

Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

101545 VITAS HEALTHCARE CORPORATION OF FLORIDA				Proprietary - Corporation	
4450 W EAU GALLIE BLVD STE 250		12/31/2015 365 Days Submitted		Hospice	
MELBOURNE, FL 32934					
BREVARD					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	7.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	52.0
				Avg Payment Days	15.4
				Depreciation Rate	14.6%
				Return on Equity	12.1%
Balance Sheet		Income Statement			
Current Assets	36,177,408	Total Charges	592,598,779		
Fixed Assets	15,775,165	Contract Allowance	14,292,699	2.4%	
Other Assets	105,306	Operating Revenue	578,306,080	97.6%	
Total Assets	52,057,879	Operating Expense	497,663,211	86.1%	
Current Liabilities	-610,396,285	Operating Margin	80,642,869	13.9%	
Long Term Liabilities	-3,325,080	Other Income	0	0.0%	
Total Equity	665,779,244	Other Expense	0	0.0%	
Total Liab. and Equity	52,057,879	Net Profit or Loss	80,642,869	13.9%	
111591 LIFE CHOICE HOSPICE				Proprietary - Other	
1585 GEORGIA HWY 34, SUITE A		11/13/2015 317 Days Submitted		Hospice	
NEWNAN, GA 30265					
COWETA					
				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	1.4
				Days to Collect	63.9
				Avg Payment Days	9.1
				Depreciation Rate	0.1%
				Return on Equity	-8.2%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,401,983		
Fixed Assets	11,356,665	Contract Allowance	226,106	0.1%	
Other Assets	595,690,149	Operating Revenue	390,175,877	99.9%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,330,058	-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	(15,330,058)	-3.9%	

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011528 HOSPICE ADVANTAGE BETHANY HOUSE				Proprietary - Partnership	
665 OPELIKA ROAD, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
AUBURN, AL 36830					
LEE				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,317,824		
Fixed Assets	11,356,665	Contract Allowance	178,755	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
011579 SOLAMOR HOSPICE - JACKSONVILLE				Proprietary - Other	
1735 HIGHWAY 77		12/31/2015 365 Days Submitted		Hospice	
SOUTHSIDE, AL 35907					
ETOWAH				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,391,110		
Fixed Assets	11,356,665	Contract Allowance	252,041	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%	

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011600 HOSPICE ADVANTAGE OF PELHAM				Proprietary - Corporation	
211 YEAGER PARKWAY, SUITE A		12/31/2015 365 Days Submitted		Hospice	
PELHAM, AL 35124					
SHELBY				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,433,491		
Fixed Assets	11,356,665	Contract Allowance	294,422	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%	
011619 HOSPICE ADVANTAGE				Proprietary - Corporation	
4037 US HWY 231		12/31/2015 365 Days Submitted		Hospice	
WETUMPKA, AL 36093					
ELMORE				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,245,451		
Fixed Assets	11,356,665	Contract Allowance	106,382	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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011630 HOSPICE ADVANTAGE BIRMINGHAM				Proprietary - Corporation	
2435 1ST AVENUE SOUTH		12/31/2015 365 Days Submitted		Hospice	
IRONDALE, AL 35210					
JEFFERSON					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,629,546		
Fixed Assets	11,356,665	Contract Allowance	490,477	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%	
011678 HOSPICE ADVANTAGE OF FLORENCE				Proprietary - Corporation	
507 E DR HICKS BOULEVARD		12/31/2015 365 Days Submitted		Hospice	
FLORENCE, AL 35634					
LAUDERDALE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,245,814		
Fixed Assets	11,356,665	Contract Allowance	106,745	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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031521 HOSPICE COMPASSUS-CASA GRANDE				Proprietary - Partnership		
1675 EAST MONUMENT PLAZA DRIVE, SUITE A		12/31/2015 365 Days Submitted		Hospice		
CASA GRANDE, AZ 85222						
PINAL				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	80,560,118	Total Charges	390,234,743	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	95,674	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%
031523 HOSPICE COMPASSUS-PAYSON				Proprietary - Partnership		
511 SOUTH MUDSPRING ROAD, SUITE #1		12/31/2015 365 Days Submitted		Hospice		
PAYSON, AZ 85541						
GILA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.1%	
Current Assets	80,560,118	Total Charges	390,207,055	Home Healthcare	0.0%	
Fixed Assets	11,356,665	Contract Allowance	67,986	0.0%	Length of Stay	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio	1.4
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect	73.6
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate	0.1%
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity	-8.3%

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031550 HOSPICE COMPASSUS-WHITE MOUNTAIN				Proprietary - Partnership	
1789 WEST COMMERCE DRIVE, SUITE A		12/31/2015 365 Days Submitted		Hospice	
LAKESIDE, AZ 85929					
NAVAJO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.4%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,275,104		
Fixed Assets	11,356,665	Contract Allowance	136,035	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
031560 HOSPICE COMPASSUS-SEDONA/ FLAGSTAFF/ PRESCOTT				Proprietary - Partnership	
70 BELL ROCK PLAZA, SUITE A		12/31/2015 365 Days Submitted		Hospice	
SEDONA, AZ 86351					
COCONINO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.4%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,596,448		
Fixed Assets	11,356,665	Contract Allowance	457,379	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%	

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031573 HOSPICE COMPASSUS-YUMA				Proprietary - Partnership	
1025 WEST 24TH STREET SUITE 15		12/31/2015 365 Days Submitted		Hospice	
YUMA, AZ 85364					
YUMA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,595,814		
Fixed Assets	11,356,665	Contract Allowance	456,745	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%	
031581 HOSPICE COMPASSUS-BULLHEAD CITY				Proprietary - Partnership	
1225 HANCOCK ROAD, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
BULLHEAD CITY, AZ 86442					
MOHAVE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,176,253		
Fixed Assets	11,356,665	Contract Allowance	37,184	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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051661 HOSPICE CARE OF CALIFORNIA				Proprietary - Partnership
14241 E FIRESTONE BLVD, SUITE 10		12/31/2015 365 Days Submitted		Hospice
LA MIRADA, CA 90638				
LOS ANGELES				
BLUE CROSS (CALIFORNIA)				Key Performance Ind.
				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	390,157,809	
Fixed Assets	11,356,665	Contract Allowance	18,740	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%
061553 COMPASSUS GREATER COLORADO SPRINGS				Proprietary - Other
655 SOUTHPOINTE COURT SUITE 201		12/31/2015 365 Days Submitted		Hospice
COLORADO SPRINGS, CO 80906				
EL PASO				
NOVITAS (COLORADO)				Key Performance Ind.
				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	390,217,310	
Fixed Assets	11,356,665	Contract Allowance	78,241	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%

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061558 COMPASSUS-GREATER DENVER				Proprietary - Other	
2460 W 26TH AVENUE SUITE 300-C		12/31/2015 365 Days Submitted		Hospice	
DENVER, CO 80211					
ARAPAHOE					
CGS Administrators HHH				Key Performance Ind.	
				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,291,862		
Fixed Assets	11,356,665	Contract Allowance	152,793	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
071536 COMPASSUS - GREATER CONNECTICUT				Proprietary - Other	
109 BOSTON POST ROAD, SUITE 202-203		12/31/2015 365 Days Submitted		Hospice	
ORANGE, CT 06477					
NEW HAVEN					
NATIONAL GOVT SERVICES (CONNECTICUT)				Key Performance Ind.	
				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,299,040		
Fixed Assets	11,356,665	Contract Allowance	159,971	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

111506 LIFE CHOICE HOSPICE				Proprietary - Other
106 PEARL DRIVE, SUITE 107		12/31/2015 365 Days Submitted		Hospice
LA FAYETTE, GA 30728				
WALKER				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		1.4
		Days to Collect		73.6
		Avg Payment Days		10.5
		Depreciation Rate		0.2%
		Return on Equity		-8.3%
Balance Sheet				
Income Statement				
Current Assets	80,560,118	Total Charges	390,285,499	
Fixed Assets	11,356,665	Contract Allowance	146,430	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%
111627 COMPASSUS-KENNESAW				
300 CHASTAIN CENTER BLVD SUITE 345		12/31/2015 365 Days Submitted		Hospice
KENNESAW, GA 30144				
COBB				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		1.4
		Days to Collect		73.6
		Avg Payment Days		10.5
		Depreciation Rate		0.1%
		Return on Equity		-8.3%
Balance Sheet				
Income Statement				
Current Assets	80,560,118	Total Charges	390,232,934	
Fixed Assets	11,356,665	Contract Allowance	93,865	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%

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111648 COMPASSUS-ATLANTA				Proprietary - Corporation	
100 CRESCENT CENTRE PARKWAY, SUITE 220 TUCKER, GA 30084				12/31/2015 365 Days Submitted Hospice	
DEKALB				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet				Nursing	0.0%
Income Statement				Home Healthcare	0.0%
Current Assets	80,560,118	Total Charges	390,233,872	Length of Stay	
Fixed Assets	11,356,665	Contract Allowance	94,803	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity
111649 COMPASSUS-FAYETTEVILLE				Proprietary - Other	
145 HOWARD LANE FAYETTEVILLE, GA 30215				12/31/2015 365 Days Submitted Hospice	
FAYETTE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet				Nursing	0.1%
Income Statement				Home Healthcare	0.0%
Current Assets	80,560,118	Total Charges	390,255,976	Length of Stay	
Fixed Assets	11,356,665	Contract Allowance	116,907	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	Medicare LOS
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	Current Ratio
Current Liabilities	58,485,559	Operating Margin	-15,366,866	-3.9%	Days to Collect
Long Term Liabilities	442,921,791	Other Income	0	0.0%	Avg Payment Days
Total Equity	186,199,582	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	687,606,932	Net Profit or Loss	(15,366,866)	-3.9%	Return on Equity

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111651 COMPASSUS-ATHENS				Proprietary - Other	
2470 DANIELS BRIDGE ROAD SUITE 171		12/31/2015 365 Days Submitted		Hospice	
ATHENS, GA 30606					
CLARKE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,258,935		
Fixed Assets	11,356,665	Contract Allowance	119,866	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
111664 COMPASSUS-AUGUSTA				Proprietary - Corporation	
2824 HILLCREEK DRIVE		12/31/2015 365 Days Submitted		Hospice	
AUGUSTA, GA 30909					
RICHMOND					
				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	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	390,136,101		
Fixed Assets	11,356,665	Contract Allowance	-2,968	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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111682 HOSPICE ADVANTAGE, LLC				Proprietary - Corporation	
583 HIGHLAND CROSSING, SUITE 120		12/31/2015 365 Days Submitted		Hospice	
ELLIJAY, GA 30540					
GILMER					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,270,744		
Fixed Assets	11,356,665	Contract Allowance	131,675	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
111694 COMPASSUS-WRIGHTSVILLE					
6585 EAST COLLEGE STREET		12/31/2015 365 Days Submitted		Hospice	
WRIGHTSVILLE, GA 31096					
JOHNSON					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,160,852		
Fixed Assets	11,356,665	Contract Allowance	21,783	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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111696 COMPASSUS-MACON				Proprietary - Corporation	
3902 NORTHSIDE DRIVE SUITE B3		12/31/2015 365 Days Submitted		Hospice	
MACON, GA 31210					
BIBB					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,191,470		
Fixed Assets	11,356,665	Contract Allowance	52,401	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
111698 COMPASSUS-SAVANNAH					
310 COMMERCIAL DRIVE SUITE A		12/31/2015 365 Days Submitted		Hospice	
SAVANNAH, GA 31406					
CHATHAM					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,897,447		
Fixed Assets	11,356,665	Contract Allowance	758,378	0.2%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.8%	
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%	

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111730 COMPASSUS-COLUMBUS				Proprietary - Corporation	
5651 WHITESVILLE ROAD SUITE 110		12/31/2015 365 Days Submitted		Hospice	
COLUMBUS, GA 31904					
MUSCOGEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,218,314		
Fixed Assets	11,356,665	Contract Allowance	79,245	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS					
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	0.3%
				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%	

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141623 HOSPICE ADVANTAGE LLC				Proprietary - Corporation
16W485 SFRONTAGE ROAD SUITE 303		12/31/2015 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		
		Medicare LOS		
		Current Ratio	1.4	
		Days to Collect	73.6	
		Avg Payment Days	10.5	
		Depreciation Rate	0.1%	
		Return on Equity	-8.3%	
Balance Sheet		Income Statement		
Current Assets	80,560,118	Total Charges	390,790,011	
Fixed Assets	11,356,665	Contract Allowance	650,942	0.2%
Other Assets	595,690,149	Operating Revenue	390,139,069	99.8%
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%
151560 COMPASSUS - INDIANAPOLIS				Proprietary - Corporation
3640 N BRIARWOOD LN STE 1		12/31/2015 365 Days Submitted		Hospice
MUNCIE, IN 47304				
DELAWARE				
		Key Performance Ind.		
DUMMY FOR MEDICAID HHA		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	0.2%	
		Return on Equity	-8.3%	
Balance Sheet		Income Statement		
Current Assets	80,560,118	Total Charges	390,232,260	
Fixed Assets	11,356,665	Contract Allowance	93,191	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%

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Sample Hospice reports from the Halmanac.com website.

161566 HOSPICE COMPASSUS - NORTHEAST IOWA				Proprietary - Partnership	
610 32ND AVENUE SW		12/31/2015 365 Days Submitted		Hospice	
CEDAR RAPIDS, IA 52404					
LINN				Key Performance Ind.	
CGS Administrators HHH				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	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,422,137		
Fixed Assets	11,356,665	Contract Allowance	283,068	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%	
171565 HOSPICE ADVANTAGE				Proprietary - Corporation	
10101 W 87TH STREET SUITE 200		12/31/2015 365 Days Submitted		Hospice	
OVERLAND PARK, KS 66212					
JOHNSON				Key Performance Ind.	
CAHABA				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,180,972		
Fixed Assets	11,356,665	Contract Allowance	41,903	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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191553 HOSPICE COMPASSUS -MONROE				Proprietary - Partnership	
2213 JUSTICE AVENUE		12/31/2015 365 Days Submitted		Hospice	
MONROE, LA 71201					
OUACHITA					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,190,060		
Fixed Assets	11,356,665	Contract Allowance	50,991	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
191569 HOSPICE COMPASSUS - GREATER NEW ORLEANS				Proprietary - Partnership	
1301 WEST CAUSEWAY APPROACH		12/31/2015 365 Days Submitted		Hospice	
MANDEVILLE, LA 70471					
SAINT TAMMANY					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,340,811		
Fixed Assets	11,356,665	Contract Allowance	201,742	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%	

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191640 HOSPICE COMPASSUS - BATON ROUGE				Proprietary - Partnership	
8704 JEFFERSON HWY SUITES B & C		12/31/2015 365 Days Submitted		Hospice	
BATON ROUGE, LA 70809					
EAST BATON ROUGE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,211,936		
Fixed Assets	11,356,665	Contract Allowance	72,867	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
191650 HOSPICE COMPASSUS - LAFAYETTE				Proprietary - Partnership	
610 W PINHOOK ROAD		12/31/2015 365 Days Submitted		Hospice	
LAFAYETTE, LA 70503					
LAFAYETTE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,231,403		
Fixed Assets	11,356,665	Contract Allowance	92,334	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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201519 COMPASSUS - GREATER MAINE				Proprietary - Other	
23 SPRING STREET, STE C		12/31/2015 365 Days Submitted		Hospice	
SCARBOROUGH, ME 04074					
CUMBERLAND				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				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	390,278,106		
Fixed Assets	11,356,665	Contract Allowance	139,037	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
221555 COMPASSUS - SOUTHERN MASSACHUSETTS				Proprietary - Other	
123 WATERHOUSE ROAD, SUITE 5		12/31/2015 365 Days Submitted		Hospice	
BOURNE, MA 02532					
BARNSTABLE				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,465,592		
Fixed Assets	11,356,665	Contract Allowance	326,523	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%	

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221560 COMPASSUS - GREATER WESTERN MASSACHUSETTS				Proprietary - Other	
15 MIDSTATE DRIVE		12/31/2015 365 Days Submitted		Hospice	
AUBURN, MA 01501					
WORCESTER				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.4
Current Assets	80,560,118	Total Charges	390,316,823	Days to Collect	73.6
Fixed Assets	11,356,665	Contract Allowance	177,754	Avg Payment Days	10.5
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

221568 COMPASSUS - GREATER BOSTON				Proprietary - Other	
460 TOTTEN POND ROAD, SUITE 390		12/31/2015 365 Days Submitted		Hospice	
WALTHAM, MA 02451					
MIDDLESEX				Key Performance Ind.	
NATIONAL HERITAGE (MASSACHUSETTS)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.4
Current Assets	80,560,118	Total Charges	390,261,719	Days to Collect	73.6
Fixed Assets	11,356,665	Contract Allowance	122,650	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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231562 HOSPICE COMPASSUS - DETROIT				Proprietary - Partnership	
30665 NORTHWESTERN HWY, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,243,563		
Fixed Assets	11,356,665	Contract Allowance	104,494	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
231596 COMPASSUS - BAY CITY				Proprietary - Other	
401 CENTER AVENUE, SUITE 130		12/31/2015 365 Days Submitted		Hospice	
BAY CITY, MI 48708					
BAY					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,285,946		
Fixed Assets	11,356,665	Contract Allowance	146,877	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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231597 COMPASSUS - DETROIT II				Proprietary - Other	
30700 TELEGRAPH RD, SUITE 3450		12/7/2015 341 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	68.8
				Avg Payment Days	9.8
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,309,559		
Fixed Assets	11,356,665	Contract Allowance	170,490	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
231598 COMPASSUS - FLINT				Proprietary - Corporation	
1309 SOUTH LINDEN ROAD SUITE B		12/31/2015 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,251,951		
Fixed Assets	11,356,665	Contract Allowance	112,882	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
Total Assets	687,606,932	Operating Expense	405,506,135	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,367,066	-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	(15,367,066)	-3.9%	

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231599 COMPASSUS - LANSING				Proprietary - Corporation	
801 SOUTH WAVERLY ROAD SUITE 200		12/31/2015 365 Days Submitted		Hospice	
LANSING, MI 48917					
EATON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,353,128		
Fixed Assets	11,356,665	Contract Allowance	214,059	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%	
231600 COMPASSUS - NORTHERN MICHIGAN				Proprietary - Corporation	
3217 WEST M-55, SUITE B		12/31/2015 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,388,615		
Fixed Assets	11,356,665	Contract Allowance	249,546	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%	

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231605 COMPASSUS - CASS CITY				Proprietary - Corporation	
5986 CASS CITY ROAD		12/31/2015 365 Days Submitted		Hospice	
CASS CITY, MI 48726					
TUSCOLA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,221,450		
Fixed Assets	11,356,665	Contract Allowance	82,381	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
251549 HOSPICE COMPASSUS- MISSISSIPPI				Proprietary - Partnership	
119-D WEST PRESLEY BLVD		12/31/2015 365 Days Submitted		Hospice	
MC COMB, MS 39648					
PIKE				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,539,276		
Fixed Assets	11,356,665	Contract Allowance	400,207	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%	

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251571 HOSPICE ADVANTAGE OF TUPELO/ CORINTH				Proprietary - Corporation	
280 SOUTH THOMAS, SUITE 101		12/31/2015 365 Days Submitted		Hospice	
TUPELO, MS 38803					
LEE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,492,498		
Fixed Assets	11,356,665	Contract Allowance	353,429	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%	
251586 HOSPICE ADVANTAGE OF JACKSON				Proprietary - Corporation	
13 NORTHTOWN DRIVE, SUITE 130		12/31/2015 365 Days Submitted		Hospice	
JACKSON, MS 39211					
HINDS					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,266,639		
Fixed Assets	11,356,665	Contract Allowance	127,570	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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251625 HOSPICE ADVANTAGE OF HATTIESBURG				Proprietary - Corporation	
517 WEST SCOوبا STREET, UNITS 20 & 30		12/31/2015 365 Days Submitted		Hospice	
HATTIESBURG, MS 39401					
FORREST				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,223,319		
Fixed Assets	11,356,665	Contract Allowance	84,250	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
251637 HOSPICE ADVANTAGE OF BROOKHAVEN				Proprietary - Corporation	
102 N FIRST ST		12/31/2015 365 Days Submitted		Hospice	
BROOKHAVEN, MS 39601					
LINCOLN				Key Performance Ind.	
BLUE CROSS (MISSISSIPPI)				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,347,179		
Fixed Assets	11,356,665	Contract Allowance	208,110	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%	

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251656 HOSPICE ADVANTAGE OF SOUTHAVEN				Proprietary - Corporation	
919 FERNCLIFF COVE SUITE I		12/31/2015 365 Days Submitted		Hospice	
SOUTHAVEN, MS 38671					
DESOTO					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,236,436		
Fixed Assets	11,356,665	Contract Allowance	97,367	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
261500 HOSPICE COMPASSUS- SOUTHWEST MISSOURI				Proprietary - Partnership	
1465 E. PRIMROSE		12/31/2015 365 Days Submitted		Hospice	
SPRINGFIELD, MO 65804					
GREENE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.5%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,473,585		
Fixed Assets	11,356,665	Contract Allowance	334,516	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%	

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261547 HOSPICE COMPASSUS-TRI LAKES MISSOURI				Proprietary - Partnership	
3044 SHEPHERD OF THE HILLS EXPRESSWAY, SUITE 200 BRANSON, MO 65616		12/31/2015 365 Days Submitted		Hospice	
TANEY				Key Performance Ind.	
CAHABA				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	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,238,121		
Fixed Assets	11,356,665	Contract Allowance	99,052	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
261548 HOSPICE COMPASSUS- SOUTH CENTRAL MISSOURI				Proprietary - Partnership	
1602-C N MAIN		12/31/2015 365 Days Submitted		Hospice	
MOUNTAIN GROVE, MO 65711					
WRIGHT				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,251,949		
Fixed Assets	11,356,665	Contract Allowance	112,880	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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261559 HOSPICE COMPASSUS-CENTRAL MISSOURI				Proprietary - Partnership	
600 MONROE STREET, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
JEFFERSON CITY, MO 65101					
COLE				Key Performance Ind.	
CAHABA				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	0.4%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,348,050		
Fixed Assets	11,356,665	Contract Allowance	208,981	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%	
261593 HOSPICE COMPASSUS-JOPLIN				Proprietary - Partnership	
2650 EAST 32ND STREET		12/31/2015 365 Days Submitted		Hospice	
JOPLIN, MO 64804					
JASPER				Key Performance Ind.	
CAHABA				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	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,298,516		
Fixed Assets	11,356,665	Contract Allowance	159,447	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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261622 COMPASSUS-LEE'S SUMMIT				Proprietary - Other	
1201 NW JEFFERSON STREET, SUITE E		12/31/2015 365 Days Submitted		Hospice	
BLUE SPRINGS, MO 64015					
JACKSON					
				Key Performance Ind.	
CAHABA				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,156,205		
Fixed Assets	11,356,665	Contract Allowance	17,136	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
261623 HOSPICE COMPASSUS-NORTH CENTRAL MISSOURI				Proprietary - Partnership	
3050 I-70 DRIVE SE - SUITE 100		12/31/2015 365 Days Submitted		Hospice	
COLUMBIA, MO 65201					
BOONE					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,337,036		
Fixed Assets	11,356,665	Contract Allowance	197,967	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%	

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Sample Hospice reports from the Halmanac.com website.

