL 60631		12/31/2014 365 Days Submitted		Hospice	
COOK		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.9
				Medicare LOS	68.9
				Current Ratio	(87.6)
				Days to Collect	0.0
				Avg Payment Days	(0.9)
				Depreciation Rate	93.9%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	444,038	Total Charges	3,233,608		
Fixed Assets	30,560	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,233,608	100.0%	
Total Assets	1,250,968	Operating Expense	2,012,114	62.2%	
Current Liabilities	-5,068	Operating Margin	1,221,494	37.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	-5,068	Net Profit or Loss	1,221,494	37.8%	

141566 LOYOLA UNIV CTR FOR HOME CR &					
701 W NORTH AVENUE		Cost Report not filed.			
MELROSE PARK, IL 60160					
COOK		Key Performance Ind.			
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141625 MAXIMUM HOSPICE AND PALLIATIVE CARE

711 WEST MAXWELL STREET, SUITE B-1 Cost Report not filed.

CHICAGO, IL 60607

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141524 MDH HOSPICE, THE

525 E GRANT ST Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141527 MIDWEST PALLIATIVE & HOSPICE CARECENTER				Nonprofit - Church	
2050 CLAIRE COURT		12/31/2014 365 Days Submitted		Hospice	
GLENVIEW, IL 60025					
COOK					
				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Skilled Nursing	30.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	55.7
				Medicare LOS	60.0
				Current Ratio	2.3
				Days to Collect	77.3
				Avg Payment Days	29.5
				Depreciation Rate	1.0%
				Return on Equity	1.6%
Balance Sheet					
Income Statement					
Current Assets	12,638,254	Total Charges	28,671,699		
Fixed Assets	21,181,979	Contract Allowance	0	0.0%	
Other Assets	1,173,049	Operating Revenue	28,671,699	100.0%	
Total Assets	38,821,746	Operating Expense	28,167,962	98.2%	
Current Liabilities	5,508,940	Operating Margin	503,737	1.8%	
Long Term Liabilities	897,436	Other Income	0	0.0%	
Total Equity	32,415,370	Other Expense	0	0.0%	
Total Liab. and Equity	38,821,746	Net Profit or Loss	503,737	1.8%	
141618 MONARCH HOSPICE & PALLIATIVE CARE, INC					
33 W HIGGINS ROAD STE 910		12/31/2014 365 Days Submitted		Proprietary - Individual	
BARRINGTON, IL 60010					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	71.8
				Medicare LOS	50.2
				Current Ratio	1.1
				Days to Collect	591.8
				Avg Payment Days	101.3
				Depreciation Rate	58.8%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	963,721	Total Charges	534,391		
Fixed Assets	9,648	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	534,391	100.0%	
Total Assets	973,369	Operating Expense	534,391	100.0%	
Current Liabilities	858,085	Operating Margin	0	0.0%	
Long Term Liabilities	-134,716	Other Income	0	0.0%	
Total Equity	250,000	Other Expense	0	0.0%	
Total Liab. and Equity	973,369	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141520 NORTHERN ILLINOIS HOSPICE ASSO				Nonprofit - Other	
4215 NEWBURG ROAD		12/31/2014 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
Current Assets	1,366,245	Total Charges	2,747,645	Nursing	1.0%
Fixed Assets	487,876	Contract Allowance	0	0.0%	Home Healthcare 0.0%
Other Assets	0	Operating Revenue	2,747,645	100.0%	Length of Stay 47.6
Total Assets	4,353,501	Operating Expense	2,775,009	101.0%	Medicare LOS 49.2
Current Liabilities	613,657	Operating Margin	-27,364	-1.0%	Current Ratio 2.2
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 97.7
Total Equity	3,739,844	Other Expense	0	0.0%	Avg Payment Days 80.6
Total Liab. and Equity	4,353,501	Net Profit or Loss	(27,364)	-1.0%	Depreciation Rate 1.8%
					Return on Equity -0.7%

141522 NORTHSHORE UNIVERSITY HEALTHSYSTEM HOME & HOSPICE					
4901 SEARLE PARKWAY, SUITE 160		Cost Report not filed.			
SKOKIE, IL 60077					
COOK					
BLUE CROSS (SOUTH CAROLINA)				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.

