

Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141651 ABODE HOSPICE CARE				Proprietary - Corporation
1325 REMINGTON RD SUITE L		12/31/2015 365 Days Submitted		Hospice
SCHAUMBURG, IL 60173				
COOK				Key Performance Ind.
PALMETTO HHH C				Skilled Nursing 0.1%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.0
				Days to Collect 0.0
				Avg Payment Days 6.6
				Depreciation Rate 0.0%
				Return on Equity 326.2%
<hr/>				
141650 ACCORD HOSPICE				Proprietary - Corporation
1247 LYNN TERRACE		12/31/2015 365 Days Submitted		Hospice
HIGHLAND PARK, IL 60035				
LAKE				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 0.0
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity 287.5%

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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

141567 ADVOCATE HOSPICE

Nonprofit - Church

303 N HERSHEY ROAD, SUITE C

12/31/2015 365 Days Submitted

Hospice

BLOOMINGTON, IL 61704

MCLEAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Nursing 5.3%

Home Healthcare 0.0%

7.4% Length of Stay

92.6% Medicare LOS

79.3% Current Ratio 2.5

20.7% Days to Collect 596.0

0.0% Avg Payment Days 482.0

0.0% Depreciation Rate 0.0%

20.7% Return on Equity 6.2%

Balance Sheet

Income Statement

Current Assets	9,296,750	Total Charges	2,633,162
Fixed Assets	13,623	Contract Allowance	195,601
Other Assets	0	Operating Revenue	2,437,561
Total Assets	11,980,138	Operating Expense	1,932,036
Current Liabilities	3,719,953	Operating Margin	505,525
Long Term Liabilities	135,383	Other Income	0
Total Equity	8,124,802	Other Expense	0
Total Liab. and Equity	11,980,138	Net Profit or Loss	505,525

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141516 ADVOCATE HOSPICE				Nonprofit - Church	
1441 BRANDING LANE, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
DOWNERS GROVE, IL 60515					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	20.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	71.2
				Avg Payment Days	49.2
				Depreciation Rate	0.0%
				Return on Equity	18.1%
Balance Sheet		Income Statement			
Current Assets	9,296,750	Total Charges	21,788,445		
Fixed Assets	13,623	Contract Allowance	1,383,778	6.4%	
Other Assets	0	Operating Revenue	20,404,667	93.6%	
Total Assets	11,980,138	Operating Expense	18,931,726	92.8%	
Current Liabilities	3,719,953	Operating Margin	1,472,941	7.2%	
Long Term Liabilities	135,383	Other Income	0	0.0%	
Total Equity	8,124,802	Other Expense	0	0.0%	
Total Liab. and Equity	11,980,138	Net Profit or Loss	1,472,941	7.2%	

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%
				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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141644 ANGELS GRACE HOSPICE				Proprietary - Corporation	
440 QUADRANGLE DRIVE SUITE G		12/31/2015 365 Days Submitted		Hospice	
BOLINGBROOK, IL 60440					
WILL					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	5.8%
Balance Sheet					
Current Assets	182,723	Total Charges	2,597,846		
Fixed Assets	-55,671	Contract Allowance	0	0.0%	
Other Assets	247,355	Operating Revenue	2,597,846	100.0%	
Total Assets	374,407	Operating Expense	2,587,675	99.6%	
Current Liabilities	200,000	Operating Margin	10,171	0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	174,407	Other Expense	0	0.0%	
Total Liab. and Equity	374,407	Net Profit or Loss	10,171	0.4%	
Income Statement					
141645 APEX HOSPICE AND PALLIATIVE CARE, INC					
2607 W22ND STREET SUITE 40		12/31/2015 365 Days Submitted		Proprietary - Corporation	
OAK BROOK, IL 60523				Hospice	
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.1)
				Days to Collect	0.0
				Avg Payment Days	13.2
				Depreciation Rate	0.0%
				Return on Equity	3.5%
Balance Sheet					
Current Assets	-67,325	Total Charges	1,678,991		
Fixed Assets	15,901	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,678,991	100.0%	
Total Assets	-51,424	Operating Expense	1,717,004	102.3%	
Current Liabilities	62,750	Operating Margin	-38,013	-2.3%	
Long Term Liabilities	970,774	Other Income	0	0.0%	
Total Equity	-1,084,948	Other Expense	0	0.0%	
Total Liab. and Equity	-51,424	Net Profit or Loss	(38,013)	-2.3%	
Income Statement					

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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%

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

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%

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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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%
				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%	

141659 BREEZE HOSPICE LLC

Proprietary - Corporation

1909 DUBLIN BLVD SUITE A 12/31/2015 385 Days Submitted

Hospice

BELLEVILLE, IL 62221

SAINT CLAIR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				1.4% Length of Stay	
				98.6% Medicare LOS	
				93.0% Current Ratio	1.1
				7.0% Days to Collect	171.8
				0.0% Avg Payment Days	101.0
				0.0% Depreciation Rate	0.0%
				7.0% Return on Equity	85.5%

Balance Sheet		Income Statement			
Current Assets	708,912	Total Charges	1,289,625		
Fixed Assets	80,088	Contract Allowance	18,449	1.4%	
Other Assets	6,158	Operating Revenue	1,271,176	98.6%	
Total Assets	806,234	Operating Expense	1,182,381	93.0%	
Current Liabilities	673,566	Operating Margin	88,795	7.0%	
Long Term Liabilities	28,782	Other Income	0	0.0%	
Total Equity	103,886	Other Expense	0	0.0%	
Total Liab. and Equity	806,234	Net Profit or Loss	88,795	7.0%	

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Sample Hospice reports from the Halmanac.com website.

141526 CARLE HOSPICE

206A WEST ANTHONY DRIVE

Cost Report not filed.

CHAMPAIGN, IL 61822

CHAMPAIGN

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%

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%

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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%	

141580 DEACONESS VNA PLUS, LLC

1300 US 45 NORTH Cost Report not filed.

ELDORADO, IL 62930

SALINE				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				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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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.

Balance Sheet

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

Income Statement

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

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

141642 EVERCARE HOSPICE AND PALLIATIVE CARE

Proprietary - Corporation

1900 E GOLF ROAD SUITE 200

4/24/2015 114 Days Submitted

Hospice

SCHAUMBURG, IL 60173

COOK

PALMETTO HHH C

Key Performance Ind.