301528 COMPASSUS - GREATER MANCHESTER				Proprietary - Other	
170 SOUTH RIVER ROAD		12/31/2015 365 Days Submitted		Hospice	
BEDFORD, NH 03110					
HILLSBOROUGH				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				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	390,270,957		
Fixed Assets	11,356,665	Contract Allowance	131,888	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
301529 COMPASSUS-GREATER HAMPTON				Proprietary - Other	
65 LAFAYETTE RD SUITE 302		12/31/2015 365 Days Submitted		Hospice	
N HAMPTON, NH 03862					
ROCKINGHAM				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				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	390,208,857		
Fixed Assets	11,356,665	Contract Allowance	69,788	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

321560 HOSPICE COMPASSUS - ALBUQUERQUE				Proprietary - Partnership	
6000 UPTOWN BOULEVARD NE, SUITE 104 12/31/2015 365 Days Submitted				Hospice	
ALBUQUERQUE, NM 87110					
BERNALILLO				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,381,033		
Fixed Assets	11,356,665	Contract Allowance	241,964	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%	
361598 COMPASSUS - GREATER OHIO				Proprietary - Other	
837 CROCKER ROAD 12/31/2015 365 Days Submitted				Hospice	
WESTLAKE, OH 44145					
CUYAHOGA				Key Performance Ind.	
PALMETTO HHH C				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	391,815,392		
Fixed Assets	11,356,665	Contract Allowance	1,676,323	0.4%	
Other Assets	595,690,149	Operating Revenue	390,139,069	99.6%	
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%	

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371603 COMPASSUS - VINITA				Proprietary - Corporation
35904 SOUTH HIGHWAY 82		12/31/2015 365 Days Submitted		Hospice
CLAREMORE, OK 74017				
ROGERS				
				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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.1%
				Return on Equity -8.3%
<hr/>				
371618 LIFE CHOICE HOSPICE				Proprietary - Other
1900 NW EXPRESSWAY, SUITE 320		12/31/2015 365 Days Submitted		Hospice
OKLAHOMA CITY, OK 73118				
OKLAHOMA				
				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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.0%
				Return on Equity -8.3%

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371677 COMPASSUS - OWASSO				Proprietary - Other	
8551 NORTH 125TH EAST AVE, SUITE 250		12/31/2015 365 Days Submitted		Hospice	
OWASSO, OK 74055					
TULSA					
				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		1.4	
		Days to Collect		73.6	
		Avg Payment Days		10.5	
		Depreciation Rate		0.1%	
		Return on Equity		-8.3%	
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,314,468		
Fixed Assets	11,356,665	Contract Allowance	175,399	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
371678 COMPASSUS-MUSKOGEE				Proprietary - Corporation	
2913 AZALEA PARK DRIVE		12/31/2015 365 Days Submitted		Hospice	
MUSKOGEE, OK 74401					
MUSKOGEE					
				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		1.4	
		Days to Collect		73.6	
		Avg Payment Days		10.5	
		Depreciation Rate		0.1%	
		Return on Equity		-8.3%	
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,245,907		
Fixed Assets	11,356,665	Contract Allowance	106,838	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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391604 HOSPICE COMPASSUS - PHILADELPHIA				Proprietary - Partnership
2 CAMPUS BOULEVARD		12/31/2015 365 Days Submitted		Hospice
NEWTOWN SQUARE, PA 19073				
DELAWARE				
				Key Performance Ind.
CAHABA				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 0.1%
				Return on Equity -8.3%
<hr/>				
391649 COMPASSUS - GREATER PHILADELPHIA				Proprietary - Other
MONTGOMERY CORPORATE CENTER 200		12/31/2015 365 Days Submitted		Hospice
DRYDEN RD				
DRESHER, PA 19025				
MONTGOMERY				
				Key Performance Ind.
CAHABA				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 0.4%
				Return on Equity -8.3%

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391659 ARCADIA HOSPICE				Proprietary - Partnership	
7248 TILGHMAN STREET SUITE 160		12/31/2015 184 Days Submitted		Hospice	
ALLENTOWN, PA 18106		6/30/2015 184 Days Submitted			
LEHIGH		6/30/2015 184 Days Submitted		Key Performance Ind.	
CAHABA				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	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,201,187		
Fixed Assets	11,356,665	Contract Allowance	62,118	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
421572 HOSPICE COMPASSUS-GREENVILLE-SPARTANBURG				Proprietary - Partnership	
1923 E MAIN STREET, SUITE C		12/31/2015 365 Days Submitted		Hospice	
DUNCAN, SC 29334					
SPARTANBURG				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,667,170		
Fixed Assets	11,356,665	Contract Allowance	528,101	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%	

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Sample Hospice reports from the Halmanac.com website.

441570 HOSPICE COMPASSUS				Proprietary - Partnership	
1805 N JACKSON SUITE 5		12/31/2015 365 Days Submitted		Hospice	
TULLAHOMA, TN 37388					
COFFEE					
				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		1.4	
		Days to Collect		73.6	
		Avg Payment Days		10.5	
		Depreciation Rate		0.5%	
		Return on Equity		-8.3%	
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,421,764		
Fixed Assets	11,356,665	Contract Allowance	282,695	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%	
451629 HOSPICE COMPASSUS DFW					
12001 NORTH CENTRAL EXPRESSWAY SUITE 550		12/31/2015 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
				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		1.4	
		Days to Collect		73.6	
		Avg Payment Days		10.5	
		Depreciation Rate		0.2%	
		Return on Equity		-8.3%	
Balance Sheet					
Income Statement					
Current Assets	80,560,118	Total Charges	390,292,382		
Fixed Assets	11,356,665	Contract Allowance	153,313	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

451729 HOSPICE COMPASSUS HOUSTON				Proprietary - Partnership	
11550 FUQUA STREET SUITE 125		12/31/2015 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,247,944		
Fixed Assets	11,356,665	Contract Allowance	108,875	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
451758 HOSPICE COMPASSUS MCKINNEY				Proprietary - Partnership	
901 N MCDONALD SUITE #200		12/31/2015 365 Days Submitted		Hospice	
MCKINNEY, TX 75069					
COLLIN					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,226,185		
Fixed Assets	11,356,665	Contract Allowance	87,116	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	

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Sample Hospice reports from the Halmanac.com website.

451791 COVENANT HP CARE LLC.				Proprietary - Partnership
3221 COLLINSWORTH SREET SUITE #160		12/31/2015 365 Days Submitted		Hospice
FORT WORTH, TX 76107				
TARRANT				
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 1.4
				Days to Collect 73.6
				Avg Payment Days 10.5
				Depreciation Rate 0.2%
				Return on Equity -8.3%
Balance Sheet		Income Statement		
Current Assets	80,560,118	Total Charges	390,445,930	
Fixed Assets	11,356,665	Contract Allowance	306,861	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%
511505 HOSPICE COMPASSUS - SOUTHERN WEST VIRGINIA				
1330 MERCER STREET		12/31/2015 365 Days Submitted		Proprietary - Partnership
PRINCETON, WV 24740				
MERCER				
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.
				Skilled Nursing 0.0%
				Nursing 0.1%
				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 0.3%
				Return on Equity -8.3%
Balance Sheet		Income Statement		
Current Assets	80,560,118	Total Charges	390,228,513	
Fixed Assets	11,356,665	Contract Allowance	89,444	0.0%
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%
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%

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Sample Hospice reports from the Halmanac.com website.

521576 HOSPICE ADVANTAGE				Proprietary - Corporation	
1155 QUAIL COURT SUITE LL		12/31/2015 365 Days Submitted		Hospice	
PEWAUKEE, WI 53072					
WAUKESHA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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	0.3%
				Return on Equity	-8.3%
Balance Sheet					
Current Assets	80,560,118	Total Charges	390,656,952		
Fixed Assets	11,356,665	Contract Allowance	517,883	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%	
Income Statement					
671520 HOSPICE COMPASSUS SAN ANTONIO					
4243 PIEDRAS DRIVE EAST SUITE 120				12/31/2015 365 Days Submitted	
SAN ANTONIO, TX 78228					
BEXAR					
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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
Balance Sheet					
Current Assets	80,560,118	Total Charges	390,319,532		
Fixed Assets	11,356,665	Contract Allowance	180,463	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671537 HOSPICE COMPASSUS - THE WOODLANDS				Proprietary - Partnership	
19221 I45 SOUTH SUITE 350		12/31/2015 365 Days Submitted		Hospice	
HOUSTON, TX 77056					
HARRIS					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.2%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,239,008		
Fixed Assets	11,356,665	Contract Allowance	99,939	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,069	100.0%	
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%	
671628 HOSPICE COMPASSUS				Proprietary - Partnership	
1717 N IH 35 SUITE 130		12/31/2015 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.4%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,558,068		
Fixed Assets	11,356,665	Contract Allowance	418,999	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%	

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Sample Hospice reports from the Halmanac.com website.

171560 HOSPICE COMPASSUS-SOUTHEAST KANSAS				Proprietary - Partnership	
200 E CENTENNIAL SUITE 9		12/31/2015 365 Days Submitted		Hospice	
PITTSBURG, KS 66762					
CRAWFORD					
				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	1.4
				Days to Collect	73.6
				Avg Payment Days	10.5
				Depreciation Rate	0.1%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,177,679		
Fixed Assets	11,356,665	Contract Allowance	38,640	0.0%	
Other Assets	595,690,149	Operating Revenue	390,139,039	100.0%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,366,896	-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	(15,366,896)	-3.9%	
051617 HOSPICE CARE OF CALIFORNIA				Proprietary - Partnership	
377 E CHAPMAN AVENUE STE 280		12/31/2015 365 Days Submitted		Hospice	
PLACENTIA, CA 92870					
ORANGE					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				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	0.3%
				Return on Equity	-8.3%
Balance Sheet		Income Statement			
Current Assets	80,560,118	Total Charges	390,373,156		
Fixed Assets	11,356,665	Contract Allowance	238,087	0.1%	
Other Assets	595,690,149	Operating Revenue	390,135,069	99.9%	
Total Assets	687,606,932	Operating Expense	405,505,935	103.9%	
Current Liabilities	58,485,559	Operating Margin	-15,370,866	-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	(15,370,866)	-3.9%	

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Sample Hospice reports from the Halmanac.com website.

011636 HOSPICE ADVANTAGE, LLC

199 US HWY 231 NORTH
TROY, AL 36081

Cost Report not filed.

PIKE

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 2.9

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

Balance Sheet

Income Statement

Current Assets	84,888,500	Total Charges	156,615,551
Fixed Assets	1,513,411	Contract Allowance	0
Other Assets	1,393,299	Operating Revenue	156,615,551
Total Assets	126,104,597	Operating Expense	150,466,090
Current Liabilities	28,806,430	Operating Margin	6,149,461
Long Term Liabilities	68,589,648	Other Income	0
Total Equity	28,708,519	Other Expense	0
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461

0.0%

100.0%

96.1%

3.9%

0.0%

0.0%

3.9%

241582 HOSPICE ADVANTAGE

17645 JUNIPER PATH SUITE 155
LAKEVILLE, MN 55044

Cost Report not filed.

DAKOTA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.9

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

Balance Sheet

Income Statement

Current Assets	84,888,500	Total Charges	156,615,551
Fixed Assets	1,513,411	Contract Allowance	0
Other Assets	1,393,299	Operating Revenue	156,615,551
Total Assets	126,104,597	Operating Expense	150,466,090
Current Liabilities	28,806,430	Operating Margin	6,149,461
Long Term Liabilities	68,589,648	Other Income	0
Total Equity	28,708,519	Other Expense	0
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461

0.0%

100.0%

96.1%

3.9%

0.0%

0.0%

3.9%

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Sample Hospice reports from the Halmanac.com website.

261605 COMPASSUS-KANSAS CITY

1512 N CHURCH ROAD - SUITE B Cost Report not filed.

LIBERTY, MO 64068

CLAY **Key Performance Ind.**

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

261639 COMPASSUS-ST LOUIS

2258 SCHUETZ RD, SUITES 116 & 118 Cost Report not filed.

SAINT LOUIS, MO 63146

SAINT LOUIS **Key Performance Ind.**

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

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Sample Hospice reports from the Halmanac.com website.

261643 HOSPICE ADVANTAGE				Proprietary - Corporation	
2620 FORUM BLVD, SUITE E		10/16/2015 108 Days Submitted		Hospice	
COLUMBIA, MO 65203					
BOONE					
				Key Performance Ind.	
CGS (OHIO)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	14.9
				Avg Payment Days	7.1
				Depreciation Rate	0.2%
				Return on Equity	21.4%
Balance Sheet		Income Statement			
Current Assets	84,888,500	Total Charges	156,668,655		
Fixed Assets	1,513,411	Contract Allowance	53,104	0.0%	
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	
Current Liabilities	28,641,932	Operating Margin	6,149,461	3.9%	
Long Term Liabilities	68,754,146	Other Income	0	0.0%	
Total Equity	28,708,519	Other Expense	0	0.0%	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	
391689 HOSPICE ADVANTAGE				Proprietary - Partnership	
525 PLYMOUTH ROAD, SUITE 312		12/22/2015 175 Days Submitted		Hospice	
PLYMOUTH MEETING, PA 19462					
MONTGOMERY					
				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	24.1
				Avg Payment Days	11.5
				Depreciation Rate	0.2%
				Return on Equity	21.4%
Balance Sheet		Income Statement			
Current Assets	84,888,500	Total Charges	156,723,792		
Fixed Assets	1,513,411	Contract Allowance	108,241	0.1%	
Other Assets	1,393,299	Operating Revenue	156,615,551	99.9%	
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	
Total Equity	28,708,519	Other Expense	0	0.0%	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	

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Sample Hospice reports from the Halmanac.com website.

391740 HOSPICE ADVANTAGE				Proprietary - Corporation	
700 SOUTH STATE STREET SUITE A		6/30/2015 212 Days Submitted		Hospice	
CLARKS SUMMIT, PA 18411					
LACKAWANNA					
Novitas PA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	84,888,500	Total Charges	156,615,551	Home Healthcare 0.0%	
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Length of Stay
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Medicare LOS
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Current Ratio 2.9
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Days to Collect 34.0
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Avg Payment Days 13.9
Total Equity	28,708,519	Other Expense	0	0.0%	Depreciation Rate 0.1%
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Return on Equity 21.4%
421593 HOSPICE ADVANTAGE				Proprietary - Corporation	
10911 NORTH JACOB SMART BLVD		6/30/2015 212 Days Submitted		Hospice	
RIDGELAND, SC 29936					
BEAUFORT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	84,888,500	Total Charges	156,615,551	Home Healthcare 0.0%	
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Length of Stay
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Medicare LOS
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Current Ratio 2.9
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Days to Collect 34.0
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Avg Payment Days 13.9
Total Equity	28,708,519	Other Expense	0	0.0%	Depreciation Rate 0.4%
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Return on Equity 21.4%

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Sample Hospice reports from the Halmanac.com website.

441579 HOSPICE ADVANTAGE OF MEMPHIS

5796 SHELBY OAKS DRIVE SUITE 6 Cost Report not filed.

MEMPHIS, TN 38134

SHELBY

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,641,932	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,754,146	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

441592 ADORATION HOSPICE

545 MAINSTREAM DRIVE SUITE 412 Cost Report not filed.

NASHVILLE, TN 37228

DAVIDSON

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	84,888,500	Total Charges	156,615,551		Skilled Nursing	0.0%
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,393,299	Operating Revenue	156,615,551	100.0%	Home Healthcare	0.0%
Total Assets	126,104,597	Operating Expense	150,466,090	96.1%	Length of Stay	
Current Liabilities	28,806,430	Operating Margin	6,149,461	3.9%	Medicare LOS	
Long Term Liabilities	68,589,648	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	28,708,519	Other Expense	0	0.0%	Days to Collect	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	21.4%

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

441598 ADORATION HOSPICE

545 MAINSTREAM DRIVE STE #413

Cost Report not filed.

NASHVILLE, TN 37228

DAVIDSON

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 2.9

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

Balance Sheet

Current Assets	84,888,501
Fixed Assets	1,513,411
Other Assets	1,393,299
Total Assets	126,104,598
Current Liabilities	28,806,431
Long Term Liabilities	68,589,648
Total Equity	28,708,519
Total Liab. and Equity	126,104,598

Income Statement

Total Charges	156,615,551
Contract Allowance	0
Operating Revenue	156,615,551
Operating Expense	150,466,090
Operating Margin	6,149,461
Other Income	0
Other Expense	0
Net Profit or Loss	6,149,461

0.0%
100.0%
96.1%
3.9%
0.0%
0.0%
3.9%

521595 HOSPICE ADVANTAGE

3237 RIVERSIDE DRIVE

Cost Report not filed.

GREEN BAY, WI 54301

BROWN

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.9

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 21.4%

Balance Sheet

Current Assets	84,888,500
Fixed Assets	1,513,411
Other Assets	1,393,299
Total Assets	126,104,597
Current Liabilities	28,806,430
Long Term Liabilities	68,589,648
Total Equity	28,708,519
Total Liab. and Equity	126,104,597

Income Statement

Total Charges	156,615,551
Contract Allowance	0
Operating Revenue	156,615,551
Operating Expense	150,466,090
Operating Margin	6,149,461
Other Income	0
Other Expense	0
Net Profit or Loss	6,149,461

0.0%
100.0%
96.1%
3.9%
0.0%
0.0%
3.9%

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Sample Hospice reports from the Halmanac.com website.

421588 HOSPICE ADVANTAGE					
115 BLARNEY DRIVE		Cost Report not filed.			
COLUMBIA, SC 29223					
RICHLAND					
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	3.0
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	21.4%
Balance Sheet		Income Statement			
Current Assets	84,888,500	Total Charges	156,237,551		
Fixed Assets	1,513,411	Contract Allowance	0	0.0%	
Other Assets	1,393,299	Operating Revenue	156,237,551	100.0%	
Total Assets	126,104,597	Operating Expense	150,088,090	96.1%	
Current Liabilities	28,641,932	Operating Margin	6,149,461	3.9%	
Long Term Liabilities	68,754,146	Other Income	0	0.0%	
Total Equity	28,708,519	Other Expense	0	0.0%	
Total Liab. and Equity	126,104,597	Net Profit or Loss	6,149,461	3.9%	
551602 RIDGECREST REGIONAL HOSPICE					
		Nonprofit - Private			
1653 TRIANGLE DRIVE, SUITE B		12/31/2015 365 Days Submitted		Hospice	
RIDGECREST, CA 93555					
KERN					
NATIONAL GOVERNMENT SERVICES					
		Key Performance Ind.			
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	194.3
				Avg Payment Days	27.0
				Depreciation Rate	0.0%
				Return on Equity	12.8%
Balance Sheet		Income Statement			
Current Assets	35,424,388	Total Charges	111,868,264		
Fixed Assets	83,039,494	Contract Allowance	0	0.0%	
Other Assets	4,741,332	Operating Revenue	111,868,264	100.0%	
Total Assets	138,593,426	Operating Expense	103,457,036	92.5%	
Current Liabilities	13,343,731	Operating Margin	8,411,228	7.5%	
Long Term Liabilities	59,616,748	Other Income	0	0.0%	
Total Equity	65,632,947	Other Expense	0	0.0%	
Total Liab. and Equity	138,593,426	Net Profit or Loss	8,411,228	7.5%	

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Sample Hospice reports from the Halmanac.com website.