141546 OSF HOSPICE				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2014 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	9.7
				Medicare LOS	13.0
				Current Ratio	1.5
				Days to Collect	68.4
				Avg Payment Days	42.2
				Depreciation Rate	0.0%
				Return on Equity	5.4%
Balance Sheet		Income Statement			
Current Assets	9,249,565	Total Charges	47,541,885		
Fixed Assets	8,708,821	Contract Allowance	0	0.0%	
Other Assets	1,028,591	Operating Revenue	47,541,885	100.0%	
Total Assets	19,434,313	Operating Expense	48,228,861	101.4%	
Current Liabilities	6,241,731	Operating Margin	-686,976	-1.4%	
Long Term Liabilities	25,997,782	Other Income	0	0.0%	
Total Equity	-12,805,200	Other Expense	0	0.0%	
Total Liab. and Equity	19,434,313	Net Profit or Loss	(686,976)	-1.4%	
141605 OSF HOSPICE				Nonprofit - Church	
9951 ROCK CUT CROSSING		9/30/2014 365 Days Submitted		Hospice	
LOVES PARK, IL 61111					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	4.9
				Medicare LOS	6.2
				Current Ratio	1.5
				Days to Collect	68.4
				Avg Payment Days	42.2
				Depreciation Rate	0.0%
				Return on Equity	5.4%
Balance Sheet		Income Statement			
Current Assets	9,249,565	Total Charges	47,541,885		
Fixed Assets	8,708,821	Contract Allowance	0	0.0%	
Other Assets	1,028,591	Operating Revenue	47,541,885	100.0%	
Total Assets	19,434,313	Operating Expense	48,228,861	101.4%	
Current Liabilities	6,241,731	Operating Margin	-686,976	-1.4%	
Long Term Liabilities	25,997,781	Other Income	0	0.0%	
Total Equity	-12,805,199	Other Expense	0	0.0%	
Total Liab. and Equity	19,434,313	Net Profit or Loss	(686,976)	-1.4%	

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141601 OSF HOSPICE - EASTERN REGION				Nonprofit - Church	
211 LANDMARK DR, SUITE D3		9/30/2014 365 Days Submitted		Hospice	
NORMAL, IL 61761					
MCLEAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	9.2
				Medicare LOS	11.1
				Current Ratio	1.5
				Days to Collect	68.4
				Avg Payment Days	42.2
				Depreciation Rate	0.0%
				Return on Equity	5.4%
Balance Sheet		Income Statement			
Current Assets	9,249,565	Total Charges	47,541,885		
Fixed Assets	8,708,821	Contract Allowance	0	0.0%	
Other Assets	1,028,591	Operating Revenue	47,541,885	100.0%	
Total Assets	19,434,313	Operating Expense	48,228,861	101.4%	
Current Liabilities	6,241,731	Operating Margin	-686,976	-1.4%	
Long Term Liabilities	25,997,781	Other Income	0	0.0%	
Total Equity	-12,805,199	Other Expense	0	0.0%	
Total Liab. and Equity	19,434,313	Net Profit or Loss	(686,976)	-1.4%	

141570 OTTAWA REGIONAL HOSPICE					
1601 MERCURY CIRCLE, SUITE #1		Cost Report not filed.			
OTTAWA, IL 61350					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				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 - 2014

Sample Hospice reports from the Halmanac.com website.

141591 PALOS COMMUNITY HOSPITAL HOSPI

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

141620 PASSAGES HOSPICE

Proprietary - Individual

515 WARRENVILLE ROAD 2/26/2014 57 Days Submitted

Hospice

LISLE, IL 60532

DUPAGE

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	11,305,605	Total Charges	5,114,766		Skilled Nursing 0.0%
Fixed Assets	605,836	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	4,276,269	Operating Revenue	5,114,766	100.0%	Home Healthcare 0.0%
Total Assets	16,187,710	Operating Expense	5,063,819	99.0%	Length of Stay 105.2
Current Liabilities	24,626,771	Operating Margin	50,947	1.0%	Medicare LOS 101.8
Long Term Liabilities	218,882	Other Income	0	0.0%	Current Ratio 0.5
Total Equity	-8,657,943	Other Expense	0	0.0%	Days to Collect 131.0
Total Liab. and Equity	16,187,710	Net Profit or Loss	50,947	1.0%	Avg Payment Days 277.2
					Depreciation Rate 5.2%
					Return on Equity -0.6%