Balance Sheet

Current Assets	1,863,374
Fixed Assets	0
Other Assets	0
Total Assets	1,863,374
Current Liabilities	3,947,537
Long Term Liabilities	0
Total Equity	-2,084,163
Total Liab. and Equity	1,863,374

Income Statement

Total Charges	384,210
Contract Allowance	0
Operating Revenue	384,210
Operating Expense	706,425
Operating Margin	-322,215
Other Income	0
Other Expense	0
Net Profit or Loss	(322,215)

Skilled Nursing	0.2%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.5
Days to Collect	552.9
Avg Payment Days	(15.2)
Depreciation Rate	0.0%
Return on Equity	15.5%

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141664 EVERGREEN HOSPICE CARE INC

6067 DEMPSTER STREET Cost Report not filed.

MORTON GROVE, IL 60053

COOK **Key Performance Ind.**

PALMETTO HHH C Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

141622 FAMILY HOME HEALTH SERVICES, INC

2171 EXECUTIVE DRIVE Cost Report not filed.

ADDISON, IL 60101

DUPAGE **Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA) Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

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141544 FAMILY HOSPICE OF BELLEVILLE A		Nonprofit - Private	
5110 WEST MAIN STREET		12/31/2015 365 Days Submitted Hospice	
BELLEVILLE, IL 62226			
SAINT CLAIR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	5.7%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	3.0
		Days to Collect	67.8
		Avg Payment Days	49.5
		Depreciation Rate	0.0%
		Return on Equity	17.0%
Balance Sheet		Income Statement	
Current Assets	892,797	Total Charges	2,353,500
Fixed Assets	486,109	Contract Allowance	38,668
Other Assets	0	Operating Revenue	2,314,832
Total Assets	1,378,906	Operating Expense	2,131,152
Current Liabilities	297,115	Operating Margin	183,680
Long Term Liabilities	0	Other Income	0
Total Equity	1,081,791	Other Expense	0
Total Liab. and Equity	1,378,906	Net Profit or Loss	183,680
		1.6%	98.4%
		92.1%	7.9%
		0.0%	0.0%
		7.9%	

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

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Sample Hospice reports from the Halmanac.com website.

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%

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

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%

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 - 2015

Sample Hospice reports from the Halmanac.com website.

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%

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

141610 GENTIVA HOSPICE

Proprietary - Corporation

4 WESTBROOK CORPORATE CENTER, 12/31/2015 365 Days Submitted Hospice
STE 620

WESTCHESTER, IL 60154

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Nursing 1.0%

Home Healthcare 0.0%

7.1% Length of Stay

92.9% Medicare LOS

103.3% Current Ratio 4.1

-3.3% Days to Collect 50.4

0.0% Avg Payment Days 0.7

0.0% Depreciation Rate 0.0%

-3.3% Return on Equity -13.9%

Balance Sheet

Income Statement

Current Assets	431,597	Total Charges	3,262,366
Fixed Assets	37,884	Contract Allowance	232,891
Other Assets	340,000	Operating Revenue	3,029,475
Total Assets	819,644	Operating Expense	3,128,575
Current Liabilities	104,749	Operating Margin	-99,100
Long Term Liabilities	191	Other Income	0
Total Equity	714,704	Other Expense	0
Total Liab. and Equity	819,644	Net Profit or Loss	(99,100)

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141608 GENTIVA HOSPICE				Proprietary - Corporation	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	52.0
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	67.5%
Balance Sheet					
Income Statement					
Current Assets	727,349	Total Charges	5,364,948		
Fixed Assets	40,483	Contract Allowance	311,432	5.8%	
Other Assets	340,000	Operating Revenue	5,053,516	94.2%	
Total Assets	1,107,832	Operating Expense	4,564,849	90.3%	
Current Liabilities	353,127	Operating Margin	488,667	9.7%	
Long Term Liabilities	30,577	Other Income	0	0.0%	
Total Equity	724,128	Other Expense	0	0.0%	
Total Liab. and Equity	1,107,832	Net Profit or Loss	488,667	9.7%	
141613 GENTLE PRO HOSPICE SERVICES INC					
2060 E ALGONQUIN ROAD SUITE 701		12/31/2015 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	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	85.8
				Avg Payment Days	277.8
				Depreciation Rate	0.0%
				Return on Equity	-4.0%
Balance Sheet					
Income Statement					
Current Assets	157,640	Total Charges	641,925		
Fixed Assets	22,984	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	641,925	100.0%	
Total Assets	182,424	Operating Expense	621,927	96.9%	
Current Liabilities	443,448	Operating Margin	19,998	3.1%	
Long Term Liabilities	239,687	Other Income	0	0.0%	
Total Equity	-500,711	Other Expense	0	0.0%	
Total Liab. and Equity	182,424	Net Profit or Loss	19,998	3.1%	

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Sample Hospice reports from the Halmanac.com website.

141640 GOOD SAMARITAN HOSPICE				Government - County	
1002 COUNTRY CLUB ROAD PO BOX 516 12/31/2015 365 Days Submitted				Hospice	
LAWRENCEVILLE, IL 62439					
LAWRENCE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing 0.3%	
				Nursing 29.0%	
				Home Healthcare 0.0%	
				Length of Stay	
				Medicare LOS	
				Current Ratio 3.0	
				Days to Collect 23,425.9	
				Avg Payment Days 41.4	
				Depreciation Rate 0.0%	
				Return on Equity -146.8%	
Balance Sheet		Income Statement			
Current Assets	102,039,805	Total Charges	974,290		
Fixed Assets	201,387,401	Contract Allowance	0	0.0%	
Other Assets	1,603,307	Operating Revenue	974,290	100.0%	
Total Assets	305,030,513	Operating Expense	280,631,637	28,803.7%	
Current Liabilities	34,268,745	Operating Margin	-279,657,347	-	
				28,703.7%	
Long Term Liabilities	80,313,219	Other Income	0	0.0%	
Total Equity	190,448,549	Other Expense	0	0.0%	
Total Liab. and Equity	305,030,513	Net Profit or Loss	(279,657,347)	-	
				28,703.7%	

Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141561 GOTTLIEB HOSPICE PROGRAM

701 WEST NORTH AVENUE

Cost Report not filed.

MELROSE PARK, IL 60160

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

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%

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.