011543 ALACARE HOME HEALTH & HOSPICE				Proprietary - Corporation	
2970A LORNA ROAD		12/31/2015 365 Days Submitted		Hospice	
BIRMINGHAM, AL 35209					
JEFFERSON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		0.4%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.2	
		Days to Collect		35.4	
		Avg Payment Days		13.6	
		Depreciation Rate		0.3%	
		Return on Equity		103.6%	
Balance Sheet		Income Statement			
Current Assets	14,857,070	Total Charges	108,065,963		
Fixed Assets	666,035	Contract Allowance	127,841	0.1%	
Other Assets	7,976,556	Operating Revenue	107,938,122	99.9%	
Total Assets	23,499,661	Operating Expense	96,350,670	89.3%	
Current Liabilities	12,314,912	Operating Margin	11,587,452	10.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,184,749	Other Expense	0	0.0%	
Total Liab. and Equity	23,499,661	Net Profit or Loss	11,587,452	10.7%	
<hr/>					
101508 SUNCOAST HOSPICE				Nonprofit - Private	
5771 ROOSEVELT BOULEVARD		9/30/2015 365 Days Submitted		Hospice	
CLEARWATER, FL 33760					
PINELLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		14.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.3	
		Days to Collect		38.3	
		Avg Payment Days		28.9	
		Depreciation Rate		2.3%	
		Return on Equity		14.7%	
Balance Sheet		Income Statement			
Current Assets	24,805,062	Total Charges	105,248,260		
Fixed Assets	22,221,867	Contract Allowance	3,079,724	2.9%	
Other Assets	978,242	Operating Revenue	102,168,536	97.1%	
Total Assets	51,858,043	Operating Expense	97,217,669	95.2%	
Current Liabilities	10,641,157	Operating Margin	4,950,867	4.8%	
Long Term Liabilities	7,437,259	Other Income	0	0.0%	
Total Equity	33,779,627	Other Expense	0	0.0%	
Total Liab. and Equity	51,858,043	Net Profit or Loss	4,950,867	4.8%	

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Sample Hospice reports from the Halmanac.com website.

011510 HOSPICE OF CULLMAN COUNTY

1912 ALABAMA HWY 157, POB 1, 2ND FLOOR
CULLMAN, AL 35058

Cost Report not filed.

CULLMAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement			
Current Assets	37,244,531	Total Charges	100,653,075		Home Healthcare 0.0%
Fixed Assets	42,027,630	Contract Allowance	0	0.0%	Length of Stay
Other Assets	10,406,221	Operating Revenue	100,653,075	100.0%	Medicare LOS
Total Assets	127,920,936	Operating Expense	93,906,985	93.3%	Current Ratio 1.9
Current Liabilities	19,824,524	Operating Margin	6,746,090	6.7%	Days to Collect
Long Term Liabilities	74,472,908	Other Income	0	0.0%	Avg Payment Days
Total Equity	33,623,504	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	127,920,936	Net Profit or Loss	6,746,090	6.7%	Return on Equity 20.1%

101500 COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC

Nonprofit - Private

4266 SUNBEAM ROAD
JACKSONVILLE, FL 32207

9/30/2015 365 Days Submitted

Hospice

DUVAL

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Balance Sheet		Income Statement			
Current Assets	29,427,474	Total Charges	99,750,605		Home Healthcare 0.0%
Fixed Assets	34,975,795	Contract Allowance	-56,525	-0.1%	Length of Stay
Other Assets	36,598,985	Operating Revenue	99,807,130	100.1%	Medicare LOS
Total Assets	102,850,552	Operating Expense	97,766,760	98.0%	Current Ratio 3.6
Current Liabilities	8,203,605	Operating Margin	2,040,370	2.0%	Days to Collect 32.0
Long Term Liabilities	1,362,441	Other Income	0	0.0%	Avg Payment Days 30.6
Total Equity	93,284,506	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	102,850,552	Net Profit or Loss	2,040,370	2.0%	Return on Equity 2.2%

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Sample Hospice reports from the Halmanac.com website.

331529 M J H S HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
39 BROADWAY, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	56.5
				Avg Payment Days	67.3
				Depreciation Rate	2.3%
				Return on Equity	-12.4%
Balance Sheet		Income Statement			
Current Assets	21,979,480	Total Charges	102,493,025		
Fixed Assets	11,649,795	Contract Allowance	3,935,621	3.8%	
Other Assets	1,069,167	Operating Revenue	98,557,404	96.2%	
Total Assets	34,698,442	Operating Expense	100,536,427	102.0%	
Current Liabilities	18,741,231	Operating Margin	-1,979,023	-2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,957,211	Other Expense	0	0.0%	
Total Liab. and Equity	34,698,442	Net Profit or Loss	(1,979,023)	-2.0%	
101512 HOSPICE OF PALM BEACH COUNTY INC				Nonprofit - Private	
5300 EAST AVENUE		12/31/2015 365 Days Submitted		Hospice	
WEST PALM BEACH, FL 33407					
PALM BEACH					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	55.3
				Avg Payment Days	19.7
				Depreciation Rate	5.5%
				Return on Equity	-22.5%
Balance Sheet		Income Statement			
Current Assets	10,706,625	Total Charges	104,365,220		
Fixed Assets	17,231,006	Contract Allowance	6,033,030	5.8%	
Other Assets	20,762,554	Operating Revenue	98,332,190	94.2%	
Total Assets	48,700,185	Operating Expense	104,576,051	106.3%	
Current Liabilities	20,918,441	Operating Margin	-6,243,861	-6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	27,781,744	Other Expense	0	0.0%	
Total Liab. and Equity	48,700,185	Net Profit or Loss	(6,243,861)	-6.3%	

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Sample Hospice reports from the Halmanac.com website.

091501 CAPITAL HOSPICE				Nonprofit - Private	
50 F STREET, NW SUITE 3300		12/31/2015 365 Days Submitted		Hospice	
WASHINGTON, DC 20001					
DISTRICT OF COLUMBIA				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	30.0
				Avg Payment Days	27.0
				Depreciation Rate	0.3%
				Return on Equity	16.6%
Balance Sheet		Income Statement			
Current Assets	26,917,112	Total Charges	94,644,405		
Fixed Assets	28,589,811	Contract Allowance	0	0.0%	
Other Assets	23,111,221	Operating Revenue	94,644,405	100.0%	
Total Assets	85,006,165	Operating Expense	82,895,196	87.6%	
Current Liabilities	6,552,688	Operating Margin	11,749,209	12.4%	
Long Term Liabilities	7,879,967	Other Income	0	0.0%	
Total Equity	70,573,510	Other Expense	0	0.0%	
Total Liab. and Equity	85,006,165	Net Profit or Loss	11,749,209	12.4%	
211541 CAPITAL HOSPICE				Nonprofit - Private	
1801 MCCORMICK DRIVE, SUITE 180		12/31/2015 365 Days Submitted		Hospice	
LARGO, MD 20774					
PRINCE GEORGES				Key Performance Ind.	
CAHABA				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	30.0
				Avg Payment Days	26.9
				Depreciation Rate	0.4%
				Return on Equity	16.4%
Balance Sheet		Income Statement			
Current Assets	26,917,112	Total Charges	94,644,405		
Fixed Assets	28,589,811	Contract Allowance	0	0.0%	
Other Assets	23,111,221	Operating Revenue	94,644,405	100.0%	
Total Assets	85,006,165	Operating Expense	83,105,221	87.8%	
Current Liabilities	6,552,688	Operating Margin	11,539,184	12.2%	
Long Term Liabilities	7,879,967	Other Income	0	0.0%	
Total Equity	70,573,510	Other Expense	0	0.0%	
Total Liab. and Equity	85,006,165	Net Profit or Loss	11,539,184	12.2%	

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

101516 HOPE HOSPICE AND COMMUNITY SERVICES INC		Nonprofit - Church	
9470 HEALTHPARK CIRCLE		9/30/2015 365 Days Submitted	
FORT MYERS, FL 33908		Hospice	
LEE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	18.9%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	5.1
		Days to Collect	35.6
		Avg Payment Days	17.3
		Depreciation Rate	0.0%
		Return on Equity	1.8%
Balance Sheet		Income Statement	
Current Assets	48,137,800	Total Charges	95,615,904
Fixed Assets	51,378,100	Contract Allowance	2,461,104
Other Assets	1,536,100	Operating Revenue	93,154,800
Total Assets	101,052,000	Operating Expense	91,862,800
Current Liabilities	9,467,200	Operating Margin	1,292,000
Long Term Liabilities	21,000,000	Other Income	0
Total Equity	70,584,800	Other Expense	0
Total Liab. and Equity	101,052,000	Net Profit or Loss	1,292,000
		2.6%	97.4%
		98.6%	98.6%
		1.4%	1.4%
		0.0%	0.0%
		1.4%	1.4%

101521 TIDEWELL HOSPICE INC		Cost Report not filed.	
5955 RAND BOULEVARD			
SARASOTA, FL 34238			
SARASOTA		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	29.9%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.3
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	6.5%
Balance Sheet		Income Statement	
Current Assets	28,097,853	Total Charges	90,699,745
Fixed Assets	37,616,317	Contract Allowance	0
Other Assets	1,608,684	Operating Revenue	90,699,745
Total Assets	162,748,205	Operating Expense	80,903,824
Current Liabilities	12,002,628	Operating Margin	9,795,921
Long Term Liabilities	0	Other Income	0
Total Equity	150,745,577	Other Expense	0
Total Liab. and Equity	162,748,205	Net Profit or Loss	9,795,921
		0.0%	100.0%
		89.2%	89.2%
		10.8%	10.8%
		0.0%	0.0%
		10.8%	10.8%

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Sample Hospice reports from the Halmanac.com website.

361503 HOSPICE OF THE WESTERN RESERVE, INC				Nonprofit - Private	
17876 ST CLAIR AVENUE		12/31/2015 365 Days Submitted		Hospice	
CLEVELAND, OH 44110					
CUYAHOGA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.2%
Current Assets	19,890,292	Total Charges	101,847,236	Nursing	13.2%
Fixed Assets	33,986,630	Contract Allowance	11,882,624	Home Healthcare	0.0%
Other Assets	1,055,807	Operating Revenue	89,964,612	Length of Stay	
Total Assets	96,261,364	Operating Expense	92,410,151	Medicare LOS	
Current Liabilities	10,364,538	Operating Margin	-2,445,539	Current Ratio	1.9
Long Term Liabilities	20,795,739	Other Income	0	Days to Collect	44.3
Total Equity	65,101,087	Other Expense	0	Avg Payment Days	34.7
Total Liab. and Equity	96,261,364	Net Profit or Loss	(2,445,539)	Depreciation Rate	0.4%
				Return on Equity	-3.8%
101507 LIFEPAATH HOSPICE				Nonprofit - Private	
3010 W AZEELE ST		12/31/2015 365 Days Submitted		Hospice	
TAMPA, FL 33609					
HILLSBOROUGH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.1%
Current Assets	18,694,851	Total Charges	89,324,272	Nursing	15.3%
Fixed Assets	0	Contract Allowance	3,901,259	Home Healthcare	0.0%
Other Assets	-5,977,259	Operating Revenue	85,423,013	Length of Stay	
Total Assets	22,744,490	Operating Expense	90,490,609	Medicare LOS	
Current Liabilities	2,319,164	Operating Margin	-5,067,596	Current Ratio	8.1
Long Term Liabilities	0	Other Income	0	Days to Collect	94.2
Total Equity	20,425,326	Other Expense	0	Avg Payment Days	9.4
Total Liab. and Equity	22,744,490	Net Profit or Loss	(5,067,596)	Depreciation Rate	0.0%
				Return on Equity	-24.8%

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231521 MCLAREN VISITING NURSE & HOSPICE				Nonprofit - Private	
1515 CAL DRIVE		9/30/2015 365 Days Submitted		Hospice	
DAVISON, MI 48423					
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	57.4
				Avg Payment Days	18.8
				Depreciation Rate	0.2%
				Return on Equity	-30.7%
Balance Sheet		Income Statement			
Current Assets	20,252,500	Total Charges	83,567,800		
Fixed Assets	13,535,617	Contract Allowance	1,057,328	1.3%	
Other Assets	15,320,084	Operating Revenue	82,510,472	98.7%	
Total Assets	49,108,201	Operating Expense	88,000,953	106.7%	
Current Liabilities	28,111,466	Operating Margin	-5,490,481	-6.7%	
Long Term Liabilities	3,090,012	Other Income	0	0.0%	
Total Equity	17,906,723	Other Expense	0	0.0%	
Total Liab. and Equity	49,108,201	Net Profit or Loss	(5,490,481)	-6.7%	
331519 VISITING NURSE SERVICE OF NY HOSPICE CARE				Nonprofit - Church	
1250 BROADWAY		12/31/2015 365 Days Submitted		Hospice	
NEW YORK, NY 10001					
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	11.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	74.8
				Avg Payment Days	38.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	17,780,000	Total Charges	73,870,241		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	9,360,000	Operating Revenue	73,870,241	100.0%	
Total Assets	44,920,000	Operating Expense	71,731,870	97.1%	
Current Liabilities	7,962,000	Operating Margin	2,138,371	2.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	7,962,000	Net Profit or Loss	2,138,371	2.9%	

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141637 BJC HOSPICE				Nonprofit - Private	
ONE PROFESSIONAL DRIVE SUITE 180		12/31/2015 365 Days Submitted		Hospice	
ALTON, IL 62002					
MADISON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	58.9
				Avg Payment Days	18.0
				Depreciation Rate	0.2%
				Return on Equity	-1.0%
Balance Sheet		Income Statement			
Current Assets	12,461,491	Total Charges	72,385,366		
Fixed Assets	5,575,135	Contract Allowance	1,022,142	1.4%	
Other Assets	1,114,576	Operating Revenue	71,363,224	98.6%	
Total Assets	53,938,671	Operating Expense	71,829,450	100.7%	
Current Liabilities	4,913,977	Operating Margin	-466,226	-0.7%	
Long Term Liabilities	2	Other Income	0	0.0%	
Total Equity	49,024,692	Other Expense	0	0.0%	
Total Liab. and Equity	53,938,671	Net Profit or Loss	(466,226)	-0.7%	
101525 CORNERSTONE HOSPICE & PALLIATIVE CARE INC				Nonprofit - Private	
2445 LANE PARK ROAD		9/30/2015 365 Days Submitted		Hospice	
TAVARES, FL 32778					
LAKE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	12.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	50.3
				Avg Payment Days	34.0
				Depreciation Rate	0.9%
				Return on Equity	15.1%
Balance Sheet		Income Statement			
Current Assets	25,335,786	Total Charges	73,245,333		
Fixed Assets	14,919,391	Contract Allowance	2,300,004	3.1%	
Other Assets	9,002,030	Operating Revenue	70,945,329	96.9%	
Total Assets	49,439,253	Operating Expense	64,455,406	90.9%	
Current Liabilities	6,334,197	Operating Margin	6,489,923	9.1%	
Long Term Liabilities	5,643	Other Income	0	0.0%	
Total Equity	43,099,413	Other Expense	0	0.0%	
Total Liab. and Equity	49,439,253	Net Profit or Loss	6,489,923	9.1%	

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101515 HAVEN HOSPICE				Nonprofit - Private	
4200 NW 90TH BLVD		12/31/2015 365 Days Submitted		Hospice	
GAINESVILLE, FL 32606					
ALACHUA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	19.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	35.4
				Avg Payment Days	21.4
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
Balance Sheet		Income Statement			
Current Assets	10,634,740	Total Charges	67,513,066		
Fixed Assets	31,521,439	Contract Allowance	1,372,528	2.0%	
Other Assets	2,387,088	Operating Revenue	66,140,538	98.0%	
Total Assets	64,122,982	Operating Expense	67,694,733	102.3%	
Current Liabilities	8,156,688	Operating Margin	-1,554,195	-2.3%	
Long Term Liabilities	9,281,313	Other Income	0	0.0%	
Total Equity	46,684,981	Other Expense	0	0.0%	
Total Liab. and Equity	64,122,982	Net Profit or Loss	(1,554,195)	-2.3%	
451780 HOSPICE PLUS				Proprietary - Corporation	
3100 MC KINNON STREET SUITE 200		12/31/2015 365 Days Submitted		Hospice	
DALLAS, TX 75201					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	32.8
				Avg Payment Days	5.6
				Depreciation Rate	7.6%
				Return on Equity	9.8%
Balance Sheet		Income Statement			
Current Assets	4,766,088	Total Charges	58,772,131		
Fixed Assets	216,847	Contract Allowance	233,775	0.4%	
Other Assets	55,563,044	Operating Revenue	58,538,356	99.6%	
Total Assets	60,600,770	Operating Expense	46,360,841	79.2%	
Current Liabilities	1,859,382	Operating Margin	12,177,515	20.8%	
Long Term Liabilities	-65,611,321	Other Income	0	0.0%	
Total Equity	124,352,709	Other Expense	0	0.0%	
Total Liab. and Equity	60,600,770	Net Profit or Loss	12,177,515	20.8%	

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051746 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
670 N MCCARTHY BOULEVARD, SUITE 220 12/31/2015 365 Days Submitted				Hospice	
MILPITAS, CA 95035					
SANTA CLARA				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	56.5
				Avg Payment Days	14.5
				Depreciation Rate	27.2%
				Return on Equity	12.5%
Balance Sheet					
Income Statement					
Current Assets	3,577,988	Total Charges	59,239,080		
Fixed Assets	353,529	Contract Allowance	1,132,142	1.9%	
Other Assets	26,165	Operating Revenue	58,106,938	98.1%	
Total Assets	3,957,682	Operating Expense	50,681,149	87.2%	
Current Liabilities	-55,626,764	Operating Margin	7,425,789	12.8%	
Long Term Liabilities	76,424	Other Income	0	0.0%	
Total Equity	59,508,022	Other Expense	0	0.0%	
Total Liab. and Equity	3,957,682	Net Profit or Loss	7,425,789	12.8%	
341500 HOSPICE & PALLIATIVE CARE CHARLOTTE REGION					
1420 EAST SEVENTH STREET 12/31/2015 365 Days Submitted				Nonprofit - Private	
CHARLOTTE, NC 28204				Hospice	
MECKLENBURG				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	10.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	45.3
				Avg Payment Days	25.0
				Depreciation Rate	1.7%
				Return on Equity	11.1%
Balance Sheet					
Income Statement					
Current Assets	10,334,511	Total Charges	56,960,143		
Fixed Assets	16,842,979	Contract Allowance	1,484,434	2.6%	
Other Assets	1,863,195	Operating Revenue	55,475,709	97.4%	
Total Assets	40,229,336	Operating Expense	51,572,472	93.0%	
Current Liabilities	3,527,826	Operating Margin	3,903,237	7.0%	
Long Term Liabilities	1,603,599	Other Income	0	0.0%	
Total Equity	35,097,911	Other Expense	0	0.0%	
Total Liab. and Equity	40,229,336	Net Profit or Loss	3,903,237	7.0%	

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521505 AGRACE HOSPICECARE				Nonprofit - Private	
5395 E CHERYL PKWY		12/31/2015 365 Days Submitted		Hospice	
MADISON, WI 53711					
DANE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	11.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	48.7
				Avg Payment Days	28.9
				Depreciation Rate	103.6%
				Return on Equity	1.2%
Balance Sheet		Income Statement			
Current Assets	19,010,674	Total Charges	57,420,868		
Fixed Assets	88,605	Contract Allowance	3,966,899	6.9%	
Other Assets	54,840,590	Operating Revenue	53,453,969	93.1%	
Total Assets	<u>74,276,869</u>	Operating Expense	<u>52,599,016</u>	98.4%	
Current Liabilities	4,887,115	Operating Margin	854,953	1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>69,389,754</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>74,276,869</u>	Net Profit or Loss	<u>854,953</u>	1.6%	
331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2015 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	21.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	59.3
				Avg Payment Days	29.9
				Depreciation Rate	21.8%
				Return on Equity	11.0%
Balance Sheet		Income Statement			
Current Assets	18,712,478	Total Charges	53,361,321		
Fixed Assets	882,351	Contract Allowance	727,831	1.4%	
Other Assets	555,695	Operating Revenue	52,633,490	98.6%	
Total Assets	<u>41,908,947</u>	Operating Expense	<u>48,569,939</u>	92.3%	
Current Liabilities	4,109,609	Operating Margin	4,063,551	7.7%	
Long Term Liabilities	898,223	Other Income	0	0.0%	
Total Equity	<u>36,901,115</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>41,908,947</u>	Net Profit or Loss	<u>4,063,551</u>	7.7%	