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Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

141628 PEACE HOSPICE AND PALLIATIVE CARE, INC				Proprietary - Individual	
1717 N NAPER BLVD SUITE 301		12/31/2014 365 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	84.3
				Medicare LOS	81.2
				Current Ratio	1.3
				Days to Collect	102.4
				Avg Payment Days	56.6
				Depreciation Rate	0.0%
				Return on Equity	-25.1%
Balance Sheet		Income Statement			
Current Assets	944,492	Total Charges	3,306,567		
Fixed Assets	631	Contract Allowance	0	0.0%	
Other Assets	281,595	Operating Revenue	3,306,567	100.0%	
Total Assets	1,226,718	Operating Expense	3,426,818	103.6%	
Current Liabilities	747,913	Operating Margin	-120,251	-3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	478,805	Other Expense	0	0.0%	
Total Liab. and Equity	1,226,718	Net Profit or Loss	(120,251)	-3.6%	
141646 PREFERRED HOME HEALTH CARE MIDWEST					
150 W SOUTH ST		12/31/2014 365 Days Submitted		Hospice	
KEWANEE, IL 61443					
HENRY					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	90.3
				Medicare LOS	98.2
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	108.6
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	647,985		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1	Operating Revenue	647,985	100.0%	
Total Assets	1	Operating Expense	922,299	142.3%	
Current Liabilities	274,314	Operating Margin	-274,314	-42.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-274,313	Other Expense	0	0.0%	
Total Liab. and Equity	1	Net Profit or Loss	(274,314)	-42.3%	

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Sample Hospice reports from the Halmanac.com website.

141563 PRESENCE HOSPICE-ELGIN

799 SOUTH MCLEAN BLVD

Cost Report not filed.

ELGIN, IL 60123

KANE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141584 PRESENCE HOSPICE URBANA

1501 INTERSTATE DRIVE, SUITE C

Cost Report not filed.

CHAMPAIGN, IL 61821

CHAMPAIGN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

141609 PROVIDENCE HOSPICE				Proprietary - Individual	
16300 SOUTH LOUIS AVENUE, STE B		12/31/2014 365 Days Submitted		Hospice	
SOUTH HOLLAND, IL 60473					
COOK					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	107.9
				Medicare LOS	109.6
				Current Ratio	6.3
				Days to Collect	120.5
				Avg Payment Days	15.5
				Depreciation Rate	0.0%
				Return on Equity	22.4%
Balance Sheet		Income Statement			
Current Assets	3,779,797	Total Charges	2,405,805		
Fixed Assets	24,700	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,405,805	100.0%	
Total Assets	3,804,497	Operating Expense	1,687,331	70.1%	
Current Liabilities	600,634	Operating Margin	718,474	29.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,203,863	Other Expense	0	0.0%	
Total Liab. and Equity	3,804,497	Net Profit or Loss	718,474	29.9%	

141575 QUAD COUNTY HOSPICE					
1 HUBER STREET		Cost Report not filed.			
PANA, IL 62557					
CHRISTIAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				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.

141513 RAINBOW HOSPICE AND PALLIATIVE CARE				Nonprofit - Other	
1550 BISHOP COURT		3/31/2014 365 Days Submitted		Hospice	
MOUNT PROSPECT, IL 60056					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	24.4%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	49.1
				Medicare LOS	51.9
				Current Ratio	2.7
				Days to Collect	61.5
				Avg Payment Days	61.0
				Depreciation Rate	16.8%
				Return on Equity	-0.8%
Balance Sheet		Income Statement			
Current Assets	10,124,406	Total Charges	21,395,139		
Fixed Assets	2,552,474	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	21,395,139	100.0%	
Total Assets	13,942,959	Operating Expense	21,466,927	100.3%	
Current Liabilities	3,705,506	Operating Margin	-71,788	-0.3%	
Long Term Liabilities	1,109,748	Other Income	0	0.0%	
Total Equity	9,127,705	Other Expense	0	0.0%	
Total Liab. and Equity	13,942,959	Net Profit or Loss	(71,788)	-0.3%	
141655 RESIDENTIAL HOSPICE ILLINOIS LLC				Proprietary - Corporation	
40 SHUMAN BLVD SUITE 204		12/31/2014 365 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	60.5
				Medicare LOS	60.5
				Current Ratio	0.3
				Days to Collect	301.5
				Avg Payment Days	62.8
				Depreciation Rate	782.7%
				Return on Equity	-50.8%
Balance Sheet		Income Statement			
Current Assets	361,056	Total Charges	249,919		
Fixed Assets	2,774,702	Contract Allowance	0	0.0%	
Other Assets	2,773,000	Operating Revenue	249,919	100.0%	
Total Assets	3,135,758	Operating Expense	971,547	388.7%	
Current Liabilities	1,204,881	Operating Margin	-721,628	-288.7%	
Long Term Liabilities	510,000	Other Income	0	0.0%	
Total Equity	1,420,877	Other Expense	0	0.0%	
Total Liab. and Equity	3,135,758	Net Profit or Loss	(721,628)	-288.7%	