141630 GUARDIAN HEALTHCARE & HOSPICE, LLC				Proprietary - Other
1775 WINNETKA ROAD, STE 101		12/31/2015 365 Days Submitted		Hospice
NORTHFIELD, IL 60093				
COOK				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.9
				Days to Collect 104.0
				Avg Payment Days 54.2
				Depreciation Rate 0.0%
				Return on Equity 39.8%
Balance Sheet				
Current Assets	944,603	Total Charges	3,080,690	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,080,690	100.0%
Total Assets	944,603	Operating Expense	2,898,856	94.1%
Current Liabilities	487,901	Operating Margin	181,834	5.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	456,702	Other Expense	0	0.0%
Total Liab. and Equity	944,603	Net Profit or Loss	181,834	5.9%
141633 GUIDING LIGHT HOSPICE				
2285 US ROUTE 52		12/31/2015 365 Days Submitted		Proprietary - Corporation
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
				Medicare LOS
				Current Ratio 0.9
				Days to Collect 166.9
				Avg Payment Days 186.8
				Depreciation Rate 0.0%
				Return on Equity 83.4%
Balance Sheet				
Current Assets	865,873	Total Charges	1,786,194	
Fixed Assets	64,159	Contract Allowance	0	0.0%
Other Assets	1,920	Operating Revenue	1,786,194	100.0%
Total Assets	931,952	Operating Expense	1,927,064	107.9%
Current Liabilities	986,254	Operating Margin	-140,870	-7.9%
Long Term Liabilities	114,557	Other Income	0	0.0%
Total Equity	-168,859	Other Expense	0	0.0%
Total Liab. and Equity	931,952	Net Profit or Loss	(140,870)	-7.9%

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Sample Hospice reports from the Halmanac.com website.

141569 HARBOR LIGHT HOSPICE				Proprietary - Corporation	
800 ROOSEVELT ROAD BLDG C STE 206		12/31/2015 365 Days Submitted		Hospice	
GLEN ELLYN, IL 60137					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	114.0
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	23.3%
Balance Sheet		Income Statement			
Current Assets	9,520,263	Total Charges	28,504,861		
Fixed Assets	286,291	Contract Allowance	740,724	2.6%	
Other Assets	35,200	Operating Revenue	27,764,137	97.4%	
Total Assets	10,187,883	Operating Expense	25,999,612	93.6%	
Current Liabilities	2,495,655	Operating Margin	1,764,525	6.4%	
Long Term Liabilities	125,495	Other Income	0	0.0%	
Total Equity	7,566,733	Other Expense	0	0.0%	
Total Liab. and Equity	10,187,883	Net Profit or Loss	1,764,525	6.4%	
141636 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
333 SALEM PLACE, SUITE 165		12/31/2015 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	68.5
				Avg Payment Days	13.0
				Depreciation Rate	0.0%
				Return on Equity	43.8%
Balance Sheet		Income Statement			
Current Assets	1,004,408	Total Charges	6,827,755		
Fixed Assets	39,836	Contract Allowance	263,937	3.9%	
Other Assets	0	Operating Revenue	6,563,818	96.1%	
Total Assets	1,044,244	Operating Expense	6,231,967	94.9%	
Current Liabilities	279,910	Operating Margin	331,851	5.1%	
Long Term Liabilities	6,305	Other Income	0	0.0%	
Total Equity	758,029	Other Expense	0	0.0%	
Total Liab. and Equity	1,044,244	Net Profit or Loss	331,851	5.1%	

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Sample Hospice reports from the Halmanac.com website.

141506 HEARTLAND HOSPICE SERVICES				Proprietary - Corporation	
1010 EXECUTIVE DR STE 200		12/31/2015 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	2.3
Current Assets	498,437	Total Charges	1,677,223	Days to Collect	81.3
Fixed Assets	25,938	Contract Allowance	-1,911,825	-114.0%	
Other Assets	4,600	Operating Revenue	3,589,048	214.0%	
Total Assets	528,975	Operating Expense	3,406,994	94.9%	
Current Liabilities	216,854	Operating Margin	182,054	5.1%	
Long Term Liabilities	3,554	Other Income	0	0.0%	
Total Equity	308,567	Other Expense	0	0.0%	
Total Liab. and Equity	528,975	Net Profit or Loss	182,054	5.1%	
				Return on Equity	59.0%
141617 HEARTLAND HOSPICE SERVICES, INC				Proprietary - Corporation	
6885 VISTAGREEN WAY		12/31/2015 365 Days Submitted		Hospice	
ROCKFORD, IL 61107					
WINNEBAGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.1
Current Assets	1,367,876	Total Charges	9,317,916	Days to Collect	84.9
Fixed Assets	25,072	Contract Allowance	204,231	2.2%	
Other Assets	8,097	Operating Revenue	9,113,685	97.8%	
Total Assets	1,401,045	Operating Expense	8,656,396	95.0%	
Current Liabilities	445,193	Operating Margin	457,289	5.0%	
Long Term Liabilities	14,520	Other Income	0	0.0%	
Total Equity	941,332	Other Expense	0	0.0%	
Total Liab. and Equity	1,401,045	Net Profit or Loss	457,289	5.0%	
				Return on Equity	48.6%

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Hospice Profile Report - 2015

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

PALMETTO GBA

Key Performance Ind.

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

141635 HOME BOUND HEALTHCARE HOSPICE LLC

Proprietary - Other

14216 MCCARTHY RD

12/31/2015 365 Days Submitted

Hospice

LEMONT, IL 60439

DUPAGE

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	125,188	Total Charges	761,598	Skilled Nursing	0.1%
Fixed Assets	38,761	Contract Allowance	0	Nursing	0.0%
Other Assets	9,870	Operating Revenue	761,598	Home Healthcare	0.0%
Total Assets	173,819	Operating Expense	784,898	Length of Stay	
Current Liabilities	1,026,400	Operating Margin	-23,300	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.1
Total Equity	-852,581	Other Expense	0	Days to Collect	49.2
Total Liab. and Equity	173,819	Net Profit or Loss	(23,300)	Avg Payment Days	66.7
				Depreciation Rate	0.0%
				Return on Equity	2.7%

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Sample Hospice reports from the Halmanac.com website.