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221522 CARE DIMENSIONS, INC				Nonprofit - Private	
75 SYLVAN STREET, SUITE B-102		12/31/2015 365 Days Submitted		Hospice	
DANVERS, MA 01923					
ESSEX					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	8.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	48.9
				Avg Payment Days	31.6
				Depreciation Rate	3.2%
				Return on Equity	3.3%
Balance Sheet					
Current Assets	13,059,270	Total Charges	54,004,423		
Fixed Assets	12,098,184	Contract Allowance	1,411,968	2.6%	
Other Assets	4,324,075	Operating Revenue	52,592,455	97.4%	
Total Assets	46,418,055	Operating Expense	51,278,587	97.5%	
Current Liabilities	6,834,039	Operating Margin	1,313,868	2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	39,584,016	Other Expense	0	0.0%	
Total Liab. and Equity	46,418,055	Net Profit or Loss	1,313,868	2.5%	
Income Statement					
141525 JOURNEYCARE INC					
405 LAKE ZURICH ROAD		12/31/2015 365 Days Submitted		Nonprofit - Private	
BARRINGTON, IL 60010				Hospice	
LAKE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				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	1.7%
				Return on Equity	-1.2%
Balance Sheet					
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%	
Income Statement					

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051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
9655 GRANITE RIDGE DRIVE, SUITE 300		12/31/2015 365 Days Submitted		Hospice	
SAN DIEGO, CA 92123					
SAN DIEGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	55.4
				Avg Payment Days	15.9
				Depreciation Rate	14.5%
				Return on Equity	6.9%
Balance Sheet		Income Statement			
Current Assets	4,651,451	Total Charges	53,277,211		
Fixed Assets	1,152,300	Contract Allowance	1,083,943	2.0%	
Other Assets	75,043	Operating Revenue	52,193,268	98.0%	
Total Assets	5,878,794	Operating Expense	46,200,159	88.5%	
Current Liabilities	-81,548,830	Operating Margin	5,993,109	11.5%	
Long Term Liabilities	558,328	Other Income	0	0.0%	
Total Equity	86,869,296	Other Expense	0	0.0%	
Total Liab. and Equity	5,878,794	Net Profit or Loss	5,993,109	11.5%	

051506 PATHWAYS HOME HEALTH AND HOSPICE					
333 HEGENBERGER ROAD, SUITE 700		Cost Report not filed.			
OAKLAND, CA 94621					
ALAMEDA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	97.2%
Balance Sheet		Income Statement			
Current Assets	56,624,177	Total Charges	51,521,456		
Fixed Assets	5,373,799	Contract Allowance	0	0.0%	
Other Assets	186,240	Operating Revenue	51,521,456	100.0%	
Total Assets	61,997,976	Operating Expense	4,325,206	8.4%	
Current Liabilities	8,547,512	Operating Margin	47,196,250	91.6%	
Long Term Liabilities	4,870,000	Other Income	0	0.0%	
Total Equity	48,580,464	Other Expense	0	0.0%	
Total Liab. and Equity	61,997,976	Net Profit or Loss	47,196,250	91.6%	

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181502 HOSPARUS INC				Nonprofit - Private	
3532 EPHRAIM MCDOWELL DRIVE		12/31/2015 365 Days Submitted		Hospice	
LOUISVILLE, KY 40205					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	14.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	72.0
				Avg Payment Days	38.1
				Depreciation Rate	6.3%
				Return on Equity	9.1%
Balance Sheet					
Income Statement					
Current Assets	20,051,767	Total Charges	53,964,007		
Fixed Assets	9,150,207	Contract Allowance	2,563,899	4.8%	
Other Assets	0	Operating Revenue	51,400,108	95.2%	
Total Assets	41,123,323	Operating Expense	48,134,519	93.6%	
Current Liabilities	5,073,475	Operating Margin	3,265,589	6.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	36,049,848	Other Expense	0	0.0%	
Total Liab. and Equity	41,123,323	Net Profit or Loss	3,265,589	6.4%	
101504 HOSPICE BY THE SEA INC					
1531 W PALMETTO PARK RD		12/31/2015 365 Days Submitted		Hospice	
BOCA RATON, FL 33486					
PALM BEACH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	16.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	76.6
				Avg Payment Days	6.4
				Depreciation Rate	5.2%
				Return on Equity	576.5%
Balance Sheet					
Income Statement					
Current Assets	5,915,851	Total Charges	58,193,533		
Fixed Assets	10,575,996	Contract Allowance	7,409,069	12.7%	
Other Assets	0	Operating Revenue	50,784,464	87.3%	
Total Assets	16,600,332	Operating Expense	56,479,982	111.2%	
Current Liabilities	2,104,794	Operating Margin	-5,695,518	-11.2%	
Long Term Liabilities	15,483,493	Other Income	0	0.0%	
Total Equity	-987,955	Other Expense	0	0.0%	
Total Liab. and Equity	16,600,332	Net Profit or Loss	(5,695,518)	-11.2%	

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Sample Hospice reports from the Halmanac.com website.

361501 HOSPICE OF DAYTON				Nonprofit - Private	
324 WILMINGTON AVENUE		12/31/2015 365 Days Submitted		Hospice	
DAYTON, OH 45420					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	25.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	71.0
				Avg Payment Days	47.4
				Depreciation Rate	2.3%
				Return on Equity	-7.0%
Balance Sheet		Income Statement			
Current Assets	9,026,209	Total Charges	59,139,846		
Fixed Assets	22,295,471	Contract Allowance	9,305,239	15.7%	
Other Assets	14,108,458	Operating Revenue	49,834,607	84.3%	
Total Assets	91,338,016	Operating Expense	54,757,513	109.9%	
Current Liabilities	20,040,021	Operating Margin	-4,922,906	-9.9%	
Long Term Liabilities	1,008,259	Other Income	0	0.0%	
Total Equity	70,289,736	Other Expense	0	0.0%	
Total Liab. and Equity	91,338,016	Net Profit or Loss	(4,922,906)	-9.9%	
101513 COVENANT HOSPICE INC				Nonprofit - Private	
5041 N 12TH AVE		12/31/2015 365 Days Submitted		Hospice	
PENSACOLA, FL 32504					
ESCAMBIA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	14.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	88.0
				Avg Payment Days	41.6
				Depreciation Rate	5.1%
				Return on Equity	2.0%
Balance Sheet		Income Statement			
Current Assets	14,430,480	Total Charges	52,418,421		
Fixed Assets	13,716,618	Contract Allowance	2,998,512	5.7%	
Other Assets	1,347,684	Operating Revenue	49,419,909	94.3%	
Total Assets	53,075,374	Operating Expense	48,706,311	98.6%	
Current Liabilities	10,261,444	Operating Margin	713,598	1.4%	
Long Term Liabilities	6,660,594	Other Income	0	0.0%	
Total Equity	36,153,336	Other Expense	0	0.0%	
Total Liab. and Equity	53,075,374	Net Profit or Loss	713,598	1.4%	

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101510 THE HOSPICE OF MARTIN & ST LUCIE INC				Nonprofit - Private	
1201 SE INDIAN ST		9/30/2015 365 Days Submitted		Hospice	
STUART, FL 34996					
MARTIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	5.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	39.3
				Avg Payment Days	17.4
				Depreciation Rate	0.1%
				Return on Equity	-2.6%
Balance Sheet		Income Statement			
Current Assets	7,862,014	Total Charges	46,984,183		
Fixed Assets	9,556,683	Contract Allowance	351,586	0.7%	
Other Assets	695,837	Operating Revenue	46,632,597	99.3%	
Total Assets	33,106,124	Operating Expense	47,396,937	101.6%	
Current Liabilities	3,260,834	Operating Margin	-764,340	-1.6%	
Long Term Liabilities	20,503	Other Income	0	0.0%	
Total Equity	29,824,787	Other Expense	0	0.0%	
Total Liab. and Equity	33,106,124	Net Profit or Loss	(764,340)	-1.6%	
101517 HOSPICE OF THE TREASURE COAST INCORPORATED				Nonprofit - Private	
5000 DUNN ROAD		9/30/2015 365 Days Submitted		Hospice	
FORT PIERCE, FL 34981					
SAINT LUCIE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	6.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	39.3
				Avg Payment Days	17.4
				Depreciation Rate	0.1%
				Return on Equity	-2.6%
Balance Sheet		Income Statement			
Current Assets	7,862,014	Total Charges	47,156,593		
Fixed Assets	9,556,683	Contract Allowance	523,996	1.1%	
Other Assets	695,837	Operating Revenue	46,632,597	98.9%	
Total Assets	33,106,124	Operating Expense	47,396,937	101.6%	
Current Liabilities	3,260,834	Operating Margin	-764,340	-1.6%	
Long Term Liabilities	20,503	Other Income	0	0.0%	
Total Equity	29,824,787	Other Expense	0	0.0%	
Total Liab. and Equity	33,106,124	Net Profit or Loss	(764,340)	-1.6%	

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101522 HALIFAX HEALTH HOSPICE			Nonprofit - Church		
3800 WOODBRIAR TRAIL		9/30/2015 365 Days Submitted		Hospice	
PORT ORANGE, FL 32119					
VOLUSIA					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		0.4%
			Nursing		16.5%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		20.1
			Days to Collect		57.7
			Avg Payment Days		50.3
			Depreciation Rate		0.6%
			Return on Equity		32.3%
Balance Sheet		Income Statement			
Current Assets	59,013,000	Total Charges	49,059,161		
Fixed Assets	19,965,000	Contract Allowance	2,995,927	6.1%	
Other Assets	4,793,000	Operating Revenue	46,063,234	93.9%	
Total Assets	86,421,000	Operating Expense	21,276,726	46.2%	
Current Liabilities	2,941,000	Operating Margin	24,786,508	53.8%	
Long Term Liabilities	6,847,000	Other Income	0	0.0%	
Total Equity	76,633,000	Other Expense	0	0.0%	
Total Liab. and Equity	86,421,000	Net Profit or Loss	24,786,508	53.8%	
101530 CATHOLIC HOSPICE INC			Nonprofit - Church		
14875 NW 77TH AVE STE 100		9/30/2015 365 Days Submitted		Hospice	
MIAMI LAKES, FL 33014					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		0.0%
			Nursing		17.5%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		5.3
			Days to Collect		41.5
			Avg Payment Days		26.4
			Depreciation Rate		0.0%
			Return on Equity		8.4%
Balance Sheet		Income Statement			
Current Assets	26,902,273	Total Charges	47,186,521		
Fixed Assets	1,164,749	Contract Allowance	1,149,931	2.4%	
Other Assets	0	Operating Revenue	46,036,590	97.6%	
Total Assets	28,067,022	Operating Expense	44,116,444	95.8%	
Current Liabilities	5,092,745	Operating Margin	1,920,146	4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	22,974,277	Other Expense	0	0.0%	
Total Liab. and Equity	28,067,022	Net Profit or Loss	1,920,146	4.2%	

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Sample Hospice reports from the Halmanac.com website.

061504 DENVER HOSPICE THE				Nonprofit - Private	
501 SOUTH CHERRY STREET #700		12/31/2015 365 Days Submitted		Hospice	
DENVER, CO 80246					
ARAPAHOE					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	13.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	136.7
				Avg Payment Days	29.8
				Depreciation Rate	3.1%
				Return on Equity	6.9%
Balance Sheet		Income Statement			
Current Assets	23,745,135	Total Charges	44,006,442		
Fixed Assets	13,821,504	Contract Allowance	329,704	0.7%	
Other Assets	6,073,512	Operating Revenue	43,676,738	99.3%	
Total Assets	43,689,232	Operating Expense	41,129,870	94.2%	
Current Liabilities	3,435,715	Operating Margin	2,546,868	5.8%	
Long Term Liabilities	3,498,884	Other Income	0	0.0%	
Total Equity	36,754,633	Other Expense	0	0.0%	
Total Liab. and Equity	43,689,232	Net Profit or Loss	2,546,868	5.8%	
141582 SEASONS HOSPICE				Proprietary - Corporation	
606 POTTER ROAD		12/31/2015 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				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%	

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101537 EMERALD COAST HOSPICE				Proprietary - Corporation	
421 OAK AVE		12/31/2015 365 Days Submitted		Hospice	
PANAMA CITY, FL 32401					
BAY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	58.7
				Avg Payment Days	2.2
				Depreciation Rate	13.8%
				Return on Equity	256.9%
Balance Sheet					
Income Statement					
Current Assets	6,891,128	Total Charges	43,827,712		
Fixed Assets	233,196	Contract Allowance	1,381,121	3.2%	
Other Assets	0	Operating Revenue	42,446,591	96.8%	
Total Assets	7,129,905	Operating Expense	31,225,302	73.6%	
Current Liabilities	2,752,485	Operating Margin	11,221,289	26.4%	
Long Term Liabilities	9,923	Other Income	0	0.0%	
Total Equity	4,367,497	Other Expense	0	0.0%	
Total Liab. and Equity	7,129,905	Net Profit or Loss	11,221,289	26.4%	
101543 SEASONS HOSPICE & PALLIATIVE CARE OF SOUTHERN FLOR					
5200 NE 2ND AVE		12/31/2015 365 Days Submitted		Proprietary - Corporation	
MIAMI, FL 33137				Hospice	
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	9.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	100.4
				Avg Payment Days	20.8
				Depreciation Rate	0.0%
				Return on Equity	46.2%
Balance Sheet					
Income Statement					
Current Assets	10,289,273	Total Charges	42,126,098		
Fixed Assets	1,017,510	Contract Allowance	10,015	0.0%	
Other Assets	4,033,541	Operating Revenue	42,116,083	100.0%	
Total Assets	15,536,351	Operating Expense	38,480,450	91.4%	
Current Liabilities	7,464,516	Operating Margin	3,635,633	8.6%	
Long Term Liabilities	208,270	Other Income	0	0.0%	
Total Equity	7,863,565	Other Expense	0	0.0%	
Total Liab. and Equity	15,536,351	Net Profit or Loss	3,635,633	8.6%	

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241586 ST CROIX HOSPICE				Proprietary - Other	
7200 HUDSON BOULEVARD SUITE 230		12/31/2015 365 Days Submitted		Hospice	
OAKDALE, MN 55128					
WASHINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	77.1
				Avg Payment Days	37.1
				Depreciation Rate	16.8%
				Return on Equity	5.0%
Balance Sheet		Income Statement			
Current Assets	9,576,523	Total Charges	41,737,465		
Fixed Assets	1,804,133	Contract Allowance	232,722	0.6%	
Other Assets	49,746,238	Operating Revenue	41,504,743	99.4%	
Total Assets	61,187,159	Operating Expense	40,250,785	97.0%	
Current Liabilities	7,229,768	Operating Margin	1,253,958	3.0%	
Long Term Liabilities	28,698,125	Other Income	0	0.0%	
Total Equity	25,259,266	Other Expense	0	0.0%	
Total Liab. and Equity	61,187,159	Net Profit or Loss	1,253,958	3.0%	
361562 VITAS HEALTHCARE CORPORATION OF OHIO				Proprietary - Corporation	
11500 NORTHLAKE DRIVE, SUITE 400		12/31/2015 365 Days Submitted		Hospice	
CINCINNATI, OH 45249					
HAMILTON					
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	(0.1)
				Days to Collect	56.8
				Avg Payment Days	12.7
				Depreciation Rate	19.6%
				Return on Equity	7.5%
Balance Sheet		Income Statement			
Current Assets	2,534,989	Total Charges	42,181,380		
Fixed Assets	205,209	Contract Allowance	748,385	1.8%	
Other Assets	16,500	Operating Revenue	41,432,995	98.2%	
Total Assets	2,756,698	Operating Expense	38,366,430	92.6%	
Current Liabilities	-35,910,791	Operating Margin	3,066,565	7.4%	
Long Term Liabilities	-2,348,747	Other Income	0	0.0%	
Total Equity	41,016,236	Other Expense	0	0.0%	
Total Liab. and Equity	2,756,698	Net Profit or Loss	3,066,565	7.4%	

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051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
355 LENNON LANE, SUITE 150		12/31/2015 365 Days Submitted		Hospice	
WALNUT CREEK, CA 94598					
CONTRA COSTA				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	(0.1)
				Days to Collect	57.3
				Avg Payment Days	13.0
				Depreciation Rate	18.3%
				Return on Equity	18.4%
<hr/>					
031515 HOSPICE OF THE VALLEY - WEST				Nonprofit - Private	
9435 WEST PEORIA AVENUE		9/30/2015 365 Days Submitted		Hospice	
PEORIA, AZ 85345					
MARICOPA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.5%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	180.4
				Avg Payment Days	91.3
				Depreciation Rate	0.6%
				Return on Equity	1.3%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	2,726,239	Total Charges	42,012,372		
Fixed Assets	865,970	Contract Allowance	642,820	1.5%	
Other Assets	16,767	Operating Revenue	41,369,552	98.5%	
Total Assets	3,608,976	Operating Expense	33,219,286	80.3%	
Current Liabilities	-40,769,276	Operating Margin	8,150,266	19.7%	
Long Term Liabilities	197,813	Other Income	0	0.0%	
Total Equity	44,180,439	Other Expense	0	0.0%	
Total Liab. and Equity	3,608,976	Net Profit or Loss	8,150,266	19.7%	

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051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA				Proprietary - Corporation	
2710 GATEWAY OAKS DRIVE, SUITE 100 SOUTH		12/31/2015 365 Days Submitted		Hospice	
SACRAMENTO, CA 95833					
SACRAMENTO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	58.0
				Avg Payment Days	15.1
				Depreciation Rate	34.7%
				Return on Equity	16.5%

Balance Sheet		Income Statement			
Current Assets	2,339,472	Total Charges	41,559,920		
Fixed Assets	255,643	Contract Allowance	805,385	1.9%	
Other Assets	0	Operating Revenue	40,754,535	98.1%	
Total Assets	2,595,115	Operating Expense	31,901,619	78.3%	
Current Liabilities	-51,131,272	Operating Margin	8,852,916	21.7%	
Long Term Liabilities	110,793	Other Income	0	0.0%	
Total Equity	53,615,594	Other Expense	0	0.0%	
Total Liab. and Equity	2,595,115	Net Profit or Loss	8,852,916	21.7%	

211526 GILCHRIST HOSPICE CARE					
11311 MCCORMICK ROAD, STE 350		Cost Report not filed.			
HUNT VALLEY, MD 21031					
BALTIMORE				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	19.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	2.3%

Balance Sheet		Income Statement			
Current Assets	20,036,556	Total Charges	40,635,495		
Fixed Assets	8,513,018	Contract Allowance	0	0.0%	
Other Assets	1,361,313	Operating Revenue	40,635,495	100.0%	
Total Assets	107,701,985	Operating Expense	38,259,844	94.2%	
Current Liabilities	5,661,831	Operating Margin	2,375,651	5.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	102,040,154	Other Expense	0	0.0%	
Total Liab. and Equity	107,701,985	Net Profit or Loss	2,375,651	5.8%	

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071533 VITAS HEALTHCARE CORPORATION				Proprietary - Corporation	
199 PARK ROAD EXT, SUITE 102		12/31/2015 365 Days Submitted		Hospice	
MIDDLEBURY, CT 06762					
NEW HAVEN					
NATIONAL HERITAGE (HHA - A)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.1%	
Current Assets	-1,611,813	Total Charges	41,127,006	Nursing	9.2%
Fixed Assets	514,115	Contract Allowance	864,173	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	40,262,833	Length of Stay	
Total Assets	-1,097,698	Operating Expense	37,115,312	Medicare LOS	
Current Liabilities	-9,021,354	Operating Margin	3,147,521	Current Ratio	0.2
Long Term Liabilities	118,739	Other Income	0	Days to Collect	73.9
Total Equity	7,804,917	Other Expense	0	Avg Payment Days	11.7
Total Liab. and Equity	-1,097,698	Net Profit or Loss	3,147,521	Depreciation Rate	12.0%
				Return on Equity	40.3%
211507 SEASONS HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
6934 AVIATION BLVD, SUITE N-R		12/31/2015 365 Days Submitted		Hospice	
GLEN BURNIE, MD 21061					
ANNE ARUNDEL					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.4%	
Current Assets	8,187,802	Total Charges	40,168,929	Nursing	12.1%
Fixed Assets	1,351,695	Contract Allowance	34,057	Home Healthcare	0.0%
Other Assets	7,516,339	Operating Revenue	40,134,872	Length of Stay	
Total Assets	17,094,750	Operating Expense	38,944,927	Medicare LOS	
Current Liabilities	11,488,990	Operating Margin	1,189,945	Current Ratio	0.7
Long Term Liabilities	84,069	Other Income	0	Days to Collect	97.2
Total Equity	5,521,691	Other Expense	0	Avg Payment Days	12.0
Total Liab. and Equity	17,094,750	Net Profit or Loss	1,189,945	Depreciation Rate	0.0%
				Return on Equity	21.6%

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261581 CROSSROADS HOSPICE OF KANSAS CITY, L C				Proprietary - Partnership	
14310 EAST 42ND STREET SOUTH, UNIT 600 INDEPENDENCE, MO 64055 JACKSON				12/31/2015 365 Days Submitted Hospice	
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
Current Assets	4,181,281	Total Charges	40,582,070	Nursing	0.0%
Fixed Assets	330,053	Contract Allowance	691,910	Home Healthcare	0.0%
Other Assets	32,315	Operating Revenue	39,890,160	Length of Stay	
Total Assets	4,543,649	Operating Expense	42,058,649	Medicare LOS	
Current Liabilities	3,800,181	Operating Margin	-2,168,489	Current Ratio	1.1
Long Term Liabilities	57,683	Other Income	0	Days to Collect	39.3
Total Equity	685,785	Other Expense	0	Avg Payment Days	21.0
Total Liab. and Equity	4,543,649	Net Profit or Loss	(2,168,489)	Depreciation Rate	27.1%
				Return on Equity	-316.2%
101550 GOOD SHEPHERD HOSPICE				Nonprofit - Private	
3470 LAKELAND HILLS BLVD LAKELAND, FL 33805 POLK				12/31/2015 365 Days Submitted Hospice	
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.3%	
Current Assets	-3,250,469	Total Charges	40,575,380	Nursing	14.6%
Fixed Assets	0	Contract Allowance	1,362,465	Home Healthcare	0.0%
Other Assets	-2,071,383	Operating Revenue	39,212,915	Length of Stay	
Total Assets	3,046,010	Operating Expense	38,972,688	Medicare LOS	
Current Liabilities	1,027,333	Operating Margin	240,227	Current Ratio	(3.2)
Long Term Liabilities	0	Other Income	0	Days to Collect	(20.4)
Total Equity	2,018,677	Other Expense	0	Avg Payment Days	9.6
Total Liab. and Equity	3,046,010	Net Profit or Loss	240,227	Depreciation Rate	0.0%
				Return on Equity	11.9%

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Sample Hospice reports from the Halmanac.com website.