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Sample Hospice reports from the Halmanac.com website.

141577 RESIDENTIAL HOSPICCE LLC				Proprietary - Corporation	
855 NORTH CHURCH CT		12/31/2014 278 Days Submitted		Hospice	
ELMHURST, IL 60126					
DUPAGE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	30.0
				Medicare LOS	31.8
				Current Ratio	
				Days to Collect	166.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	56.8%
Balance Sheet					
Income Statement					
Current Assets	1,153,940	Total Charges	1,930,945		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,930,945	100.0%	
Total Assets	1,153,940	Operating Expense	1,276,017	66.1%	
Current Liabilities	0	Operating Margin	654,928	33.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,153,940	Other Expense	0	0.0%	
Total Liab. and Equity	1,153,940	Net Profit or Loss	654,928	33.9%	

141521 ROCKFORD V N A HOSPICE					
4223 E STATE ST		Cost Report not filed.			
ROCKFORD, IL 61108					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				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.

141643 SAFE HAVEN HOSPICE LLC				Nonprofit - Church	
200 N POSTVILLE DR		6/30/2014 365 Days Submitted		Hospice	
LINCOLN, IL 62656					
LOGAN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	27.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.4
				Medicare LOS	63.4
				Current Ratio	0.3
				Days to Collect	54.7
				Avg Payment Days	149.8
				Depreciation Rate	184.2%
				Return on Equity	25.6%
Balance Sheet					
Income Statement					
Current Assets	392,631	Total Charges	2,604,196		
Fixed Assets	14,214	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,604,196	100.0%	
Total Assets	406,845	Operating Expense	2,857,920	109.7%	
Current Liabilities	1,392,376	Operating Margin	-253,724	-9.7%	
Long Term Liabilities	7,434	Other Income	0	0.0%	
Total Equity	-992,965	Other Expense	0	0.0%	
Total Liab. and Equity	406,845	Net Profit or Loss	(253,724)	-9.7%	

141573 SAINT ANTHONY'S HOSPICE					
915 E FIFTH ST		Cost Report not filed.			
ALTON, IL 62002					
MADISON					
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.

141582 SEASONS HOSPICE				Proprietary - Individual	
606 POTTER ROAD		12/31/2014 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	40.8
				Medicare LOS	43.2
				Current Ratio	1.0
				Days to Collect	90.9
				Avg Payment Days	53.8
				Depreciation Rate	43.2%
				Return on Equity	-4.0%
Balance Sheet		Income Statement			
Current Assets	23,314,242	Total Charges	42,134,243		
Fixed Assets	1,990,551	Contract Allowance	0	0.0%	
Other Assets	103,432	Operating Revenue	42,134,243	100.0%	
Total Assets	25,472,949	Operating Expense	42,235,443	100.2%	
Current Liabilities	22,510,296	Operating Margin	-101,200	-0.2%	
Long Term Liabilities	410,725	Other Income	0	0.0%	
Total Equity	2,551,928	Other Expense	0	0.0%	
Total Liab. and Equity	25,472,949	Net Profit or Loss	(101,200)	-0.2%	

141648 SENIOR HOSPICE CARE LTD					
9242 N WAUKEGAN RD		Cost Report not filed.			
MORTON GROVE, IL 60053					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				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.