141627 HOPE PALLIATIVE AND HOSPICE CARE				Proprietary - Corporation	
1272 W NORTHWEST HWY		12/31/2015 365 Days Submitted		Hospice	
PALATINE, IL 60067					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	38.9
				Avg Payment Days	70.8
				Depreciation Rate	0.0%
				Return on Equity	172.9%
<hr/>					
141512 HORIZON HOSPICE & PALLIATIVE CARE, INC				Nonprofit - Private	
833 WEST CHICAGO AVENUE		12/31/2015 365 Days Submitted		Hospice	
CHICAGO, IL 60622					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	843.1
				Avg Payment Days	466.8
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	291,443	Total Charges	1,232,848		
Fixed Assets	467	Contract Allowance	7,090	0.6%	
Other Assets	0	Operating Revenue	1,225,758	99.4%	
Total Assets	291,910	Operating Expense	1,085,178	88.5%	
Current Liabilities	210,623	Operating Margin	140,580	11.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	81,287	Other Expense	0	0.0%	
Total Liab. and Equity	291,910	Net Profit or Loss	140,580	11.5%	

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141612 HOSPICE-CARE OF SANGAMON COUNTY

319 EAST MADISON, SUITE 3L Cost Report not filed.

SPRINGFIELD, IL 62701

SANGAMON

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%

141623 HOSPICE ADVANTAGE LLC

Proprietary - Corporation

16W485 SFRONTAGE ROAD SUITE 303 12/31/2015 365 Days Submitted

Hospice

BURR RIDGE, IL 60527

DUPAGE

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,790,011		Skilled Nursing 0.0%
Fixed Assets	11,356,665	Contract Allowance	650,942	0.2%	Nursing 0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	99.8%	Home Healthcare 0.0%
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Length of Stay
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Medicare LOS
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Current Ratio 1.4
Total Equity	186,199,582	Other Expense	0	0.0%	Days to Collect 73.6
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Avg Payment Days 10.5
					Depreciation Rate 0.0%
					Return on Equity -8.3%

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141621 HOSPICE CARE OF AMERICA INC				Proprietary - Corporation	
3815 NORTH MULFORD		12/31/2015 365 Days Submitted		Hospice	
ROCKFORD, IL 61114					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	28.2
				Avg Payment Days	22.8
				Depreciation Rate	0.0%
				Return on Equity	623.3%
Balance Sheet		Income Statement			
Current Assets	237,266	Total Charges	2,820,376		
Fixed Assets	12,387	Contract Allowance	0	0.0%	
Other Assets	1,635	Operating Revenue	2,820,376	100.0%	
Total Assets	275,840	Operating Expense	2,717,331	96.3%	
Current Liabilities	233,916	Operating Margin	103,045	3.7%	
Long Term Liabilities	25,391	Other Income	0	0.0%	
Total Equity	16,533	Other Expense	0	0.0%	
Total Liab. and Equity	275,840	Net Profit or Loss	103,045	3.7%	

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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141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS				Proprietary - Partnership	
755 NORTH HENDERSON STREET		12/31/2015 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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.0%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,362,150		
Fixed Assets	11,356,665	Contract Allowance	223,081	0.1%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.9%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	
Long Term Liabilities	442,921,791	Other Income	0	0.0%	
Total Equity	186,199,582	Other Expense	0	0.0%	
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	
141648 HOSPICE OF GREATER CHICAGO LLC					
1727 S INDIANA AVE SUITE G2		12/31/2015 335 Days Submitted		Hospice	
CHICAGO, IL 60616					
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	151,797		
Fixed Assets	0	Contract Allowance	151,797	100.0%	
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.

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%
				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%	

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%
				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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Sample Hospice reports from the Halmanac.com website.

141504 HOSPICE OF SOUTHERN ILL, INC				Nonprofit - Private	
305 S ILLINOIS ST		12/31/2015 365 Days Submitted		Hospice	
BELLEVILLE, IL 62220					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	5.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	52.3
				Avg Payment Days	20.8
				Depreciation Rate	0.0%
				Return on Equity	-72.5%
Balance Sheet		Income Statement			
Current Assets	3,685,845	Total Charges	15,151,208		
Fixed Assets	7,953,470	Contract Allowance	329,192	2.2%	
Other Assets	-3,113,767	Operating Revenue	14,822,016	97.8%	
Total Assets	<u>14,835,664</u>	Operating Expense	<u>22,612,524</u>	152.6%	
Current Liabilities	4,084,816	Operating Margin	-7,790,508	-52.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>10,750,848</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>14,835,664</u>	Net Profit or Loss	<u>(7,790,508)</u>	-52.6%	
141529 HOSPICE OF THE CALUMET AREA IN				Nonprofit - Private	
3224 RIDGE ROAD, SUITE 202 AND 203		12/31/2015 365 Days Submitted		Hospice	
LANSING, IL 60438					
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	3.2
				Days to Collect	597.4
				Avg Payment Days	2,858.4
				Depreciation Rate	0.0%
				Return on Equity	6.7%
Balance Sheet		Income Statement			
Current Assets	1,466,156	Total Charges	563,043		
Fixed Assets	1,707,853	Contract Allowance	137,093	24.3%	
Other Assets	700	Operating Revenue	425,950	75.7%	
Total Assets	<u>5,964,981</u>	Operating Expense	<u>57,990</u>	13.6%	
Current Liabilities	458,985	Operating Margin	367,960	86.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>5,505,996</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>5,964,981</u>	Net Profit or Loss	<u>367,960</u>	86.4%	

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141552 HOSPICE OF THE ROCK RIVER VALL				Nonprofit - Private	
2600 NORTH LOCUST STREET SUITE B		12/31/2015 365 Days Submitted		Hospice	
STERLING, IL 61081					
WHITESIDE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	3.6%
				Home Healthcare	0.0%
				6.5%	Length of Stay
				93.5%	Medicare LOS
				90.6%	Current Ratio
				9.4%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				9.4%	Return on Equity
					15.0%

141658 HSHS HOSPICE SOUTHERN ILLINOIS					
701 WEST TEMPLE AVE SUITE B		Cost Report not filed.			
EFFINGHAM, IL 62401					
EFFINGHAM					
				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%	Return on Equity
					0.0%

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Sample Hospice reports from the Halmanac.com website.

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			
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%

141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON
PAV

Cost Report not filed.

HARVEY, IL 60426

COOK

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%

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Sample Hospice reports from the Halmanac.com website.