051608 VITAS HEALTHCARE CORP				Proprietary - Corporation	
1343 N GRAND AVENUE		12/31/2015 365 Days Submitted		Hospice	
COVINA, CA 91724					
LOS ANGELES					
PALMETTO (CALIFORNIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.2%	
Current Assets	2,587,564	Total Charges	38,996,311	Nursing	2.7%
Fixed Assets	110,050	Contract Allowance	765,410	Home Healthcare	0.0%
Other Assets	24,180	Operating Revenue	38,230,901	Length of Stay	2.0%
Total Assets	2,721,794	Operating Expense	31,727,964	Medicare LOS	98.0%
Current Liabilities	-62,113,851	Operating Margin	6,502,937	Current Ratio	0.0
Long Term Liabilities	78,004	Other Income	0	Days to Collect	55.2
Total Equity	64,757,641	Other Expense	0	Avg Payment Days	14.0
Total Liab. and Equity	2,721,794	Net Profit or Loss	6,502,937	Depreciation Rate	47.0%
				Return on Equity	10.0%
331502 HOSPICE BUFFALO INC				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2015 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.4%	
Current Assets	11,361,223	Total Charges	38,072,401	Nursing	18.5%
Fixed Assets	500,943	Contract Allowance	685,067	Home Healthcare	0.0%
Other Assets	7,189	Operating Revenue	37,387,334	Length of Stay	1.8%
Total Assets	11,869,355	Operating Expense	36,596,569	Medicare LOS	98.2%
Current Liabilities	2,589,876	Operating Margin	790,765	Current Ratio	4.4
Long Term Liabilities	0	Other Income	0	Days to Collect	93.9
Total Equity	9,279,479	Other Expense	0	Avg Payment Days	24.3
Total Liab. and Equity	11,869,355	Net Profit or Loss	790,765	Depreciation Rate	4.3%
				Return on Equity	8.5%

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331501 COMMUNITY HOSPICE, INC, THE					
295 VALLEY VIEW BOULEVARD		Cost Report not filed.			
RENSSELAER, NY 12144					
RENSSELAER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	21.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-5.1%
Balance Sheet		Income Statement			
Current Assets	32,536,416	Total Charges	36,841,010		
Fixed Assets	3,830,371	Contract Allowance	0	0.0%	
Other Assets	4,055,063	Operating Revenue	36,841,010	100.0%	
Total Assets	44,517,953	Operating Expense	38,742,410	105.2%	
Current Liabilities	7,056,232	Operating Margin	-1,901,400	-5.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	37,461,721	Other Expense	0	0.0%	
Total Liab. and Equity	44,517,953	Net Profit or Loss	(1,901,400)	-5.2%	
331544 GOOD SHEPHERD HOSPICE					
		Nonprofit - Private			
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2015 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	51.9
				Avg Payment Days	55.0
				Depreciation Rate	3.6%
				Return on Equity	-8.1%
Balance Sheet		Income Statement			
Current Assets	12,319,927	Total Charges	37,228,263		
Fixed Assets	3,593,558	Contract Allowance	752,847	2.0%	
Other Assets	338,389	Operating Revenue	36,475,416	98.0%	
Total Assets	16,251,874	Operating Expense	36,976,795	101.4%	
Current Liabilities	7,675,836	Operating Margin	-501,379	-1.4%	
Long Term Liabilities	2,352,696	Other Income	0	0.0%	
Total Equity	6,223,342	Other Expense	0	0.0%	
Total Liab. and Equity	16,251,874	Net Profit or Loss	(501,379)	-1.4%	

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051656 VITAS HEALTHCARE CORP		Proprietary - Corporation	
16830 VENTURA BLVD #315		12/31/2015 365 Days Submitted	
ENCINO, CA 91436		Hospice	
LOS ANGELES		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	6.4%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	60.4
		Avg Payment Days	14.6
		Depreciation Rate	25.4%
		Return on Equity	6.1%
Balance Sheet		Income Statement	
Current Assets	1,754,651	Total Charges	36,967,005
Fixed Assets	320,134	Contract Allowance	722,146
Other Assets	0	Operating Revenue	36,244,859
Total Assets	2,074,785	Operating Expense	33,028,111
Current Liabilities	-50,430,919	Operating Margin	3,216,748
Long Term Liabilities	128,674	Other Income	0
Total Equity	52,377,030	Other Expense	0
Total Liab. and Equity	2,074,785	Net Profit or Loss	3,216,748
		2.0%	98.0%
		91.1%	8.9%
		0.0%	0.0%
		8.9%	8.9%

401509 HOSPICIO LA MONTANA		Cost Report not filed.	
CARR 156 KM 16 3		BARRANQUITAS, PR 00794	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	10.4
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	12.4%
Balance Sheet		Income Statement	
Current Assets	26,692,477	Total Charges	35,377,058
Fixed Assets	21,823,219	Contract Allowance	0
Other Assets	236,032	Operating Revenue	35,377,058
Total Assets	48,515,696	Operating Expense	29,895,988
Current Liabilities	2,575,936	Operating Margin	5,481,070
Long Term Liabilities	1,565,336	Other Income	0
Total Equity	44,374,424	Other Expense	0
Total Liab. and Equity	48,515,696	Net Profit or Loss	5,481,070
		0.0%	100.0%
		84.5%	15.5%
		0.0%	0.0%
		15.5%	15.5%

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411500 HOME & HOSPICE CARE OF RHODE ISLAND				Nonprofit - Private	
1085 NORTH MAIN STREET		9/30/2015 365 Days Submitted		Hospice	
PROVIDENCE, RI 02904					
PROVIDENCE					
				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.1%
				Nursing	20.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	90.1
				Avg Payment Days	40.0
				Depreciation Rate	0.4%
				Return on Equity	14.4%
Balance Sheet		Income Statement			
Current Assets	19,327,113	Total Charges	43,613,467		
Fixed Assets	12,328,227	Contract Allowance	8,671,923	19.9%	
Other Assets	1,249,461	Operating Revenue	34,941,544	80.1%	
Total Assets	<u>33,004,905</u>	Operating Expense	<u>32,221,165</u>	92.2%	
Current Liabilities	4,380,849	Operating Margin	2,720,379	7.8%	
Long Term Liabilities	9,738,070	Other Income	0	0.0%	
Total Equity	<u>18,885,986</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>33,004,905</u>	Net Profit or Loss	<u>2,720,379</u>	7.8%	
<hr/>					
221518 STEWARD HOME CARE				Nonprofit - Private	
30 PERWAL STREET		12/31/2015 365 Days Submitted		Hospice	
WESTWOOD, MA 02090					
NORFOLK					
				Key Performance Ind.	
NATIONAL HERITAGE (MASSACHUSETTS)				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	67.9
				Avg Payment Days	280.7
				Depreciation Rate	0.0%
				Return on Equity	-7.8%
Balance Sheet		Income Statement			
Current Assets	6,133,086	Total Charges	35,033,055		
Fixed Assets	595,062	Contract Allowance	129,850	0.4%	
Other Assets	7,645,113	Operating Revenue	34,903,205	99.6%	
Total Assets	<u>14,421,712</u>	Operating Expense	<u>33,879,500</u>	97.1%	
Current Liabilities	26,116,964	Operating Margin	1,023,705	2.9%	
Long Term Liabilities	1,490,855	Other Income	0	0.0%	
Total Equity	<u>-13,186,107</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>14,421,712</u>	Net Profit or Loss	<u>1,023,705</u>	2.9%	

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041564 ARKANSAS HOSPICE INC				Nonprofit - Private	
14 PARKSTONE CIRCLE		9/30/2015 365 Days Submitted		Hospice	
NORTH LITTLE ROCK, AR 72116					
PULASKI				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	16.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.4
				Days to Collect	47.3
				Avg Payment Days	23.0
				Depreciation Rate	4.4%
				Return on Equity	14.7%
Balance Sheet		Income Statement			
Current Assets	17,280,766	Total Charges	45,706,133		
Fixed Assets	6,147,789	Contract Allowance	10,869,425	23.8%	
Other Assets	221,790	Operating Revenue	34,836,708	76.2%	
Total Assets	23,920,180	Operating Expense	32,073,567	92.1%	
Current Liabilities	2,683,410	Operating Margin	2,763,141	7.9%	
Long Term Liabilities	2,465,000	Other Income	0	0.0%	
Total Equity	18,771,770	Other Expense	0	0.0%	
Total Liab. and Equity	23,920,180	Net Profit or Loss	2,763,141	7.9%	
121509 ISLANDS HOSPICE				Nonprofit - Private	
1301 YOUNG ST		12/31/2015 365 Days Submitted		Hospice	
HONOLULU, HI 96814					
HONOLULU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.8
				Days to Collect	199.8
				Avg Payment Days	27.2
				Depreciation Rate	14.4%
				Return on Equity	34.2%
Balance Sheet		Income Statement			
Current Assets	18,640,757	Total Charges	35,776,556		
Fixed Assets	893,882	Contract Allowance	1,271,085	3.6%	
Other Assets	0	Operating Revenue	34,505,471	96.4%	
Total Assets	19,534,639	Operating Expense	28,555,352	82.8%	
Current Liabilities	2,130,189	Operating Margin	5,950,119	17.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	17,404,450	Other Expense	0	0.0%	
Total Liab. and Equity	19,534,639	Net Profit or Loss	5,950,119	17.2%	

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Sample Hospice reports from the Halmanac.com website.

341515 LOWER CAPE FEAR HOSPICE INC				Nonprofit - Private	
1414 PHYSICIANS DRIVE		9/30/2015 365 Days Submitted		Hospice	
WILMINGTON, NC 28401					
NEW HANOVER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	23.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	58.4
				Avg Payment Days	45.9
				Depreciation Rate	1.4%
				Return on Equity	-0.3%
Balance Sheet		Income Statement			
Current Assets	35,164,464	Total Charges	45,781,793		
Fixed Assets	24,535,646	Contract Allowance	11,416,282	24.9%	
Other Assets	15,978	Operating Revenue	34,365,511	75.1%	
Total Assets	61,443,614	Operating Expense	34,478,591	100.3%	
Current Liabilities	5,075,523	Operating Margin	-113,080	-0.3%	
Long Term Liabilities	12,169,854	Other Income	0	0.0%	
Total Equity	44,198,237	Other Expense	0	0.0%	
Total Liab. and Equity	61,443,614	Net Profit or Loss	(113,080)	-0.3%	
331560 HOSPICE OF NEW YORK, LLC				Proprietary - Other	
45-18 COURT SQUARE - SUITE 500		12/31/2015 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	32.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	65.6
				Avg Payment Days	36.6
				Depreciation Rate	9.0%
				Return on Equity	51.5%
Balance Sheet		Income Statement			
Current Assets	6,718,946	Total Charges	34,821,436		
Fixed Assets	1,519,952	Contract Allowance	489,323	1.4%	
Other Assets	0	Operating Revenue	34,332,113	98.6%	
Total Assets	8,302,442	Operating Expense	32,936,701	95.9%	
Current Liabilities	5,590,585	Operating Margin	1,395,412	4.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,711,857	Other Expense	0	0.0%	
Total Liab. and Equity	8,302,442	Net Profit or Loss	1,395,412	4.1%	

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Sample Hospice reports from the Halmanac.com website.

231579 GREAT LAKES CARING				Proprietary - Corporation	
30400 TELEGRAPH RD, SUITE 334		12/31/2015 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	54.6
				Avg Payment Days	18.2
				Depreciation Rate	10.1%
				Return on Equity	15.9%
Balance Sheet		Income Statement			
Current Assets	4,558,453	Total Charges	34,304,621		
Fixed Assets	174,652	Contract Allowance	0	0.0%	
Other Assets	55,219,797	Operating Revenue	34,304,621	100.0%	
Total Assets	59,973,330	Operating Expense	24,962,057	72.8%	
Current Liabilities	1,247,414	Operating Margin	9,342,564	27.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	58,725,916	Other Expense	0	0.0%	
Total Liab. and Equity	59,973,330	Net Profit or Loss	9,342,564	27.2%	
031505 HOSPICE OF THE VALLEY EAST				Nonprofit - Private	
2020 EAST WOODSIDE COURT		9/30/2015 365 Days Submitted		Hospice	
GILBERT, AZ 85297					
MARICOPA					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.3%
				Nursing	15.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	218.2
				Avg Payment Days	112.9
				Depreciation Rate	0.5%
				Return on Equity	1.4%
Balance Sheet		Income Statement			
Current Assets	74,812,423	Total Charges	37,303,640		
Fixed Assets	53,831,125	Contract Allowance	3,436,002	9.2%	
Other Assets	0	Operating Revenue	33,867,638	90.8%	
Total Assets	213,971,672	Operating Expense	31,080,369	91.8%	
Current Liabilities	10,719,051	Operating Margin	2,787,269	8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	203,252,621	Other Expense	0	0.0%	
Total Liab. and Equity	213,971,672	Net Profit or Loss	2,787,269	8.2%	

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Sample Hospice reports from the Halmanac.com website.

101518 HOSPICE OF MARION COUNTY INC				Nonprofit - Private	
3231 SW 34TH AVENUE		12/31/2015 365 Days Submitted		Hospice	
OCALA, FL 34478					
MARION				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	55.7
				Avg Payment Days	18.2
				Depreciation Rate	0.0%
				Return on Equity	2.4%
Balance Sheet		Income Statement			
Current Assets	14,217,034	Total Charges	34,117,036		
Fixed Assets	13,222,671	Contract Allowance	455,852	1.3%	
Other Assets	1,863,350	Operating Revenue	33,661,184	98.7%	
Total Assets	29,364,404	Operating Expense	33,172,894	98.5%	
Current Liabilities	3,363,869	Operating Margin	488,290	1.5%	
Long Term Liabilities	6,037,266	Other Income	0	0.0%	
Total Equity	19,963,269	Other Expense	0	0.0%	
Total Liab. and Equity	29,364,404	Net Profit or Loss	488,290	1.5%	
101548 GENTIVA HOSPICE				Proprietary - Corporation	
6161 BLUE LAGOON DR STE 170		12/31/2015 365 Days Submitted		Hospice	
MIAMI, FL 33126					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.2)
				Days to Collect	63.0
				Avg Payment Days	0.8
				Depreciation Rate	20.6%
				Return on Equity	12.4%
Balance Sheet		Income Statement			
Current Assets	5,900,049	Total Charges	34,059,824		
Fixed Assets	238,327	Contract Allowance	479,520	1.4%	
Other Assets	22,226,163	Operating Revenue	33,580,304	98.6%	
Total Assets	28,395,012	Operating Expense	29,906,628	89.1%	
Current Liabilities	-1,414,479	Operating Margin	3,673,676	10.9%	
Long Term Liabilities	95,110	Other Income	0	0.0%	
Total Equity	29,714,381	Other Expense	0	0.0%	
Total Liab. and Equity	28,395,012	Net Profit or Loss	3,673,676	10.9%	

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051528 ELIZABETH HOSPICE					
500 LA TERRAZA BLVD SUITE 130		Cost Report not filed.			
ESCONDIDO, CA 92025					
SAN DIEGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	48.3%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-4.5%
Balance Sheet		Income Statement			
Current Assets	7,492,533	Total Charges	33,554,401		
Fixed Assets	3,544,688	Contract Allowance	0	0.0%	
Other Assets	-156	Operating Revenue	33,554,401	100.0%	
Total Assets	20,820,172	Operating Expense	34,291,022	102.2%	
Current Liabilities	4,355,366	Operating Margin	-736,621	-2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,464,806	Other Expense	0	0.0%	
Total Liab. and Equity	20,820,172	Net Profit or Loss	(736,621)	-2.2%	
441545 AVALON HOSPICE				Proprietary - Corporation	
2525 PERIMETER PLACE DRIVE, SUITE 105		12/31/2015 365 Days Submitted		Hospice	
NASHVILLE, TN 37214					
DAVIDSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(17.0)
				Days to Collect	43.3
				Avg Payment Days	(0.2)
				Depreciation Rate	26.4%
				Return on Equity	35.4%
Balance Sheet		Income Statement			
Current Assets	3,616,679	Total Charges	33,398,039		
Fixed Assets	331,899	Contract Allowance	133,077	0.4%	
Other Assets	112,677	Operating Revenue	33,264,962	99.6%	
Total Assets	4,092,456	Operating Expense	25,364,313	76.2%	
Current Liabilities	-212,380	Operating Margin	7,900,649	23.8%	
Long Term Liabilities	-18,029,064	Other Income	0	0.0%	
Total Equity	22,333,900	Other Expense	0	0.0%	
Total Liab. and Equity	4,092,456	Net Profit or Loss	7,900,649	23.8%	

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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	1.1%
				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%	
101511 HPH HOSPICE				Nonprofit - Private	
12107 MAJESTIC BOULEVARD		9/30/2015 365 Days Amended		Hospice	
HUDSON, FL 34667					
PASCO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	19.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	88.8
				Avg Payment Days	38.5
				Depreciation Rate	5.9%
				Return on Equity	353.3%
Balance Sheet		Income Statement			
Current Assets	2,485,870	Total Charges	34,071,430		
Fixed Assets	540,772	Contract Allowance	1,353,846	4.0%	
Other Assets	7,262	Operating Revenue	32,717,584	96.0%	
Total Assets	3,034,224	Operating Expense	35,400,816	108.2%	
Current Liabilities	3,793,695	Operating Margin	-2,683,232	-8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-759,471	Other Expense	0	0.0%	
Total Liab. and Equity	3,034,224	Net Profit or Loss	(2,683,232)	-8.2%	

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Sample Hospice reports from the Halmanac.com website.

231618 HOSPICE OF NORTHWEST OHIO				Proprietary - Corporation	
8132 SECOR ROAD		12/31/2015 365 Days Submitted		Hospice	
LAMBERTVILLE, MI 48144					
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	44.6
				Avg Payment Days	21.0
				Depreciation Rate	0.0%
				Return on Equity	-7.5%
Balance Sheet		Income Statement			
Current Assets	4,745,243	Total Charges	34,051,358		
Fixed Assets	7,348,713	Contract Allowance	1,723,308	5.1%	
Other Assets	45,667	Operating Revenue	32,328,050	94.9%	
Total Assets	29,940,253	Operating Expense	34,348,014	106.2%	
Current Liabilities	2,975,864	Operating Margin	-2,019,964	-6.2%	
Long Term Liabilities	10,609	Other Income	0	0.0%	
Total Equity	26,953,780	Other Expense	0	0.0%	
Total Liab. and Equity	29,940,253	Net Profit or Loss	(2,019,964)	-6.2%	
361502 HOSPICE OF NORTHWEST OHIO				Proprietary - Corporation	
30000 E RIVER ROAD		12/31/2015 365 Days Submitted		Hospice	
PERRYSBURG, OH 43551					
WOOD				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	24.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	44.6
				Avg Payment Days	21.0
				Depreciation Rate	0.0%
				Return on Equity	-7.5%
Balance Sheet		Income Statement			
Current Assets	4,745,243	Total Charges	34,051,358		
Fixed Assets	7,348,713	Contract Allowance	1,723,308	5.1%	
Other Assets	45,667	Operating Revenue	32,328,050	94.9%	
Total Assets	29,940,253	Operating Expense	34,348,014	106.2%	
Current Liabilities	2,975,864	Operating Margin	-2,019,964	-6.2%	
Long Term Liabilities	10,609	Other Income	0	0.0%	
Total Equity	26,953,780	Other Expense	0	0.0%	
Total Liab. and Equity	29,940,253	Net Profit or Loss	(2,019,964)	-6.2%	

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Sample Hospice reports from the Halmanac.com website.