141579 SERENITY HOSPICE AND HOME				Nonprofit - Other	
1658 S ILLINOIS ROUTE 2		12/31/2014 365 Days Submitted		Hospice	
OREGON, IL 61061					
OGLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	43.0
				Medicare LOS	46.2
				Current Ratio	11.8
				Days to Collect	59.5
				Avg Payment Days	14.8
				Depreciation Rate	0.0%
				Return on Equity	30.2%
<hr/>					
141652 SOLACE HOSPICE & PALLIATIVE CARE INC				Proprietary - Individual	
650 EAST DEVON AVENUE SUITE 188		12/31/2014 365 Days Submitted		Hospice	
ITASCA, IL 60143					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	53.2
				Medicare LOS	53.2
				Current Ratio	1.0
				Days to Collect	0.0
				Avg Payment Days	4.8
				Depreciation Rate	359.5%
				Return on Equity	11,458.8%

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Sample Hospice reports from the Halmanac.com website.

141530 SSM HOSPICE OF ILLINOIS		Nonprofit - Church	
#2 GOOD SAMARITAN WAY	12/31/2014	365 Days Submitted	Hospice
MOUNT VERNON, IL 62864			
JEFFERSON			
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	2,373,692
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	2,373,692
Total Assets	0	Operating Expense	2,392,370
Current Liabilities	805,490	Operating Margin	-18,678
Long Term Liabilities	0	Other Income	0
Total Equity	-805,490	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(18,678)

Key Performance Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	35.5
Medicare LOS	39.9
Current Ratio	0.0
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	2.3%

141503 ST JOHN'S HOSPITAL HOSPICE PRO		Cost Report not filed.	
2667 FARRAGUT DRIVE			
SPRINGFIELD, IL 62704			
SANGAMON			
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

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%

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Sample Hospice reports from the Halmanac.com website.

141595 ST MARGARETS HOSPICE

600 E 1ST STREET Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141576 TIP HOSPICE

217 E CENTER DRIVE Cost Report not filed.

ALTON, IL 62002

MADISON

Key Performance Ind.

PALMETTO HHH C

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.

141626 TRANSITIONS HOSPICE				Proprietary - Individual
12040 RAYMOND COURT		12/31/2014 365 Days Submitted		Hospice
HUNTLEY, IL 60142				
MCHENRY				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay 79.7
				Medicare LOS 82.4
				Current Ratio 0.7
				Days to Collect 148.5
				Avg Payment Days 150.8
				Depreciation Rate 65.6%
				Return on Equity 29.2%
Balance Sheet				
Income Statement				
Current Assets	4,078,541	Total Charges	9,611,738	
Fixed Assets	178,000	Contract Allowance	0	0.0%
Other Assets	2,051,574	Operating Revenue	9,611,738	100.0%
Total Assets	6,308,115	Operating Expense	9,552,518	99.4%
Current Liabilities	6,105,632	Operating Margin	59,220	0.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	202,483	Other Expense	0	0.0%
Total Liab. and Equity	6,308,115	Net Profit or Loss	59,220	0.6%
141551 UNITY HOSPICE OF CHICAGOLAND, LLC				
700 S CLINTON STREET SUITE 210		12/31/2014 365 Days Submitted		Hospice
CHICAGO, IL 60607				
COOK				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 40.8%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay 74.9
				Medicare LOS 87.4
				Current Ratio 28.1
				Days to Collect 190.9
				Avg Payment Days 1.1
				Depreciation Rate 1,617.8%
				Return on Equity 24.2%
Balance Sheet				
Income Statement				
Current Assets	4,131,891	Total Charges	7,861,646	
Fixed Assets	12	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	7,861,646	100.0%
Total Assets	4,131,903	Operating Expense	7,149,115	90.9%
Current Liabilities	147,141	Operating Margin	712,531	9.1%
Long Term Liabilities	1,041,012	Other Income	0	0.0%
Total Equity	2,943,750	Other Expense	0	0.0%
Total Liab. and Equity	4,131,903	Net Profit or Loss	712,531	9.1%

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Sample Hospice reports from the Halmanac.com website.