141653 INTEGRATED PALLIATIVE AND HOSPICE LLC				Proprietary - Partnership	
900 TECHNOLOGY WAY, SUITE 280		12/31/2015 365 Days Submitted		Hospice	
LIBERTYVILLE, IL 60048					
LAKE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	897.6
				Days to Collect	0.3
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	22.4%
Balance Sheet			Income Statement		
Current Assets	380,584	Total Charges	463,121		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	463,121	100.0%	
Total Assets	380,584	Operating Expense	380,012	82.1%	
Current Liabilities	424	Operating Margin	83,109	17.9%	
Long Term Liabilities	9,783	Other Income	0	0.0%	
Total Equity	370,377	Other Expense	0	0.0%	
Total Liab. and Equity	380,584	Net Profit or Loss	83,109	17.9%	

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%
				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.

141539 JOLIET AREA COMMUNITY HOSPICE				Nonprofit - Private	
250 WATER STONE CIRCLE		12/31/2015 365 Days Submitted		Hospice	
JOLIET, IL 60431					
WILL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	15.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	85.9
				Avg Payment Days	47.0
				Depreciation Rate	0.0%
				Return on Equity	-5.5%
Balance Sheet		Income Statement			
Current Assets	3,833,479	Total Charges	12,821,683		
Fixed Assets	4,815,146	Contract Allowance	818,054	6.4%	
Other Assets	0	Operating Revenue	12,003,629	93.6%	
Total Assets	20,162,733	Operating Expense	12,945,815	107.8%	
Current Liabilities	1,666,794	Operating Margin	-942,186	-7.8%	
Long Term Liabilities	1,294,066	Other Income	0	0.0%	
Total Equity	17,201,873	Other Expense	0	0.0%	
Total Liab. and Equity	20,162,733	Net Profit or Loss	(942,186)	-7.8%	
141525 JOURNEycare INC				Nonprofit - Private	
405 LAKE ZURICH ROAD		12/31/2015 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	184.8
				Avg Payment Days	106.8
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
Balance Sheet		Income Statement			
Current Assets	28,600,495	Total Charges	77,761,950		
Fixed Assets	38,787,464	Contract Allowance	25,454,446	32.7%	
Other Assets	2,172,135	Operating Revenue	52,307,504	67.3%	
Total Assets	73,955,164	Operating Expense	52,964,407	101.3%	
Current Liabilities	16,761,037	Operating Margin	-656,903	-1.3%	
Long Term Liabilities	437,016	Other Income	0	0.0%	
Total Equity	56,757,111	Other Expense	0	0.0%	
Total Liab. and Equity	73,955,164	Net Profit or Loss	(656,903)	-1.3%	

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Sample Hospice reports from the Halmanac.com website.

141602 KISHHEALTH SYSTEM HOSPICE

2727 SYCAMORE ROAD, SUITE 1B Cost Report not filed.

DEKALB, IL 60115

DEKALB

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

141624 LEXINGTON HOSPICE SERVICES, LLC

Proprietary - Other

1300 S MAIN STREET 12/31/2015 365 Days Submitted

Hospice

LOMBARD, IL 60148

DUPAGE

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	12.3%
Medicare LOS	87.7%
Current Ratio	2.2
Days to Collect	141.9
Avg Payment Days	10.6
Depreciation Rate	0.0%
Return on Equity	45.4%

Balance Sheet

Current Assets	8,926,734
Fixed Assets	13,455
Other Assets	0
Total Assets	8,940,189
Current Liabilities	4,092,514
Long Term Liabilities	0
Total Equity	4,847,675
Total Liab. and Equity	8,940,189

Income Statement

Total Charges	11,983,039
Contract Allowance	1,475,427
Operating Revenue	10,507,612
Operating Expense	8,304,730
Operating Margin	2,202,882
Other Income	0
Other Expense	0
Net Profit or Loss	2,202,882

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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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Sample Hospice reports from the Halmanac.com website.

141629 LOVING HANDS HOSPICE		Proprietary - Partnership	
6535 NORTH OLMSTEAD AVENUE, SUITE 150 CHICAGO, IL 60631		12/31/2015 365 Days Submitted Hospice	
COOK		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	2.7%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	19.3
		Days to Collect	0.0
		Avg Payment Days	8.4
		Depreciation Rate	0.0%
		Return on Equity	13.2%
Balance Sheet		Income Statement	
Current Assets	1,495,948	Total Charges	3,568,628
Fixed Assets	30,560	Contract Allowance	0
Other Assets	0	Operating Revenue	3,568,628
Total Assets	1,526,508	Operating Expense	3,376,745
Current Liabilities	77,388	Operating Margin	191,883
Long Term Liabilities	0	Other Income	0
Total Equity	1,449,120	Other Expense	0
Total Liab. and Equity	1,526,508	Net Profit or Loss	191,883
		100.0%	
		94.6%	
		5.4%	
		0.0%	
		0.0%	
		5.4%	

141566 LOYOLA UNIV CTR FOR HOME CR &		Cost Report not filed.	
701 W NORTH AVENUE 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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	

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Sample Hospice reports from the Halmanac.com website.

141625 MAXIMUM HOSPICE AND PALLIATIVE CARE

8327 S SOUTH CHICAGO AVENUE, STE B Cost Report not filed.

CHICAGO, IL 60617

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%

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%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141527 MIDWEST PALLIATIVE & HOSPICE CARECENTER				Nonprofit - Private	
2050 CLAIRE COURT		12/31/2015 365 Days Submitted		Hospice	
GLENVIEW, IL 60025					
COOK					
				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Skilled Nursing	0.2%
				Nursing	17.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	291.7
				Avg Payment Days	167.4
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
Balance Sheet		Income Statement			
Current Assets	28,600,495	Total Charges	49,264,524		
Fixed Assets	38,787,464	Contract Allowance	16,126,154	32.7%	
Other Assets	2,172,135	Operating Revenue	33,138,370	67.3%	
Total Assets	73,955,164	Operating Expense	33,795,273	102.0%	
Current Liabilities	16,761,037	Operating Margin	-656,903	-2.0%	
Long Term Liabilities	437,016	Other Income	0	0.0%	
Total Equity	56,757,111	Other Expense	0	0.0%	
Total Liab. and Equity	73,955,164	Net Profit or Loss	(656,903)	-2.0%	
141618 MONARCH HOSPICE & PALLIATIVE CARE, INC				Proprietary - Corporation	
7444 W WILSON AVE, SUITE 102		12/31/2015 365 Days Submitted		Hospice	
HARWOOD HEIGHTS, IL 60706					
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	2.1
				Days to Collect	535.2
				Avg Payment Days	131.6
				Depreciation Rate	0.0%
				Return on Equity	-2.3%
Balance Sheet		Income Statement			
Current Assets	1,433,982	Total Charges	1,152,470		
Fixed Assets	0	Contract Allowance	56,559	4.9%	
Other Assets	0	Operating Revenue	1,095,911	95.1%	
Total Assets	1,433,982	Operating Expense	1,101,159	100.5%	
Current Liabilities	697,690	Operating Margin	-5,248	-0.5%	
Long Term Liabilities	508,065	Other Income	0	0.0%	
Total Equity	228,227	Other Expense	0	0.0%	
Total Liab. and Equity	1,433,982	Net Profit or Loss	(5,248)	-0.5%	

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Sample Hospice reports from the Halmanac.com website.