101526 HOSPICE OF CITRUS AND THE NATURE COAST				Nonprofit - Private	
3264 WEST AUDUBON PARK PATH		9/30/2015 273 Days Submitted		Hospice	
LECANTO, FL 34461					
CITRUS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	6.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	49.9
				Avg Payment Days	30.5
				Depreciation Rate	0.0%
				Return on Equity	-62.0%
Balance Sheet					
Current Assets	9,910,795	Total Charges	32,489,609		
Fixed Assets	11,026,902	Contract Allowance	994,802	3.1%	
Other Assets	0	Operating Revenue	31,494,807	96.9%	
Total Assets	20,937,697	Operating Expense	36,964,839	117.4%	
Current Liabilities	6,532,035	Operating Margin	-5,470,032	-17.4%	
Long Term Liabilities	5,585,616	Other Income	0	0.0%	
Total Equity	8,820,046	Other Expense	0	0.0%	
Total Liab. and Equity	20,937,697	Net Profit or Loss	(5,470,032)	-17.4%	
Income Statement					
451504 VITAS HEALTHCARE OF TEXAS LP					
8585 NORTH STEMMONS FRWY STE 200 SOUTH				12/31/2015 365 Days Submitted	
DALLAS, TX 75247				Hospice	
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	11.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	56.3
				Avg Payment Days	12.6
				Depreciation Rate	14.7%
				Return on Equity	8.2%
Balance Sheet					
Current Assets	1,281,688	Total Charges	32,483,394		
Fixed Assets	1,321,849	Contract Allowance	1,022,235	3.1%	
Other Assets	0	Operating Revenue	31,461,159	96.9%	
Total Assets	2,603,537	Operating Expense	29,811,567	94.8%	
Current Liabilities	-17,574,499	Operating Margin	1,649,592	5.2%	
Long Term Liabilities	95,330	Other Income	0	0.0%	
Total Equity	20,082,706	Other Expense	0	0.0%	
Total Liab. and Equity	2,603,537	Net Profit or Loss	1,649,592	5.2%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

221544 BEACON HOSPICE, AN AMEDISYS COMPANY				Proprietary - Corporation
529 MAIN STREET, SUITE 126		12/31/2015 365 Days Submitted		Hospice
CHARLESTOWN, MA 02129				
SUFFOLK				Key Performance Ind.
NATIONAL HERITAGE (HHA - A)				Skilled Nursing 0.1%
Balance Sheet		Income Statement		Nursing 1.9%
Current Assets	174,861,816	Total Charges	31,846,294	Home Healthcare 0.0%
Fixed Assets	42,862,726	Contract Allowance	466,442	1.5%
Other Assets	468,752,644	Operating Revenue	31,379,852	98.5%
Total Assets	686,477,186	Operating Expense	29,855,462	95.1%
Current Liabilities	177,367,254	Operating Margin	1,524,390	4.9%
Long Term Liabilities	99,455,620	Other Income	0	0.0%
Total Equity	409,654,312	Other Expense	0	0.0%
Total Liab. and Equity	686,477,186	Net Profit or Loss	1,524,390	4.9%
311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other
105 FIELDCREST AVENUE, SUITE 402		12/31/2015 365 Days Submitted		Hospice
EDISON, NJ 08837				
MIDDLESEX				Key Performance Ind.
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.1%
Balance Sheet		Income Statement		Nursing 1.3%
Current Assets	9,142,513	Total Charges	31,346,009	Home Healthcare 0.0%
Fixed Assets	21,987	Contract Allowance	0	0.0%
Other Assets	101,913	Operating Revenue	31,346,009	100.0%
Total Assets	9,266,413	Operating Expense	26,687,106	85.1%
Current Liabilities	4,955,645	Operating Margin	4,658,903	14.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	4,310,768	Other Expense	0	0.0%
Total Liab. and Equity	9,266,413	Net Profit or Loss	4,658,903	14.9%

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441573 CROSSROADS HOSPICE OF TENNESSE				Proprietary - Partnership	
1669 SHELBY OAKS DRIVE SUITE 106		12/31/2015 365 Days Submitted		Hospice	
MEMPHIS, TN 38134					
SHELBY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	37.0
				Avg Payment Days	9.7
				Depreciation Rate	2.9%
				Return on Equity	69.7%
Balance Sheet		Income Statement			
Current Assets	4,360,614	Total Charges	31,707,828		
Fixed Assets	228,386	Contract Allowance	421,053	1.3%	
Other Assets	1,100	Operating Revenue	31,286,775	98.7%	
Total Assets	4,590,100	Operating Expense	29,603,413	94.6%	
Current Liabilities	2,175,523	Operating Margin	1,683,362	5.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,414,577	Other Expense	0	0.0%	
Total Liab. and Equity	4,590,100	Net Profit or Loss	1,683,362	5.4%	
211509 HOSPICE OF THE CHESAPEAKE					
90 RITCHIE HIGHWAY		12/31/2015 365 Days Submitted		Nonprofit - Private	
PASADENA, MD 21122				Hospice	
ANNE ARUNDEL					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.3%
				Nursing	6.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	42.6
				Avg Payment Days	33.2
				Depreciation Rate	0.0%
				Return on Equity	33.4%
Balance Sheet		Income Statement			
Current Assets	7,693,813	Total Charges	32,528,344		
Fixed Assets	15,521,163	Contract Allowance	1,319,641	4.1%	
Other Assets	15,937	Operating Revenue	31,208,703	95.9%	
Total Assets	23,237,413	Operating Expense	26,433,633	84.7%	
Current Liabilities	3,050,041	Operating Margin	4,775,070	15.3%	
Long Term Liabilities	5,906,139	Other Income	0	0.0%	
Total Equity	14,281,233	Other Expense	0	0.0%	
Total Liab. and Equity	23,237,413	Net Profit or Loss	4,775,070	15.3%	

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321538 AMBERCARE HOSPICE				Proprietary - Partnership	
2129 OSUNA ROAD NE		12/31/2015 365 Days Submitted		Hospice	
ALBUQUERQUE, NM 87113					
BERNALILLO				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	
				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	31,630,405		
Fixed Assets	0	Contract Allowance	478,628	1.5%	
Other Assets	0	Operating Revenue	31,151,777	98.5%	
Total Assets	0	Operating Expense	29,073,797	93.3%	
Current Liabilities	0	Operating Margin	2,077,980	6.7%	
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	2,077,980	6.7%	
341576 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
1231 NORTH MAIN STREET		9/30/2015 365 Days Submitted		Hospice	
LILLINGTON, NC 27546					
HARNETT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	0.0
				Avg Payment Days	(0.1)
				Depreciation Rate	26.5%
				Return on Equity	29.6%
Balance Sheet		Income Statement			
Current Assets	44,968	Total Charges	31,062,510		
Fixed Assets	113,450	Contract Allowance	126,455	0.4%	
Other Assets	0	Operating Revenue	30,936,055	99.6%	
Total Assets	158,418	Operating Expense	19,833,490	64.1%	
Current Liabilities	14,488	Operating Margin	11,102,565	35.9%	
Long Term Liabilities	-37,363,780	Other Income	0	0.0%	
Total Equity	37,507,710	Other Expense	0	0.0%	
Total Liab. and Equity	158,418	Net Profit or Loss	11,102,565	35.9%	

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441501 ALIVE HOSPICE INC				Nonprofit - Private	
1718 PATTERSON ROAD		12/31/2015 365 Days Submitted		Hospice	
NASHVILLE, TN 37203					
DAVIDSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	5.9
Current Assets	11,375,763	Total Charges	32,152,447	Days to Collect	60.0
Fixed Assets	10,764,157	Contract Allowance	1,349,120	Avg Payment Days	24.1
Other Assets	571,223	Operating Revenue	30,803,327	Depreciation Rate	2.0%
Total Assets	24,531,788	Operating Expense	28,720,775	Return on Equity	9.2%
Current Liabilities	1,923,036	Operating Margin	2,082,552		
Long Term Liabilities	0	Other Income	0		
Total Equity	22,608,752	Other Expense	0		
Total Liab. and Equity	24,531,788	Net Profit or Loss	2,082,552		
391515 HOSPICE AND COMMUNITY CARE				Nonprofit - Private	
685 GOOD DRIVE PO BOX 685		12/31/2015 365 Days Submitted		Hospice	
LANCASTER, PA 17604					
LANCASTER					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	13.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.6
Current Assets	6,193,004	Total Charges	30,657,576	Days to Collect	47.0
Fixed Assets	13,951,299	Contract Allowance	0	Avg Payment Days	19.1
Other Assets	616,257	Operating Revenue	30,657,576	Depreciation Rate	0.3%
Total Assets	44,638,483	Operating Expense	29,984,628	Return on Equity	1.6%
Current Liabilities	1,725,849	Operating Margin	672,948		
Long Term Liabilities	611,837	Other Income	0		
Total Equity	42,300,797	Other Expense	0		
Total Liab. and Equity	44,638,483	Net Profit or Loss	672,948		

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Sample Hospice reports from the Halmanac.com website.

361625 CROSSROADS HOSPICE OF NORTHEAST OHIO, LLC				Proprietary - Partnership	
3743 BOETTNER OAKS DRIVE, SUITE E		12/31/2015 365 Days Submitted		Hospice	
UNIONTOWN, OH 44685					
STARK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	33.6
				Avg Payment Days	9.9
				Depreciation Rate	9.0%
				Return on Equity	72.0%
<hr/>					
231601 SEASONS HOSPICE & PALLIATIVE CARE OF MICHIGAN				Proprietary - Corporation	
27355 JOHN R, SUITE 100		12/31/2015 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	72.8
				Avg Payment Days	18.6
				Depreciation Rate	0.0%
				Return on Equity	-21.7%

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401527 HOSPICIO LA PAZ, INC				Proprietary - Corporation	
152 RODRIGUEZ IRIZARRY STREET		12/31/2015 365 Days Submitted		Hospice	
ARECIBO, PR 00612					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.9
				Avg Payment Days	9.3
				Depreciation Rate	3.3%
				Return on Equity	1,158.6%
Balance Sheet					
Current Assets	601,695	Total Charges	29,710,181		
Fixed Assets	2,396,816	Contract Allowance	0	0.0%	
Other Assets	103,000	Operating Revenue	29,710,181	100.0%	
Total Assets	3,856,456	Operating Expense	28,665,692	96.5%	
Current Liabilities	3,495,889	Operating Margin	1,044,489	3.5%	
Long Term Liabilities	270,418	Other Income	0	0.0%	
Total Equity	90,149	Other Expense	0	0.0%	
Total Liab. and Equity	3,856,456	Net Profit or Loss	1,044,489	3.5%	
Income Statement					
311504 SAMARITAN HEALTHCARE AND HOSPICE					
				Nonprofit - Private	
5 EVES DRIVE, SUITE 300		12/31/2015 365 Days Submitted		Hospice	
MARLTON, NJ 08053					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	11.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	61.0
				Avg Payment Days	37.7
				Depreciation Rate	5.5%
				Return on Equity	2.1%
Balance Sheet					
Current Assets	15,443,503	Total Charges	37,460,445		
Fixed Assets	904,853	Contract Allowance	8,039,493	21.5%	
Other Assets	2,391,244	Operating Revenue	29,420,952	78.5%	
Total Assets	30,028,966	Operating Expense	28,891,142	98.2%	
Current Liabilities	4,048,345	Operating Margin	529,810	1.8%	
Long Term Liabilities	356,735	Other Income	0	0.0%	
Total Equity	25,623,886	Other Expense	0	0.0%	
Total Liab. and Equity	30,028,966	Net Profit or Loss	529,810	1.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

221512 HOPEHEALTH, INC				Proprietary - Corporation	
765 ATTUCKS LANE		12/31/2015 365 Days Submitted		Hospice	
HYANNIS, MA 02601					
BARNSTABLE				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.2%
				Nursing	14.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	48.0
				Avg Payment Days	24.4
				Depreciation Rate	3.5%
				Return on Equity	-1.3%
<hr/>					
441504 HOSPICE OF CHATTANOOGA INC				Nonprofit - Private	
4411 OAKWOOD DRIVE		12/31/2015 365 Days Submitted		Hospice	
CHATTANOOGA, TN 37416					
HAMILTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	67.0
				Avg Payment Days	36.2
				Depreciation Rate	4.7%
				Return on Equity	13.2%

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Sample Hospice reports from the Halmanac.com website.

341502 HOSPICE & PALLIATIVE CARE CTR				Nonprofit - Private	
101 HOSPICE LANE		12/31/2015 365 Days Submitted		Hospice	
WINSTON SALEM, NC 27103					
FORSYTH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	18.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	53.4
				Avg Payment Days	26.9
				Depreciation Rate	0.4%
				Return on Equity	3.5%
Balance Sheet					
Income Statement					
Current Assets	7,460,199	Total Charges	29,380,455		
Fixed Assets	11,631,819	Contract Allowance	948,411	3.2%	
Other Assets	0	Operating Revenue	28,432,044	96.8%	
Total Assets	28,812,837	Operating Expense	27,503,759	96.7%	
Current Liabilities	2,044,714	Operating Margin	928,285	3.3%	
Long Term Liabilities	133,565	Other Income	0	0.0%	
Total Equity	26,634,558	Other Expense	0	0.0%	
Total Liab. and Equity	28,812,837	Net Profit or Loss	928,285	3.3%	
421536 HOSPICE CARE OF SC					
110 DILLON DRIVE		12/31/2015 365 Days Submitted		Proprietary - Other	
SPARTANBURG, SC 29307					
SPARTANBURG					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	67.5
				Avg Payment Days	26.8
				Depreciation Rate	15.9%
				Return on Equity	75.2%
Balance Sheet					
Income Statement					
Current Assets	3,871,022	Total Charges	29,834,011		
Fixed Assets	168,099	Contract Allowance	1,474,328	4.9%	
Other Assets	820,848	Operating Revenue	28,359,683	95.1%	
Total Assets	4,908,110	Operating Expense	26,385,223	93.0%	
Current Liabilities	2,284,078	Operating Margin	1,974,460	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,624,032	Other Expense	0	0.0%	
Total Liab. and Equity	4,908,110	Net Profit or Loss	1,974,460	7.0%	

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Sample Hospice reports from the Halmanac.com website.

221513 VNA CARE HOSPICE INC				Nonprofit - Private	
120 THOMAS STREET		12/31/2015 365 Days Submitted		Hospice	
WORCESTER, MA 01608					
WORCESTER					
NATIONAL HERITAGE (MASSACHUSETTS)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.2%	
Current Assets	4,756,841	Total Charges	28,389,665	Nursing	1.2%
Fixed Assets	5,106,368	Contract Allowance	215,000	Home Healthcare	0.0%
Other Assets	714,400	Operating Revenue	28,174,665	0.8%	Length of Stay
Total Assets	27,164,524	Operating Expense	26,055,702	99.2%	Medicare LOS
Current Liabilities	3,042,816	Operating Margin	2,118,963	92.5%	Current Ratio 1.6
Long Term Liabilities	5,497,479	Other Income	0	7.5%	Days to Collect 59.5
Total Equity	18,624,229	Other Expense	0	0.0%	Avg Payment Days 39.5
Total Liab. and Equity	27,164,524	Net Profit or Loss	2,118,963	0.0%	Depreciation Rate 0.8%
				7.5%	Return on Equity 11.4%
231581 GREAT LAKES CARING				Proprietary - Corporation	
900 COOPER STREET		12/31/2015 365 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.2%	
Current Assets	25,659,861	Total Charges	27,855,167	Nursing	0.2%
Fixed Assets	3,034,337	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	27,855,167	0.0%	Length of Stay
Total Assets	220,322,774	Operating Expense	19,292,085	100.0%	Medicare LOS
Current Liabilities	74,511,743	Operating Margin	8,563,082	69.3%	Current Ratio 0.3
Long Term Liabilities	112,481,779	Other Income	0	30.7%	Days to Collect 252.5
Total Equity	33,329,252	Other Expense	0	0.0%	Avg Payment Days 310.1
Total Liab. and Equity	220,322,774	Net Profit or Loss	8,563,082	0.0%	Depreciation Rate 0.1%
				30.7%	Return on Equity 25.7%

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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	12.1%
				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%	
181500 HOSPICE OF THE BLUEGRASS, INC				Nonprofit - Private	
2312 ALEXANDRIA DRIVE		12/31/2015 365 Days Submitted		Hospice	
LEXINGTON, KY 40504					
FAYETTE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	13.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	147.3
				Avg Payment Days	96.5
				Depreciation Rate	0.0%
				Return on Equity	-0.7%
Balance Sheet		Income Statement			
Current Assets	16,368,051	Total Charges	28,085,715		
Fixed Assets	25,103,578	Contract Allowance	512,360	1.8%	
Other Assets	644,639	Operating Revenue	27,573,355	98.2%	
Total Assets	87,124,550	Operating Expense	28,122,342	102.0%	
Current Liabilities	8,090,986	Operating Margin	-548,987	-2.0%	
Long Term Liabilities	4,114,645	Other Income	0	0.0%	
Total Equity	74,918,919	Other Expense	0	0.0%	
Total Liab. and Equity	87,124,550	Net Profit or Loss	(548,987)	-2.0%	

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Sample Hospice reports from the Halmanac.com website.

361514 OHIOHEALTH HOSPICE

800 MCCONNELL DRIVE

Cost Report not filed.

COLUMBUS, OH 43214

FRANKLIN

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	5,361,871	Total Charges	27,345,193		Home Healthcare	0.0%
Fixed Assets	9,670,117	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	27,345,193	100.0%	Medicare LOS	
Total Assets	15,031,988	Operating Expense	27,389,047	100.2%	Current Ratio	2.5
Current Liabilities	2,187,149	Operating Margin	-43,854	-0.2%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	12,844,839	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,031,988	Net Profit or Loss	(43,854)	-0.2%	Return on Equity	-0.3%

361656 CROSSROADS HOSPICE OF CLEVELAND, LLC

Proprietary - Partnership

9775 ROCKSIDE ROAD, SUITE 270

12/31/2015 365 Days Submitted

Hospice

VALLEY VIEW, OH 44125

CUYAHOGA

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 0.8%

Current Assets	3,641,711	Total Charges	27,798,909		Home Healthcare	0.0%
Fixed Assets	226,083	Contract Allowance	537,015	1.9%	Length of Stay	
Other Assets	763,467	Operating Revenue	27,261,894	98.1%	Medicare LOS	
Total Assets	4,631,261	Operating Expense	26,003,759	95.4%	Current Ratio	1.8
Current Liabilities	2,073,135	Operating Margin	1,258,135	4.6%	Days to Collect	31.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.1
Total Equity	2,558,126	Other Expense	0	0.0%	Depreciation Rate	11.6%
Total Liab. and Equity	4,631,261	Net Profit or Loss	1,258,135	4.6%	Return on Equity	49.2%

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Sample Hospice reports from the Halmanac.com website.

551502 GERINET HEALTHCARE				Proprietary - Corporation	
12620 ERICKSON AVENUE, SUITE A		12/31/2015 365 Days Submitted		Hospice	
DOWNEY, CA 90242					
LOS ANGELES					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.2%	
Current Assets	21,705,329	Total Charges	27,537,964	Nursing	1.5%
Fixed Assets	1,470,050	Contract Allowance	511,509	Home Healthcare	0.0%
Other Assets	31,613,524	Operating Revenue	27,026,455	1.9%	Length of Stay
Total Assets	54,878,676	Operating Expense	37,880,427	98.1%	Medicare LOS
Current Liabilities	22,659,963	Operating Margin	-10,853,972	140.2%	Current Ratio
Long Term Liabilities	9,184,097	Other Income	0	-40.2%	Days to Collect
Total Equity	23,034,616	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	54,878,676	Net Profit or Loss	(10,853,972)	0.0%	Depreciation Rate
				-40.2%	Return on Equity
					-47.1%
031517 SCOTTSDALE HOSPICE OF VALLEY				Nonprofit - Private	
16117 NORTH 76TH STREET		9/30/2015 365 Days Submitted		Hospice	
SCOTTSDALE, AZ 85260					
MARICOPA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.2%	
Current Assets	74,812,423	Total Charges	29,088,144	Nursing	15.3%
Fixed Assets	53,831,125	Contract Allowance	2,291,379	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	26,796,765	7.9%	Length of Stay
Total Assets	213,971,672	Operating Expense	25,585,231	92.1%	Medicare LOS
Current Liabilities	10,719,051	Operating Margin	1,211,534	95.5%	Current Ratio
Long Term Liabilities	0	Other Income	0	4.5%	Days to Collect
Total Equity	203,252,621	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	213,971,672	Net Profit or Loss	1,211,534	0.0%	Depreciation Rate
				4.5%	Return on Equity
					0.6%

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Sample Hospice reports from the Halmanac.com website.