141597 UNITY HOSPICE OF GREATER ST LOUIS				Proprietary - Corporation	
1604 EASTPORT PLAZA DR STE 102		12/31/2014 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	70.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	87.9
				Medicare LOS	90.0
				Current Ratio	21.8
				Days to Collect	122.6
				Avg Payment Days	6.4
				Depreciation Rate	134.4%
				Return on Equity	27.5%
Balance Sheet					
Income Statement					
Current Assets	1,481,252	Total Charges	4,255,943		
Fixed Assets	468	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,255,943	100.0%	
Total Assets	1,481,720	Operating Expense	3,876,966	91.1%	
Current Liabilities	67,921	Operating Margin	378,977	8.9%	
Long Term Liabilities	36,039	Other Income	0	0.0%	
Total Equity	1,377,760	Other Expense	0	0.0%	
Total Liab. and Equity	1,481,720	Net Profit or Loss	378,977	8.9%	
141614 UNITY HOSPICE OF WESTERN ILLINOIS					
1201 SOUTH 7TH STREET #101		12/31/2014 365 Days Submitted		Hospice	
ROCHELLE, IL 61068					
OGLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	86.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	83.3
				Medicare LOS	85.3
				Current Ratio	40.1
				Days to Collect	96.3
				Avg Payment Days	3.3
				Depreciation Rate	45.4%
				Return on Equity	18.2%
Balance Sheet					
Income Statement					
Current Assets	1,099,111	Total Charges	3,346,493		
Fixed Assets	16,864	Contract Allowance	0	0.0%	
Other Assets	657,766	Operating Revenue	3,346,493	100.0%	
Total Assets	1,773,741	Operating Expense	3,028,282	90.5%	
Current Liabilities	27,427	Operating Margin	318,211	9.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,746,314	Other Expense	0	0.0%	
Total Liab. and Equity	1,773,741	Net Profit or Loss	318,211	9.5%	

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Sample Hospice reports from the Halmanac.com website.

141583 UNITYPOINT HOSPICE

106 19TH AVENUE, SUITE 101

Cost Report not filed.

MOLINE, IL 61265

ROCK ISLAND

CAHABA

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
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

141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61636

PEORIA

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
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.

141654 V CARE HOSPICE SERVICES OF ILLINOIS

330 MELVIN DRIVE SUITE 2

Cost Report not filed.

NORTHBROOK, IL 60062

COOK

Key Performance Ind.

PALMETTO HHH C

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%

141580 VISITING NURSE ASSOCIATION-HOS

1300 US 45 NORTH

Cost Report not filed.

ELDORADO, IL 62930

SALINE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141543 VISTA HOSPICE				Proprietary - Individual	
2645 WASHINGTON STREET, SUITE 240		11/30/2014 365 Days Submitted		Hospice	
WAUKEGAN, IL 60085					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	25.5
				Medicare LOS	27.0
				Current Ratio	(0.1)
				Days to Collect	118.3
				Avg Payment Days	26.3
				Depreciation Rate	0.0%
				Return on Equity	-11.1%
Balance Sheet					
Income Statement					
Current Assets	246,325	Total Charges	738,796		
Fixed Assets	10,873	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	738,796	100.0%	
Total Assets	257,198	Operating Expense	988,828	133.8%	
Current Liabilities	-1,987,548	Operating Margin	-250,032	-33.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,244,746	Other Expense	0	0.0%	
Total Liab. and Equity	257,198	Net Profit or Loss	(250,032)	-33.8%	
141531 VITAS CORPORATION					
105 MARQUETTE STREET, SUITE A		12/31/2014 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	71.2%
				Home Healthcare	0.0%
				Length of Stay	58.6
				Medicare LOS	60.4
				Current Ratio	0.3
				Days to Collect	43.2
				Avg Payment Days	13.8
				Depreciation Rate	29.4%
				Return on Equity	0.2%
Balance Sheet					
Income Statement					
Current Assets	789,833	Total Charges	6,664,943		
Fixed Assets	123,449	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,664,943	100.0%	
Total Assets	913,282	Operating Expense	6,668,706	100.1%	
Current Liabilities	2,810,375	Operating Margin	-3,763	-0.1%	
Long Term Liabilities	8,724	Other Income	0	0.0%	
Total Equity	-1,905,817	Other Expense	0	0.0%	
Total Liab. and Equity	913,282	Net Profit or Loss	(3,763)	-0.1%	

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Sample Hospice reports from the Halmanac.com website.