141520 NORTHERN ILLINOIS HOSPICE				Nonprofit - Private	
4215 NEWBURG ROAD		12/31/2015 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	54.4
				Avg Payment Days	45.4
				Depreciation Rate	0.0%
				Return on Equity	-2.2%
Balance Sheet		Income Statement			
Current Assets	1,356,162	Total Charges	3,805,095		
Fixed Assets	465,927	Contract Allowance	13,196	0.3%	
Other Assets	0	Operating Revenue	3,791,899	99.7%	
Total Assets	4,141,130	Operating Expense	3,871,820	102.1%	
Current Liabilities	481,207	Operating Margin	-79,921	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,659,923	Other Expense	0	0.0%	
Total Liab. and Equity	4,141,130	Net Profit or Loss	(79,921)	-2.1%	

141522 NORTHSHORE UNIVERSITY HEALTHSYSTEM HOME & HOSPICE					
4901 SEARLE PARKWAY, SUITE 160		Cost Report not filed.			
SKOKIE, IL 60077					
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.

141662 OASIS HOSPICE & PALLIATIVE CARE INC				Proprietary - Corporation	
11700 S WESTERN AVENUE SUITE 13-14		12/31/2015 204 Days Submitted		Hospice	
CHICAGO, IL 60643					
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	0.2
				Days to Collect	212.7
				Avg Payment Days	99.5
				Depreciation Rate	0.0%
				Return on Equity	70.4%
Balance Sheet					
Current Assets	104,590	Total Charges	103,153		
Fixed Assets	20,060	Contract Allowance	0	0.0%	
Other Assets	1,943	Operating Revenue	103,153	100.0%	
Total Assets	126,593	Operating Expense	398,470	386.3%	
Current Liabilities	529,999	Operating Margin	-295,317	-286.3%	
Long Term Liabilities	16,000	Other Income	0	0.0%	
Total Equity	-419,406	Other Expense	0	0.0%	
Total Liab. and Equity	126,593	Net Profit or Loss	(295,317)	-286.3%	
Income Statement					
141605 OSF HOSPICE					
5501 E STATE STREET		9/30/2015 365 Days Submitted		Nonprofit - Church	
ROCKFORD, IL 61108				Hospice	
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	2,044.7
				Avg Payment Days	933.5
				Depreciation Rate	0.0%
				Return on Equity	-2.0%
Balance Sheet					
Current Assets	9,348,102	Total Charges	2,816,243		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	2,816,243	100.0%	
Total Assets	18,026,883	Operating Expense	2,504,613	88.9%	
Current Liabilities	7,431,748	Operating Margin	311,630	11.1%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	311,630	11.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

141546 OSF HOSPICE				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2015 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	16.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	621.1
				Avg Payment Days	356.3
				Depreciation Rate	0.0%
				Return on Equity	-17.1%
Balance Sheet		Income Statement			
Current Assets	9,348,102	Total Charges	9,271,825		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	9,271,825	100.0%	
Total Assets	18,026,883	Operating Expense	6,562,606	70.8%	
Current Liabilities	7,431,748	Operating Margin	2,709,219	29.2%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	2,709,219	29.2%	

141601 OSF HOSPICE - EASTERN REGION				Nonprofit - Church	
211 LANDMARK DR, SUITE D3		9/30/2015 365 Days Submitted		Hospice	
NORMAL, IL 61761					
MCLEAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	9.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	1,267.7
				Avg Payment Days	768.9
				Depreciation Rate	0.0%
				Return on Equity	-9.4%
Balance Sheet		Income Statement			
Current Assets	9,348,102	Total Charges	4,542,313		
Fixed Assets	8,084,376	Contract Allowance	0	0.0%	
Other Assets	197,929	Operating Revenue	4,542,313	100.0%	
Total Assets	18,026,883	Operating Expense	3,040,860	66.9%	
Current Liabilities	7,431,748	Operating Margin	1,501,453	33.1%	
Long Term Liabilities	26,484,781	Other Income	0	0.0%	
Total Equity	-15,889,646	Other Expense	0	0.0%	
Total Liab. and Equity	18,026,883	Net Profit or Loss	1,501,453	33.1%	

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Sample Hospice reports from the Halmanac.com website.

141573 OSF SAINT ANTHONY'S HOSPICE

915 E FIFTH ST

Cost Report not filed.

ALTON, IL 62002

MADISON

DUMMY FOR MEDICAID HHA

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%

141570 OTTAWA REGIONAL HOSPICE

1601 MERCURY CIRCLE, SUITE #1

Cost Report not filed.

OTTAWA, IL 61350

LA SALLE

DUMMY FOR MEDICAID HHA

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.

141591 PALOS COMMUNITY HOSPITAL HOSPI

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

141628 PEACE HOSPICE AND PALLIATIVE CARE, INC

Proprietary - Corporation

1717 N NAPER BLVD SUITE 301 12/31/2015 365 Days Submitted

Hospice

NAPERVILLE, IL 60563

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.1%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	100.0%
Current Ratio	2.7
Days to Collect	62.4
Avg Payment Days	35.2
Depreciation Rate	0.0%
Return on Equity	81.2%

Balance Sheet

Current Assets	956,799
Fixed Assets	630
Other Assets	0
Total Assets	964,024
Current Liabilities	350,915
Long Term Liabilities	0
Total Equity	613,109
Total Liab. and Equity	964,024

Income Statement

Total Charges	4,121,615
Contract Allowance	0
Operating Revenue	4,121,615
Operating Expense	3,623,713
Operating Margin	497,902
Other Income	0
Other Expense	0
Net Profit or Loss	497,902

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Sample Hospice reports from the Halmanac.com website.