311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2015 365 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	7.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.0)
				Days to Collect	57.4
				Avg Payment Days	12.1
				Depreciation Rate	13.0%
				Return on Equity	30.1%
Balance Sheet		Income Statement			
Current Assets	1,014,505	Total Charges	27,252,027		
Fixed Assets	949,393	Contract Allowance	539,603	2.0%	
Other Assets	46,206	Operating Revenue	26,712,424	98.0%	
Total Assets	2,010,104	Operating Expense	25,900,641	97.0%	
Current Liabilities	-1,054,021	Operating Margin	811,783	3.0%	
Long Term Liabilities	365,964	Other Income	0	0.0%	
Total Equity	2,698,161	Other Expense	0	0.0%	
Total Liab. and Equity	2,010,104	Net Profit or Loss	811,783	3.0%	
051547 HOSPICE OF THE EAST BAY				Nonprofit - Private	
3470 BUSKIRK AVENUE		12/31/2015 365 Days Submitted		Hospice	
PLEASANT HILL, CA 94523					
CONTRA COSTA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	4.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	46.1
				Avg Payment Days	22.6
				Depreciation Rate	2.4%
				Return on Equity	8.6%
Balance Sheet		Income Statement			
Current Assets	5,311,926	Total Charges	27,014,667		
Fixed Assets	7,731,085	Contract Allowance	411,630	1.5%	
Other Assets	135,183	Operating Revenue	26,603,037	98.5%	
Total Assets	21,671,868	Operating Expense	25,054,837	94.2%	
Current Liabilities	1,695,955	Operating Margin	1,548,200	5.8%	
Long Term Liabilities	1,891,920	Other Income	0	0.0%	
Total Equity	18,083,993	Other Expense	0	0.0%	
Total Liab. and Equity	21,671,868	Net Profit or Loss	1,548,200	5.8%	

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Sample Hospice reports from the Halmanac.com website.

101532 GULFSIDE HOSPICE

2061 COLLIER PKWY

Cost Report not filed.

LAND O LAKES, FL 34639

PASCO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 100.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.7

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity -5.4%

Balance Sheet

Income Statement

Balance Sheet		Income Statement	
Current Assets	4,140,531	Total Charges	26,303,056
Fixed Assets	9,731,754	Contract Allowance	0
Other Assets	329,714	Operating Revenue	26,303,056
Total Assets	14,557,776	Operating Expense	26,726,616
Current Liabilities	2,371,161	Operating Margin	-423,560
Long Term Liabilities	4,302,907	Other Income	0
Total Equity	7,883,708	Other Expense	0
Total Liab. and Equity	14,557,776	Net Profit or Loss	(423,560)

100.0%
0.0%
0.0%
100.0%
101.6%
-1.6%
0.0%
0.0%
-1.6%

381500 PROVIDENCE HOSPICE

Nonprofit - Private

6410 NE HALSEY STREET, SUITE 300

12/31/2015 365 Days Submitted

Hospice

PORTLAND, OR 97213

MULTNOMAH

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

Nursing 0.6%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.1

Days to Collect 18.9

Avg Payment Days 16.5

Depreciation Rate 9.4%

Return on Equity 353.4%

Balance Sheet

Income Statement

Balance Sheet		Income Statement	
Current Assets	1,215,479	Total Charges	36,150,970
Fixed Assets	131,285	Contract Allowance	10,025,229
Other Assets	0	Operating Revenue	26,125,741
Total Assets	1,346,764	Operating Expense	25,430,752
Current Liabilities	1,150,106	Operating Margin	694,989
Long Term Liabilities	0	Other Income	0
Total Equity	196,658	Other Expense	0
Total Liab. and Equity	1,346,764	Net Profit or Loss	694,989

27.7%
72.3%
97.3%
2.7%
0.0%
0.0%
2.7%

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Sample Hospice reports from the Halmanac.com website.

671683 AGAPE HOSPICE CARE				Proprietary - Corporation	
3030 TOWN CENTRE DRIVE SUITE 200		9/30/2015 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
				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	28.6
				Days to Collect	47.8
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	3,387,710	Total Charges	25,759,147		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	2,674,722	Operating Revenue	25,759,147	100.0%	
Total Assets	<u>6,062,432</u>	Operating Expense	19,815,288	76.9%	
Current Liabilities	118,572	Operating Margin	5,943,859	23.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>5,943,860</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>6,062,432</u>	Net Profit or Loss	<u>5,943,859</u>	23.1%	
231574 BEAUMONT HOSPICE				Nonprofit - Private	
1410 EAST FOURTEEN MILE RD		12/31/2015 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	6.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	64.4
				Avg Payment Days	24.2
				Depreciation Rate	0.0%
				Return on Equity	387.3%
Balance Sheet		Income Statement			
Current Assets	4,482,025	Total Charges	25,362,295		
Fixed Assets	82,810	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	25,362,295	100.0%	
Total Assets	<u>4,564,835</u>	Operating Expense	16,097,577	63.5%	
Current Liabilities	2,172,534	Operating Margin	9,264,718	36.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>2,392,301</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>4,564,835</u>	Net Profit or Loss	<u>9,264,718</u>	36.5%	

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Sample Hospice reports from the Halmanac.com website.

291500 NATHAN ADELSON HOSPICE			Nonprofit - Private	
4141 S SWENSON STREET		12/31/2015 365 Days Submitted		Hospice
LAS VEGAS, NV 89119				
CLARK		Key Performance Ind.		
BLUE CROSS (CALIFORNIA)		Skilled Nursing	0.4%	
		Nursing	33.0%	
		Home Healthcare	0.0%	
		Length of Stay	7.2%	
		Medicare LOS	92.8%	
		Current Ratio	2.9	
		Days to Collect	66.7	
		Avg Payment Days	21.4	
		Depreciation Rate	3.2%	
		Return on Equity	-23.0%	
Balance Sheet			Income Statement	
Current Assets	4,563,615	Total Charges	27,112,427	
Fixed Assets	5,069,832	Contract Allowance	1,963,893	7.2%
Other Assets	0	Operating Revenue	25,148,534	92.8%
Total Assets	<u>9,750,171</u>	Operating Expense	26,580,114	105.7%
Current Liabilities	1,586,227	Operating Margin	-1,431,580	-5.7%
Long Term Liabilities	1,944,646	Other Income	0	0.0%
Total Equity	<u>6,219,298</u>	Other Expense	0	0.0%
Total Liab. and Equity	<u>9,750,171</u>	Net Profit or Loss	<u>(1,431,580)</u>	-5.7%
311537 COMPASSIONATE CARE HOSPICE, LLC			Proprietary - Corporation	
600 HIGHLAND DRIVE, SUITE 624		12/31/2015 365 Days Submitted		Hospice
WESTAMPTON, NJ 08060				
BURLINGTON		Key Performance Ind.		
BLUE CROSS (INDEPENDENCE)		Skilled Nursing	0.4%	
		Nursing	7.5%	
		Home Healthcare	0.0%	
		Length of Stay	6.3%	
		Medicare LOS	93.7%	
		Current Ratio	3.7	
		Days to Collect	71.7	
		Avg Payment Days	22.0	
		Depreciation Rate	0.0%	
		Return on Equity	25.8%	
Balance Sheet			Income Statement	
Current Assets	4,914,444	Total Charges	26,581,526	
Fixed Assets	0	Contract Allowance	1,677,326	6.3%
Other Assets	124,806,028	Operating Revenue	24,904,200	93.7%
Total Assets	<u>129,729,172</u>	Operating Expense	22,115,839	88.8%
Current Liabilities	1,334,828	Operating Margin	2,788,361	11.2%
Long Term Liabilities	117,587,397	Other Income	0	0.0%
Total Equity	<u>10,806,947</u>	Other Expense	0	0.0%
Total Liab. and Equity	<u>129,729,172</u>	Net Profit or Loss	<u>2,788,361</u>	11.2%

Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

411510 BEACON HOSPICE, AN AMEDISYS COMPANY				Proprietary - Corporation	
1 CATAMORE BOULEVARD		12/31/2015 365 Days Submitted		Hospice	
EAST PROVIDENCE, RI 02914					
PROVIDENCE				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.1%
				Nursing	3.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	1,834.6
				Avg Payment Days	1,579.0
				Depreciation Rate	0.0%
				Return on Equity	0.5%
Balance Sheet		Income Statement			
Current Assets	174,861,816	Total Charges	25,063,090		
Fixed Assets	42,862,726	Contract Allowance	272,342	1.1%	
Other Assets	468,752,644	Operating Revenue	24,790,748	98.9%	
Total Assets	686,477,186	Operating Expense	22,674,441	91.5%	
Current Liabilities	177,367,254	Operating Margin	2,116,307	8.5%	
Long Term Liabilities	99,455,620	Other Income	0	0.0%	
Total Equity	409,654,312	Other Expense	0	0.0%	
Total Liab. and Equity	686,477,186	Net Profit or Loss	2,116,307	8.5%	

051738 INTERMOUNTAIN HOSPICE					
43563 HIGHWAY 299 EAST		Cost Report not filed.			
FALL RIVER MILLS, CA 96028					
SHASTA				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	64.3%
Balance Sheet		Income Statement			
Current Assets	6,420,684	Total Charges	24,588,668		
Fixed Assets	6,325,623	Contract Allowance	0	0.0%	
Other Assets	5,100,899	Operating Revenue	24,588,668	100.0%	
Total Assets	17,847,206	Operating Expense	22,556,794	91.7%	
Current Liabilities	2,748,485	Operating Margin	2,031,874	8.3%	
Long Term Liabilities	11,937,787	Other Income	0	0.0%	
Total Equity	3,160,934	Other Expense	0	0.0%	
Total Liab. and Equity	17,847,206	Net Profit or Loss	2,031,874	8.3%	

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Sample Hospice reports from the Halmanac.com website.

361542 STEIN HOSPICE SERVICES, INC				Nonprofit - Private	
1200 SYCAMORE LINE		12/31/2015 365 Days Submitted		Hospice	
SANDUSKY, OH 44870					
ERIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	16.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	36.8
				Avg Payment Days	26.6
				Depreciation Rate	5.9%
				Return on Equity	7.2%
Balance Sheet		Income Statement			
Current Assets	6,566,657	Total Charges	25,393,626		
Fixed Assets	1,210,070	Contract Allowance	978,598	3.9%	
Other Assets	17,400	Operating Revenue	24,415,028	96.1%	
Total Assets	9,252,522	Operating Expense	23,872,965	97.8%	
Current Liabilities	1,695,690	Operating Margin	542,063	2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,556,832	Other Expense	0	0.0%	
Total Liab. and Equity	9,252,522	Net Profit or Loss	542,063	2.2%	
101533 HOSPICE OF THE COMFORTER INC				Nonprofit - Private	
480 WEST CENTRAL PARKWAY		12/31/2015 365 Days Submitted		Hospice	
ALTAMONTE SPRINGS, FL 32714					
SEMINOLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	14.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	63.7
				Avg Payment Days	39.5
				Depreciation Rate	73.9%
				Return on Equity	-148.7%
Balance Sheet		Income Statement			
Current Assets	4,931,151	Total Charges	24,976,951		
Fixed Assets	932,433	Contract Allowance	731,934	2.9%	
Other Assets	145,997	Operating Revenue	24,245,017	97.1%	
Total Assets	6,074,761	Operating Expense	28,525,673	117.7%	
Current Liabilities	3,195,430	Operating Margin	-4,280,656	-17.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,879,331	Other Expense	0	0.0%	
Total Liab. and Equity	6,074,761	Net Profit or Loss	(4,280,656)	-17.7%	

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

051659 ST JOSEPH HEALTH SYS HOME CARE SERVICES - HOSPICE

200 W CENTER STREET PROMENADE,
SUITE 200B

Cost Report not filed.

ANAHEIM, CA 92805

ORANGE

Key Performance Ind.

BLUE CROSS (CALIFORNIA)

Skilled Nursing 100.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 5.5

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 4.4%

Balance Sheet

Income Statement

Current Assets	9,670,463	Total Charges	24,142,162
Fixed Assets	433,428	Contract Allowance	0
Other Assets	0	Operating Revenue	24,142,162
Total Assets	10,103,891	Operating Expense	23,790,051
Current Liabilities	1,742,744	Operating Margin	352,111
Long Term Liabilities	342,699	Other Income	0
Total Equity	8,018,448	Other Expense	0
Total Liab. and Equity	10,103,891	Net Profit or Loss	352,111

100.0%

98.5%

1.5%

0.0%

0.0%

1.5%

511501 KANAWHA HOSPICE CARE, INC.

Proprietary - Corporation

1606 KANAWHA BOULEVARD WEST

12/31/2015 365 Days Submitted

Hospice

CHARLESTON, WV 25387

KANAWHA

Key Performance Ind.

CGS (OHIO)

Skilled Nursing 1.2%

Nursing 7.9%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.8

Days to Collect 83.4

Avg Payment Days 45.3

Depreciation Rate 0.0%

Return on Equity -1.3%

Balance Sheet

Income Statement

Current Assets	5,707,649	Total Charges	25,563,082
Fixed Assets	13,062,858	Contract Allowance	1,853,278
Other Assets	39,144	Operating Revenue	23,709,804
Total Assets	21,217,088	Operating Expense	23,889,620
Current Liabilities	3,231,257	Operating Margin	-179,816
Long Term Liabilities	4,347,921	Other Income	0
Total Equity	13,637,910	Other Expense	0
Total Liab. and Equity	21,217,088	Net Profit or Loss	(179,816)

7.2%

92.8%

100.8%

-0.8%

0.0%

0.0%

-0.8%

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Sample Hospice reports from the Halmanac.com website.

061526 COLORADO VNA HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
390 GRANT ST		12/31/2015 365 Days Submitted		Hospice	
DENVER, CO 80203					
DENVER					
Key Performance Ind.					
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		0.9	
		Days to Collect		43.4	
		Avg Payment Days		32.0	
		Depreciation Rate		0.0%	
		Return on Equity		18.8%	
Balance Sheet		Income Statement			
Current Assets	2,849,518	Total Charges	23,664,195		
Fixed Assets	1,920,969	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	23,664,195	100.0%	
Total Assets	4,770,487	Operating Expense	23,339,027	98.6%	
Current Liabilities	3,040,233	Operating Margin	325,168	1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,730,254	Other Expense	0	0.0%	
Total Liab. and Equity	4,770,487	Net Profit or Loss	325,168	1.4%	
671561 INTERIM HOSPICE OF WEST TEXAS				Proprietary - Partnership	
3305 101 STREET STE 100		12/31/2015 365 Days Submitted		Hospice	
LUBBOCK, TX 79423					
LUBBOCK					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		1.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.9	
		Days to Collect		71.2	
		Avg Payment Days		17.0	
		Depreciation Rate		16.4%	
		Return on Equity		-15.0%	
Balance Sheet		Income Statement			
Current Assets	4,491,887	Total Charges	24,235,051		
Fixed Assets	103,368	Contract Allowance	574,884	2.4%	
Other Assets	49,461	Operating Revenue	23,660,167	97.6%	
Total Assets	4,648,868	Operating Expense	24,560,733	103.8%	
Current Liabilities	1,147,222	Operating Margin	-900,566	-3.8%	
Long Term Liabilities	-2,510,345	Other Income	0	0.0%	
Total Equity	6,011,991	Other Expense	0	0.0%	
Total Liab. and Equity	4,648,868	Net Profit or Loss	(900,566)	-3.8%	

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Sample Hospice reports from the Halmanac.com website.

451688 SOLARIS HOSPICE INC				Proprietary - Corporation
2250 S FM 51 SUITE 400		12/31/2015 365 Days Submitted		Hospice
DECATUR, TX 76234				
WISE				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.3%
				Nursing 1.6%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 5.2
				Days to Collect 105.6
				Avg Payment Days 9.2
				Depreciation Rate 0.0%
				Return on Equity 2.5%
Balance Sheet		Income Statement		
Current Assets	6,784,607	Total Charges	23,348,600	
Fixed Assets	1,625,337	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	23,348,600	100.0%
Total Assets	8,427,345	Operating Expense	23,201,671	99.4%
Current Liabilities	1,299,470	Operating Margin	146,929	0.6%
Long Term Liabilities	1,286,019	Other Income	0	0.0%
Total Equity	5,841,856	Other Expense	0	0.0%
Total Liab. and Equity	8,427,345	Net Profit or Loss	146,929	0.6%
351500 HOSPICE OF RED RIVER VALLEY				Nonprofit - Private
1701 38TH ST S STE 101		12/31/2015 365 Days Submitted		Hospice
FARGO, ND 58103				
CASS				Key Performance Ind.
CAHABA				Skilled Nursing 0.6%
				Nursing 0.3%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.5
				Days to Collect 41.8
				Avg Payment Days 25.5
				Depreciation Rate 0.8%
				Return on Equity 1.9%
Balance Sheet		Income Statement		
Current Assets	4,072,193	Total Charges	35,722,155	
Fixed Assets	3,550,664	Contract Allowance	12,607,419	35.3%
Other Assets	29,537	Operating Revenue	23,114,736	64.7%
Total Assets	14,725,012	Operating Expense	22,894,509	99.0%
Current Liabilities	1,607,580	Operating Margin	220,227	1.0%
Long Term Liabilities	1,574,922	Other Income	0	0.0%
Total Equity	11,542,510	Other Expense	0	0.0%
Total Liab. and Equity	14,725,012	Net Profit or Loss	220,227	1.0%

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Sample Hospice reports from the Halmanac.com website.

361646 TRIDIA HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
2215 CITYGATE DRIVE, SUITE E		12/31/2015 365 Days Submitted		Hospice	
COLUMBUS, OH 43219					
FRANKLIN					
				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	0.4
				Days to Collect	44.6
				Avg Payment Days	17.5
				Depreciation Rate	355.6%
				Return on Equity	-73.2%
Balance Sheet		Income Statement			
Current Assets	2,435,963	Total Charges	23,062,364		
Fixed Assets	84,394	Contract Allowance	0	0.0%	
Other Assets	20,000,000	Operating Revenue	23,062,364	100.0%	
Total Assets	<u>22,520,357</u>	Operating Expense	24,526,633	106.3%	
Current Liabilities	6,540,260	Operating Margin	-1,464,269	-6.3%	
Long Term Liabilities	13,978,882	Other Income	0	0.0%	
Total Equity	<u>2,001,215</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>22,520,357</u>	Net Profit or Loss	<u>(1,464,269)</u>	-6.3%	
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	19.6%
				Return on Equity	5.2%
Balance Sheet		Income Statement			
Current Assets	2,595,417	Total Charges	23,428,776		
Fixed Assets	249,124	Contract Allowance	451,524	1.9%	
Other Assets	2,573	Operating Revenue	22,977,252	98.1%	
Total Assets	<u>2,847,114</u>	Operating Expense	20,824,848	90.6%	
Current Liabilities	-38,833,308	Operating Margin	2,152,404	9.4%	
Long Term Liabilities	16,519	Other Income	0	0.0%	
Total Equity	<u>41,663,903</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>2,847,114</u>	Net Profit or Loss	<u>2,152,404</u>	9.4%	

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Sample Hospice reports from the Halmanac.com website.

061576 SUNCREST HOSPICE LLC				Proprietary - Corporation
777 E SPEER BLVD STE 200		12/31/2015 365 Days Submitted		Hospice
DENVER, CO 80203				
DENVER				
DUMMY FOR MEDICAID HHA				Key Performance Ind.
				Skilled Nursing 0.1%
				Nursing 0.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.5
				Days to Collect 58.3
				Avg Payment Days 18.3
				Depreciation Rate 259.8%
				Return on Equity 186.6%
Balance Sheet		Income Statement		
Current Assets	3,551,913	Total Charges	22,965,433	
Fixed Assets	9,253	Contract Allowance	0	0.0%
Other Assets	3,987	Operating Revenue	22,965,433	100.0%
Total Assets	3,565,153	Operating Expense	19,013,666	82.8%
Current Liabilities	1,447,852	Operating Margin	3,951,767	17.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,117,301	Other Expense	0	0.0%
Total Liab. and Equity	3,565,153	Net Profit or Loss	3,951,767	17.2%
151544 HARBOR LIGHT HOSPICE				Proprietary - Corporation
1841 E SUMMIT ST		12/31/2015 365 Days Submitted		Hospice
CROWN POINT, IN 46307				
LAKE				
PALMETTO HHH C				Key Performance Ind.
				Skilled Nursing 0.1%
				Nursing 0.6%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.0
				Days to Collect 38.2
				Avg Payment Days 17.5
				Depreciation Rate 15.3%
				Return on Equity 127.3%
Balance Sheet		Income Statement		
Current Assets	2,939,234	Total Charges	23,504,087	
Fixed Assets	178,425	Contract Allowance	619,922	2.6%
Other Assets	0	Operating Revenue	22,884,165	97.4%
Total Assets	3,125,001	Operating Expense	20,847,555	91.1%
Current Liabilities	1,455,800	Operating Margin	2,036,610	8.9%
Long Term Liabilities	69,625	Other Income	0	0.0%
Total Equity	1,599,576	Other Expense	0	0.0%
Total Liab. and Equity	3,125,001	Net Profit or Loss	2,036,610	8.9%

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Sample Hospice reports from the Halmanac.com website.