141541 VITAS CORPORATION				Proprietary - Individual	
8525 W 183RD STREET, STE M		12/31/2014 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	28.6%
				Home Healthcare	0.0%
				Length of Stay	54.9
				Medicare LOS	58.3
				Current Ratio	(0.1)
				Days to Collect	41.9
				Avg Payment Days	16.1
				Depreciation Rate	91.6%
				Return on Equity	7.8%
Balance Sheet		Income Statement			
Current Assets	2,979,617	Total Charges	25,642,679		
Fixed Assets	236,909	Contract Allowance	0	0.0%	
Other Assets	2,573	Operating Revenue	25,642,679	100.0%	
Total Assets	3,219,099	Operating Expense	22,575,565	88.0%	
Current Liabilities	-36,297,656	Operating Margin	3,067,114	12.0%	
Long Term Liabilities	5,258	Other Income	0	0.0%	
Total Equity	39,511,497	Other Expense	0	0.0%	
Total Liab. and Equity	3,219,099	Net Profit or Loss	3,067,114	12.0%	
141574 VITAS CORPORATION				Proprietary - Individual	
1340 SOUTH DAMEN AVENUE, STE 200		12/31/2014 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	29.4%
				Home Healthcare	0.0%
				Length of Stay	47.6
				Medicare LOS	51.2
				Current Ratio	(0.3)
				Days to Collect	59.3
				Avg Payment Days	29.3
				Depreciation Rate	38.7%
				Return on Equity	12.3%
Balance Sheet		Income Statement			
Current Assets	2,688,886	Total Charges	16,377,299		
Fixed Assets	91,752	Contract Allowance	0	0.0%	
Other Assets	8,400	Operating Revenue	16,377,299	100.0%	
Total Assets	2,789,038	Operating Expense	14,862,463	90.8%	
Current Liabilities	-9,493,657	Operating Margin	1,514,836	9.2%	
Long Term Liabilities	1,357	Other Income	0	0.0%	
Total Equity	12,281,338	Other Expense	0	0.0%	
Total Liab. and Equity	2,789,038	Net Profit or Loss	1,514,836	9.2%	

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Sample Hospice reports from the Halmanac.com website.

141634 VITAS HEALTHCARE CORPORATION MIDWEST				Proprietary - Individual	
8 EXECUTIVE DRIVE, SUITE 150		12/31/2014 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	69.4%
				Home Healthcare	0.0%
				Length of Stay	66.0
				Medicare LOS	69.5
				Current Ratio	0.7
				Days to Collect	44.2
				Avg Payment Days	15.8
				Depreciation Rate	37.3%
				Return on Equity	-48.8%
Balance Sheet					
Income Statement					
Current Assets	652,787	Total Charges	5,378,278		
Fixed Assets	151,065	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,378,278	100.0%	
Total Assets	803,852	Operating Expense	5,257,760	97.8%	
Current Liabilities	993,790	Operating Margin	120,518	2.2%	
Long Term Liabilities	57,055	Other Income	0	0.0%	
Total Equity	-246,993	Other Expense	0	0.0%	
Total Liab. and Equity	803,852	Net Profit or Loss	120,518	2.2%	
141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS					
580 WATERS EDGE, SUITE 100		12/31/2014 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	43.9%
				Home Healthcare	0.0%
				Length of Stay	79.9
				Medicare LOS	87.0
				Current Ratio	(0.1)
				Days to Collect	39.7
				Avg Payment Days	21.3
				Depreciation Rate	44.4%
				Return on Equity	5.0%
Balance Sheet					
Income Statement					
Current Assets	2,001,900	Total Charges	18,400,852		
Fixed Assets	146,724	Contract Allowance	0	0.0%	
Other Assets	3,206	Operating Revenue	18,400,852	100.0%	
Total Assets	2,151,830	Operating Expense	16,796,965	91.3%	
Current Liabilities	-30,127,336	Operating Margin	1,603,887	8.7%	
Long Term Liabilities	240,923	Other Income	0	0.0%	
Total Equity	32,038,243	Other Expense	0	0.0%	
Total Liab. and Equity	2,151,830	Net Profit or Loss	1,603,887	8.7%	

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Sample Hospice reports from the Halmanac.com website.

141553 VNA HEALTH CARE AN ILLINOIS NOT FOR PROFIT CORP

400 NORTH HIGHLAND AVENUE Cost Report not filed.

AURORA, IL 60506

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

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

141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC

13246 SOUTH ROUTE 59 SUITE 102 Cost Report not filed.

PLAINFIELD, IL 60585

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

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	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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