141646 PREFERRED HOME HEALTH CARE MIDWEST		Proprietary - Corporation	
945 SE 2ND STREET		12/31/2015 365 Days Submitted Hospice	
GALVA, IL 61434			
HENRY		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	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	822,410
Fixed Assets	0	Contract Allowance	291,109
Other Assets	0	Operating Revenue	531,301
Total Assets	0	Operating Expense	604,583
Current Liabilities	0	Operating Margin	-73,282
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(73,282)
			35.4%
			64.6%
			113.8%
			-13.8%
			0.0%
			0.0%
			0.0%
			-13.8%

141563 PRESENCE HOSPICE-ELGIN		Cost Report not filed.	
799 SOUTH MCLEAN BLVD			
ELGIN, IL 60123			
KANE		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
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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Sample Hospice reports from the Halmanac.com website.

141584 PRESENCE HOSPICE URBANA

1501 INTERSTATE DRIVE, SUITE C Cost Report not filed.

CHAMPAIGN, IL 61821

CHAMPAIGN

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%

141609 PROVIDENCE HOSPICE

Proprietary - Corporation

18601 N CREEK DRIVE SUITE A 12/31/2015 365 Days Submitted Hospice

TINLEY PARK, IL 60477

COOK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	4,498,046	Total Charges	2,544,798	Skilled Nursing	0.4%
Fixed Assets	22,579	Contract Allowance	0	Nursing	1.4%
Other Assets	0	Operating Revenue	2,544,798	Home Healthcare	0.0%
Total Assets	4,520,625	Operating Expense	1,782,188	Length of Stay	
Current Liabilities	554,152	Operating Margin	762,610	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	8.1
Total Equity	3,966,473	Other Expense	0	Days to Collect	103.1
Total Liab. and Equity	4,520,625	Net Profit or Loss	762,610	Avg Payment Days	5.2
				Depreciation Rate	0.0%
				Return on Equity	19.2%

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Sample Hospice reports from the Halmanac.com website.

141575 QUAD COUNTY HOSPICE

194 US HIGHWAY ROUTE 501

Cost Report not filed.

PANA, IL 62557

CHRISTIAN

NGS (IL)

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

141513 RAINBOW HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1550 BISHOP COURT

12/31/2015 275 Days Submitted

Hospice

MOUNT PROSPECT, IL 60056

COOK

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

100.0% 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	9,596,839
Fixed Assets	0	Contract Allowance	9,596,839
Other Assets	1,283,415	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 - 2015

Sample Hospice reports from the Halmanac.com website.

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	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

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

Income Statement

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

141643 SAFE HAVEN HOSPICE LLC

200 N POSTVILLE DR Cost Report not filed.

LINCOLN, IL 62656

LOGAN

PALMETTO HHH C

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141582 SEASONS HOSPICE				Proprietary - Corporation	
606 POTTER ROAD		12/31/2015 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	20.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	125.3
				Avg Payment Days	47.5
				Depreciation Rate	0.0%
				Return on Equity	50.5%
Balance Sheet					
Income Statement					
Current Assets	11,421,398	Total Charges	43,143,362		
Fixed Assets	2,235,430	Contract Allowance	38,215	0.1%	
Other Assets	13,011,603	Operating Revenue	43,105,147	99.9%	
Total Assets	26,718,670	Operating Expense	41,551,034	96.4%	
Current Liabilities	22,945,924	Operating Margin	1,554,113	3.6%	
Long Term Liabilities	696,748	Other Income	0	0.0%	
Total Equity	3,075,998	Other Expense	0	0.0%	
Total Liab. and Equity	26,718,670	Net Profit or Loss	1,554,113	3.6%	
141579 SERENITY HOSPICE AND HOME					
1658 S ILLINOIS ROUTE 2		12/31/2015 365 Days Submitted		Nonprofit - Private	
OREGON, IL 61061					
OGLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.7
				Days to Collect	55.1
				Avg Payment Days	10.9
				Depreciation Rate	0.0%
				Return on Equity	23.4%
Balance Sheet					
Income Statement					
Current Assets	1,757,346	Total Charges	4,524,462		
Fixed Assets	5,164	Contract Allowance	152,270	3.4%	
Other Assets	0	Operating Revenue	4,372,192	96.6%	
Total Assets	1,762,510	Operating Expense	3,987,867	91.2%	
Current Liabilities	119,534	Operating Margin	384,325	8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,642,976	Other Expense	0	0.0%	
Total Liab. and Equity	1,762,510	Net Profit or Loss	384,325	8.8%	

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Sample Hospice reports from the Halmanac.com website.

141652 SOLACE HOSPICE & PALLIATIVE CARE INC				Proprietary - Corporation	
650 EAST DEVON AVENUE SUITE 188		12/31/2015 365 Days Submitted		Hospice	
ITASCA, IL 60143					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	102.1%
Balance Sheet					
Current Assets	14,205	Total Charges	368,804		
Fixed Assets	1,320	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	368,804	100.0%	
Total Assets	15,525	Operating Expense	417,968	113.3%	
Current Liabilities	63,688	Operating Margin	-49,164	-13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-48,163	Other Expense	0	0.0%	
Total Liab. and Equity	15,525	Net Profit or Loss	(49,164)	-13.3%	
Income Statement					
141530 SSM HEALTH AT HOME HOSPICE-ILLINOIS					
				Nonprofit - Private	
#2 GOOD SAMARITAN WAY, SUITE 325		12/31/2015 365 Days Submitted		Hospice	
MOUNT VERNON, IL 62864					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	6.9%
Balance Sheet					
Current Assets	0	Total Charges	4,028,683		
Fixed Assets	0	Contract Allowance	1,572,621	39.0%	
Other Assets	0	Operating Revenue	2,456,062	61.0%	
Total Assets	0	Operating Expense	2,516,012	102.4%	
Current Liabilities	865,440	Operating Margin	-59,950	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-865,440	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	(59,950)	-2.4%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

141503 ST JOHN'S HOSPITAL HOSPICE PRO

2667 FARRAGUT DRIVE Cost Report not filed.

SPRINGFIELD, IL 62704

SANGAMON

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

141595 ST MARGARETS HOSPICE

600 E 1ST STREET Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

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

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Sample Hospice reports from the Halmanac.com website.