051543 COMMUNITY HOSPICE, INC - HOSPICE				Proprietary - Corporation	
4368 SPYRES WAY		9/30/2015 365 Days Submitted		Hospice	
MODESTO, CA 95356					
STANISLAUS				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.3%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	38.5
				Avg Payment Days	24.6
				Depreciation Rate	1.6%
				Return on Equity	8.9%
<hr/>					
391765 GRANE HOSPICE CARE, INC				Proprietary - Corporation	
1012 WEST 9TH AVENUE, SUITE 120		12/31/2015 381 Days Submitted		Hospice	
KING OF PRUSSIA, PA 19406					
MONTGOMERY				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.5
				Avg Payment Days	69.5
				Depreciation Rate	3.0%
				Return on Equity	-21.7%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	5,241,032	Total Charges	28,962,597		
Fixed Assets	9,607,979	Contract Allowance	6,108,097	21.1%	
Other Assets	145,597	Operating Revenue	22,854,500	78.9%	
Total Assets	14,994,608	Operating Expense	22,009,361	96.3%	
Current Liabilities	1,629,818	Operating Margin	845,139	3.7%	
Long Term Liabilities	3,883,602	Other Income	0	0.0%	
Total Equity	9,481,188	Other Expense	0	0.0%	
Total Liab. and Equity	14,994,608	Net Profit or Loss	845,139	3.7%	

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Sample Hospice reports from the Halmanac.com website.

051508 HOSPICE BY THE BAY					
17 EAST SIR FRANCIS DRAKE BLVD		Cost Report not filed.			
LARKSPUR, CA 94939					
MARIN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		14.9%	
		Nursing		0.7%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.2	
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		12.1%	
Balance Sheet		Income Statement			
Current Assets	8,419,277	Total Charges	22,455,212		
Fixed Assets	10,127,465	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	22,455,212	100.0%	
Total Assets	47,303,981	Operating Expense	17,202,483	76.6%	
Current Liabilities	3,778,163	Operating Margin	5,252,729	23.4%	
Long Term Liabilities	9,614	Other Income	0	0.0%	
Total Equity	43,516,204	Other Expense	0	0.0%	
Total Liab. and Equity	47,303,981	Net Profit or Loss	5,252,729	23.4%	
451515 HOSPICE AUSTIN				Nonprofit - Private	
4107 SPICEWOOD SPRINGS RD STE #100		12/31/2015 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS		Key Performance Ind.			
BLUE CROSS (TEXAS)		Skilled Nursing		0.1%	
		Nursing		14.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		9.1	
		Days to Collect		48.9	
		Avg Payment Days		20.5	
		Depreciation Rate		4.3%	
		Return on Equity		-2.4%	
Balance Sheet		Income Statement			
Current Assets	11,518,877	Total Charges	24,944,400		
Fixed Assets	2,138,330	Contract Allowance	2,731,616	11.0%	
Other Assets	124,995	Operating Revenue	22,212,784	89.0%	
Total Assets	13,782,202	Operating Expense	22,513,400	101.4%	
Current Liabilities	1,266,255	Operating Margin	-300,616	-1.4%	
Long Term Liabilities	153,468	Other Income	0	0.0%	
Total Equity	12,362,479	Other Expense	0	0.0%	
Total Liab. and Equity	13,782,202	Net Profit or Loss	(300,616)	-1.4%	

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Sample Hospice reports from the Halmanac.com website.

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.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	22.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	2.8
Current Assets	11,065,956	Total Charges	31,747,415	Days to Collect	58.3
Fixed Assets	2,495,490	Contract Allowance	9,596,839	Avg Payment Days	50.6
Other Assets	1,283,415	Operating Revenue	22,150,576	Depreciation Rate	3.1%
Total Assets	14,935,065	Operating Expense	21,353,466	Return on Equity	8.1%
Current Liabilities	3,982,306	Operating Margin	797,110		
Long Term Liabilities	1,064,620	Other Income	0		
Total Equity	9,888,139	Other Expense	0		
Total Liab. and Equity	14,935,065	Net Profit or Loss	797,110		
221578 SEASONS HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
20 BURLINGTON MALL ROAD		12/31/2015 365 Days Submitted		Hospice	
BURLINGTON, MA 01803					
MIDDLESEX					
				Key Performance Ind.	
NATIONAL HERITAGE (HHA - A)				Skilled Nursing	0.0%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.8
Current Assets	5,430,720	Total Charges	22,120,540	Days to Collect	104.1
Fixed Assets	945,578	Contract Allowance	19,876	Avg Payment Days	30.5
Other Assets	3,007,285	Operating Revenue	22,100,664	Depreciation Rate	0.0%
Total Assets	9,469,310	Operating Expense	20,864,572	Return on Equity	45.1%
Current Liabilities	6,642,879	Operating Margin	1,236,092		
Long Term Liabilities	83,699	Other Income	0		
Total Equity	2,742,732	Other Expense	0		
Total Liab. and Equity	9,469,310	Net Profit or Loss	1,236,092		

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Sample Hospice reports from the Halmanac.com website.

311542 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
1373 BROAD STREET, SUITE 309		12/31/2015 365 Days Submitted		Hospice	
CLIFTON, NJ 07013					
PASSAIC					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	5.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.2
				Days to Collect	61.7
				Avg Payment Days	7.3
				Depreciation Rate	0.0%
				Return on Equity	9.1%
Balance Sheet		Income Statement			
Current Assets	3,736,698	Total Charges	23,350,619		
Fixed Assets	0	Contract Allowance	1,305,978	5.6%	
Other Assets	136,515,991	Operating Revenue	22,044,641	94.4%	
Total Assets	140,269,500	Operating Expense	20,326,931	92.2%	
Current Liabilities	404,142	Operating Margin	1,717,710	7.8%	
Long Term Liabilities	121,020,381	Other Income	0	0.0%	
Total Equity	18,844,977	Other Expense	0	0.0%	
Total Liab. and Equity	140,269,500	Net Profit or Loss	1,717,710	7.8%	
391693 GRANE HOSPICE				Proprietary - Corporation	
106 ZEE PLAZA		12/31/2015 365 Days Submitted		Hospice	
HOLLIDAYSBURG, PA 16648					
BLAIR					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.1
				Avg Payment Days	69.3
				Depreciation Rate	2.9%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	4,069,399	Total Charges	22,128,460		
Fixed Assets	314,186	Contract Allowance	155,714	0.7%	
Other Assets	0	Operating Revenue	21,972,746	99.3%	
Total Assets	4,451,085	Operating Expense	21,972,746	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

391732 GRANE HOSPICE CARE				Proprietary - Corporation	
4 LEMOYNE DRIVE SUITE 201		12/31/2015 365 Days Submitted		Hospice	
LEMOYNE, PA 17043					
CUMBERLAND					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.1
				Avg Payment Days	69.3
				Depreciation Rate	2.9%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	4,069,399	Total Charges	22,048,597		
Fixed Assets	314,186	Contract Allowance	75,851	0.3%	
Other Assets	0	Operating Revenue	21,972,746	99.7%	
Total Assets	4,451,085	Operating Expense	21,972,746	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	
391674 GRANE HOSPICE CARE					
Proprietary - Corporation					
260 ALPHA DRIVE SUITE 100		12/31/2015 365 Days Submitted		Hospice	
PITTSBURGH, PA 15238					
ALLEGHENY					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	70.1
				Avg Payment Days	69.3
				Depreciation Rate	2.9%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	4,069,399	Total Charges	22,006,862		
Fixed Assets	314,186	Contract Allowance	34,352	0.2%	
Other Assets	0	Operating Revenue	21,972,510	99.8%	
Total Assets	4,451,085	Operating Expense	21,972,510	100.0%	
Current Liabilities	4,173,057	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	278,028	Other Expense	0	0.0%	
Total Liab. and Equity	4,451,085	Net Profit or Loss	0	0.0%	

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451534 HOSPICE OF EAST TEXAS				Nonprofit - Private	
4111 UNIVERSITY BLVD		12/31/2015 365 Days Submitted		Hospice	
TYLER, TX 75701					
SMITH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	21.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	40.6
				Avg Payment Days	25.0
				Depreciation Rate	3.2%
				Return on Equity	-5.8%
Balance Sheet		Income Statement			
Current Assets	7,341,511	Total Charges	22,915,978		
Fixed Assets	6,970,052	Contract Allowance	984,015	4.3%	
Other Assets	12,479,270	Operating Revenue	21,931,963	95.7%	
Total Assets	26,797,843	Operating Expense	23,398,051	106.7%	
Current Liabilities	1,606,520	Operating Margin	-1,466,088	-6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,191,323	Other Expense	0	0.0%	
Total Liab. and Equity	26,797,843	Net Profit or Loss	(1,466,088)	-6.7%	
051652 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE				Nonprofit - Private	
3001 LAVA RIDGE COURT, SUITE 330B		12/31/2015 365 Days Submitted		Hospice	
ROSEVILLE, CA 95661					
PLACER					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	871.2
				Avg Payment Days	517.1
				Depreciation Rate	0.9%
				Return on Equity	-3.5%
Balance Sheet		Income Statement			
Current Assets	68,606,967	Total Charges	28,794,919		
Fixed Assets	7,574,334	Contract Allowance	7,077,962	24.6%	
Other Assets	3,808,746	Operating Revenue	21,716,957	75.4%	
Total Assets	79,990,047	Operating Expense	23,137,949	106.5%	
Current Liabilities	37,204,776	Operating Margin	-1,420,992	-6.5%	
Long Term Liabilities	1,649,346	Other Income	0	0.0%	
Total Equity	41,135,925	Other Expense	0	0.0%	
Total Liab. and Equity	79,990,047	Net Profit or Loss	(1,420,992)	-6.5%	

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451765 CIMA HOSPICE OF SAN ANTONIO LP				Proprietary - Partnership	
12400 NETWORK BLVD.		12/31/2015 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78249					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	733.9
				Avg Payment Days	270.4
				Depreciation Rate	0.0%
				Return on Equity	2.0%
Balance Sheet					
Income Statement					
Current Assets	70,410,253	Total Charges	22,218,049		
Fixed Assets	3,404,546	Contract Allowance	596,024	2.7%	
Other Assets	193,125,791	Operating Revenue	21,622,025	97.3%	
Total Assets	267,102,750	Operating Expense	19,684,149	91.0%	
Current Liabilities	35,623,178	Operating Margin	1,937,876	9.0%	
Long Term Liabilities	134,305,922	Other Income	0	0.0%	
Total Equity	97,173,650	Other Expense	0	0.0%	
Total Liab. and Equity	267,102,750	Net Profit or Loss	1,937,876	9.0%	
501503 HOSPICE OF SPOKANE					
121 S ARTHUR STREET		12/31/2015 365 Days Submitted		Nonprofit - Private	
SPOKANE, WA 99202				Hospice	
SPOKANE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.5
				Days to Collect	53.4
				Avg Payment Days	34.3
				Depreciation Rate	1.7%
				Return on Equity	9.1%
Balance Sheet					
Income Statement					
Current Assets	13,218,915	Total Charges	22,174,324		
Fixed Assets	8,497,241	Contract Allowance	575,719	2.6%	
Other Assets	496,815	Operating Revenue	21,598,605	97.4%	
Total Assets	33,279,141	Operating Expense	18,726,078	86.7%	
Current Liabilities	1,760,394	Operating Margin	2,872,527	13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,518,747	Other Expense	0	0.0%	
Total Liab. and Equity	33,279,141	Net Profit or Loss	2,872,527	13.3%	

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361520 MOUNT CARMEL HOSPICE					
1144 DUBLIN ROAD		Cost Report not filed.			
COLUMBUS, OH 43215					
FRANKLIN		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		85.9%	
		Nursing		10.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		5.4	
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		32.1%	
Balance Sheet		Income Statement			
Current Assets	3,546,337	Total Charges	21,583,104		
Fixed Assets	220,053	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	21,583,104	100.0%	
Total Assets	9,298,400	Operating Expense	18,809,887	87.2%	
Current Liabilities	660,065	Operating Margin	2,773,217	12.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,638,335	Other Expense	0	0.0%	
Total Liab. and Equity	9,298,400	Net Profit or Loss	2,773,217	12.8%	

011527 AMEDISYS HOSPICE OF BIRMINGHAM					
2204 LAKESHORE DRIVE, SUITE 160		Cost Report not filed.			
HOMEWOOD, AL 35209					
JEFFERSON		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		1.0	
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		1.2%	
Balance Sheet		Income Statement			
Current Assets	168,370,205	Total Charges	21,503,993		
Fixed Assets	66,952,931	Contract Allowance	0	0.0%	
Other Assets	410,109,958	Operating Revenue	21,503,993	100.0%	
Total Assets	645,433,094	Operating Expense	16,871,825	78.5%	
Current Liabilities	176,029,281	Operating Margin	4,632,168	21.5%	
Long Term Liabilities	89,354,355	Other Income	0	0.0%	
Total Equity	380,049,458	Other Expense	0	0.0%	
Total Liab. and Equity	645,433,094	Net Profit or Loss	4,632,168	21.5%	

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Sample Hospice reports from the Halmanac.com website.

051665 MISSION HOSPICE OF SAN MATEO COUNTY				Nonprofit - Private	
1670 SOUTH AMPHLETT BLVD., SUITE 300				12/31/2015 365 Days Submitted	
SAN MATEO, CA 94402				Hospice	
SAN MATEO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
Balance Sheet				Income Statement	
Current Assets	8,947,329	Total Charges	21,874,338	Nursing	0.9%
Fixed Assets	3,280,247	Contract Allowance	549,423	Home Healthcare	0.0%
Other Assets	38,000	Operating Revenue	21,324,915	2.5% Length of Stay	
Total Assets	12,447,099	Operating Expense	18,457,572	97.5% Medicare LOS	
Current Liabilities	1,290,728	Operating Margin	2,867,343	86.6% Current Ratio	6.9
Long Term Liabilities	1,500,000	Other Income	0	13.4% Days to Collect	80.8
Total Equity	9,656,371	Other Expense	0	0.0% Avg Payment Days	21.4
Total Liab. and Equity	12,447,099	Net Profit or Loss	2,867,343	0.0% Depreciation Rate	2.2%
				13.4% Return on Equity	29.7%
451754 FAITH PRESBYTERIAN HOSPICE				Nonprofit - Private	
4350 SIGMA ROAD SUITE 400				12/31/2015 365 Days Submitted	
DALLAS, TX 75244				Hospice	
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet				Income Statement	
Current Assets	2,346,493	Total Charges	21,556,639	Nursing	2.7%
Fixed Assets	8,733,989	Contract Allowance	365,551	Home Healthcare	0.0%
Other Assets	15,680,002	Operating Revenue	21,191,088	1.7% Length of Stay	
Total Assets	41,704,734	Operating Expense	12,311,177	98.3% Medicare LOS	
Current Liabilities	31,010,191	Operating Margin	8,879,911	58.1% Current Ratio	0.1
Long Term Liabilities	0	Other Income	0	41.9% Days to Collect	50.5
Total Equity	10,694,543	Other Expense	0	0.0% Avg Payment Days	130.9
Total Liab. and Equity	41,704,734	Net Profit or Loss	8,879,911	0.0% Depreciation Rate	4.9%
				41.9% Return on Equity	83.0%

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121500 ST FRANCIS HOSPICE					
24 PUIWA ROAD		Cost Report not filed.			
HONOLULU, HI 96817					
HONOLULU					
				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	-19.5%
Balance Sheet		Income Statement			
Current Assets	5,255,070	Total Charges	21,136,192		
Fixed Assets	6,106,540	Contract Allowance	0	0.0%	
Other Assets	15,560,804	Operating Revenue	21,136,192	100.0%	
Total Assets	26,922,414	Operating Expense	21,951,939	103.9%	
Current Liabilities	2,274,638	Operating Margin	-815,747	-3.9%	
Long Term Liabilities	20,456,465	Other Income	0	0.0%	
Total Equity	4,191,311	Other Expense	0	0.0%	
Total Liab. and Equity	26,922,414	Net Profit or Loss	(815,747)	-3.9%	
231501 HOSPICE OF MICHIGAN					
				Nonprofit - Church	
26957 NORTHWESTERN HWY 140		12/31/2015 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	4.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	171.4
				Avg Payment Days	120.0
				Depreciation Rate	0.1%
				Return on Equity	7.7%
Balance Sheet		Income Statement			
Current Assets	12,673,995	Total Charges	20,887,051		
Fixed Assets	6,422,877	Contract Allowance	0	0.0%	
Other Assets	540,444	Operating Revenue	20,887,051	100.0%	
Total Assets	25,910,445	Operating Expense	19,794,358	94.8%	
Current Liabilities	10,079,231	Operating Margin	1,092,693	5.2%	
Long Term Liabilities	1,562,625	Other Income	0	0.0%	
Total Equity	14,268,589	Other Expense	0	0.0%	
Total Liab. and Equity	25,910,445	Net Profit or Loss	1,092,693	5.2%	

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361538 HOSPICE OF THE VALLEY, INC				Nonprofit - Private	
5190 MARKET STREET		12/31/2015 365 Days Submitted		Hospice	
YOUNGSTOWN, OH 44512					
MAHONING					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	10.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	43.4
				Avg Payment Days	19.2
				Depreciation Rate	4.5%
				Return on Equity	1.3%
Balance Sheet		Income Statement			
Current Assets	2,390,177	Total Charges	21,383,301		
Fixed Assets	4,524,120	Contract Allowance	552,814	2.6%	
Other Assets	7,024,717	Operating Revenue	20,830,487	97.4%	
Total Assets	13,939,014	Operating Expense	20,670,463	99.2%	
Current Liabilities	1,306,185	Operating Margin	160,024	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,632,829	Other Expense	0	0.0%	
Total Liab. and Equity	13,939,014	Net Profit or Loss	160,024	0.8%	
391758 HOSPICE OF THE VALLEY, INC				Nonprofit - Private	
225 VILLA MARIE ROAD		12/31/2015 365 Days Submitted		Hospice	
VILLA MARIA, PA 16155					
LAWRENCE					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	43.4
				Avg Payment Days	19.2
				Depreciation Rate	0.3%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	2,390,177	Total Charges	20,815,303		
Fixed Assets	4,524,120	Contract Allowance	17,816	0.1%	
Other Assets	7,024,717	Operating Revenue	20,797,487	99.9%	
Total Assets	13,939,014	Operating Expense	20,670,463	99.4%	
Current Liabilities	1,306,185	Operating Margin	127,024	0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,632,829	Other Expense	0	0.0%	
Total Liab. and Equity	13,939,014	Net Profit or Loss	127,024	0.6%	

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051507 HOSPICE OF THE VALLEY, A SUTTER CARE AT HOME AFFIL				Nonprofit - Private	
4850 UNION AVENUE		12/31/2015 123 Days Submitted		Hospice	
SAN JOSE, CA 95124		8/30/2015 123 Days Submitted			
SANTA CLARA		8/30/2015 123 Days Submitted		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	17.3
				Avg Payment Days	15.7
				Depreciation Rate	3.2%
				Return on Equity	5.7%
Balance Sheet		Income Statement			
Current Assets	2,610,821	Total Charges	16,152,485		
Fixed Assets	681,549	Contract Allowance	376,512	2.3%	
Other Assets	3,808,746	Operating Revenue	15,775,973	97.7%	
Total Assets	3,322,640	Operating Expense	15,661,843	99.3%	
Current Liabilities	1,328,933	Operating Margin	114,130	0.7%	
Long Term Liabilities	1,649,348	Other Income	0	0.0%	
Total Equity	1,993,707	Other Expense	0	0.0%	
Total Liab. and Equity	3,322,640	Net Profit or Loss	114,130	0.7%	
391558 FAMILY HOSPICE AND PALLIATIVE				Nonprofit - Private	
50 MOFFETT STREET		6/30/2015 162 Days Submitted		Hospice	
PITTSBURGH, PA 15243					
ALLEGHENY				Key Performance Ind.	
CAHABA				Skilled Nursing	0.7%
				Nursing	21.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	79.0
				Avg Payment Days	20.7
				Depreciation Rate	0.8%
				Return on Equity	-2.5%
Balance Sheet		Income Statement			
Current Assets	5,926,151	Total Charges	11,101,285		
Fixed Assets	7,362,203	Contract Allowance	613,071	5.5%	
Other Assets	33,447	Operating Revenue	10,488,214	94.5%	
Total Assets	13,321,801	Operating Expense	10,719,624	102.2%	
Current Liabilities	2,009,630	Operating Margin	-231,410	-2.2%	
Long Term Liabilities	2,188,830	Other Income	0	0.0%	
Total Equity	9,123,341	Other Expense	0	0.0%	
Total Liab. and Equity	13,321,801	Net Profit or Loss	(231,410)	-2.2%	

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