141576 TIP HOSPICE

1901 FRANK SCOTT PARKWAY E SUITE 2 Cost Report not filed.

SHILOH, IL 62269

SAINT CLAIR

PALMETTO HHH C

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%

141626 TRANSITIONS HOSPICE

Proprietary - Corporation

12040 RAYMOND COURT

12/31/2015 365 Days Submitted

Hospice

HUNTLEY, IL 60142

MCHENRY

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	5,312,452	Total Charges	9,489,384		Skilled Nursing 0.0%
Fixed Assets	139,187	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	2,798,712	Operating Revenue	9,489,384	100.0%	Home Healthcare 0.0%
Total Assets	8,250,351	Operating Expense	9,471,711	99.8%	Length of Stay
Current Liabilities	8,030,945	Operating Margin	17,673	0.2%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 0.7
Total Equity	219,406	Other Expense	0	0.0%	Days to Collect 200.9
Total Liab. and Equity	8,250,351	Net Profit or Loss	17,673	0.2%	Avg Payment Days 190.4
					Depreciation Rate 0.0%
					Return on Equity 8.1%

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Sample Hospice reports from the Halmanac.com website.

141551 UNITY HOSPICE OF CHICAGOLAND, LLC				Proprietary - Partnership	
700 S CLINTON STREET SUITE 210		12/31/2015 365 Days Submitted		Hospice	
CHICAGO, IL 60607					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	27.4
				Days to Collect	179.3
				Avg Payment Days	2.0
				Depreciation Rate	0.0%
				Return on Equity	12.7%
<hr/>					
141597 UNITY HOSPICE OF GREATER ST LOUIS				Proprietary - Partnership	
1604 EASTPORT PLAZA DR STE 102		12/31/2015 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	20.6
				Days to Collect	14.5
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	7.8%

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

141614 UNITY HOSPICE OF WESTERN ILLINOIS				Proprietary - Partnership	
1201 SOUTH 7TH STREET #101		12/31/2015 365 Days Submitted		Hospice	
ROCHELLE, IL 61068					
OGLE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	32.4
Current Assets	1,028,006	Total Charges	3,548,151	Days to Collect	64.9
Fixed Assets	14,787	Contract Allowance	0	Avg Payment Days	3.4
Other Assets	1,040,981	Operating Revenue	3,548,151	Depreciation Rate	0.0%
Total Assets	2,083,774	Operating Expense	3,242,371	Return on Equity	14.9%
Current Liabilities	31,680	Operating Margin	305,780		
Long Term Liabilities	0	Other Income	0		
Total Equity	2,052,094	Other Expense	0		
Total Liab. and Equity	2,083,774	Net Profit or Loss	305,780		

141583 UNITYPOINT HOSPICE					
106 19TH AVENUE, SUITE 101		Cost Report not filed.			
MOLINE, IL 61265					
ROCK ISLAND				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
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.

141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61636

PEORIA

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

141654 V CARE HOSPICE SERVICES OF ILLINOIS

Proprietary - Other

3100 DUNDEE ROAD, SUITE 303

12/31/2015 365 Days Submitted

Hospice

NORTHBROOK, IL 60062

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

113.9% Current Ratio 0.5

-13.9% Days to Collect 14.0

0.0% Avg Payment Days 27.1

0.0% Depreciation Rate 0.0%

-13.9% Return on Equity 376.9%

Balance Sheet

Income Statement

Current Assets	16,720	Total Charges	372,018
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	372,018
Total Assets	17,720	Operating Expense	423,625
Current Liabilities	31,412	Operating Margin	-51,607
Long Term Liabilities	0	Other Income	0
Total Equity	-13,692	Other Expense	0
Total Liab. and Equity	17,720	Net Profit or Loss	(51,607)

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Sample Hospice reports from the Halmanac.com website.

141541 VITAS CORPORATION				Proprietary - Corporation	
8525 W 183RD STREET, STE M		12/31/2015 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	16.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	76.7
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	5.2%
<hr/>					
141531 VITAS CORPORATION				Proprietary - Corporation	
105 MARQUETTE STREET, SUITE A		12/31/2015 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	92.5
				Avg Payment Days	11.1
				Depreciation Rate	0.0%
				Return on Equity	-19.9%

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Sample Hospice reports from the Halmanac.com website.

141634 VITAS HEALTHCARE CORPORATION MIDWEST				Proprietary - Corporation	
8 EXECUTIVE DRIVE, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	4.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	88.7
				Avg Payment Days	9.5
				Depreciation Rate	0.0%
				Return on Equity	10.8%
Balance Sheet					
Income Statement					
Current Assets	656,120	Total Charges	4,815,211		
Fixed Assets	119,408	Contract Allowance	101,866	2.1%	
Other Assets	0	Operating Revenue	4,713,345	97.9%	
Total Assets	775,528	Operating Expense	4,743,109	100.6%	
Current Liabilities	1,022,899	Operating Margin	-29,764	-0.6%	
Long Term Liabilities	29,388	Other Income	0	0.0%	
Total Equity	-276,759	Other Expense	0	0.0%	
Total Liab. and Equity	775,528	Net Profit or Loss	(29,764)	-0.6%	
141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS					
580 WATERS EDGE, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	84.8
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	6.3%
Balance Sheet					
Income Statement					
Current Assets	2,150,787	Total Charges	20,784,008		
Fixed Assets	138,087	Contract Allowance	554,503	2.7%	
Other Assets	3,206	Operating Revenue	20,229,505	97.3%	
Total Assets	2,292,080	Operating Expense	18,076,712	89.4%	
Current Liabilities	-32,135,311	Operating Margin	2,152,793	10.6%	
Long Term Liabilities	236,352	Other Income	0	0.0%	
Total Equity	34,191,039	Other Expense	0	0.0%	
Total Liab. and Equity	2,292,080	Net Profit or Loss	2,152,793	10.6%	

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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%
				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%	

141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

13246 SOUTH ROUTE 59 SUITE 102 12/31/2015 365 Days Submitted

Hospice

PLAINFIELD, IL 60585

WILL				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	48.4
				Avg Payment Days	100.5
				Depreciation Rate	0.0%
				Return on Equity	-181.9%

Balance Sheet		Income Statement			
Current Assets	96,682	Total Charges	537,317		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	537,317	100.0%	
Total Assets	96,682	Operating Expense	471,931	87.8%	
Current Liabilities	132,620	Operating Margin	65,386	12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-35,938	Other Expense	0	0.0%	
Total Liab. and Equity	96,682	Net Profit or Loss	65,386	12.2%	

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