Sample Hospice reports from the Halmanac.com website.

341559 ALBEMARI	LE HOME CARE	AND HOSPICE					
311 CEDAR STREE	г	Cost Repor	rt not filed.				
ELIZABETH CITY, N	C 27909						
PASQUOTANK						Key Performanace	Ind.
PALMETTO HHH C						Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341560 AMEDISYS	HOSPICE						
3320 US 1 HIGHWA	Y, SUITE C	Cost Repor	t not filed.				
FRANKLINTON, NC	27525						
GRANVILLE							
NATIONAL GOVERN						Key Performanace	Ind.
	IMENT SERVICE	ES				Key Performanace Skilled Nursing	e Ind. 0.0%
Balance S			e Statement			-	
Balance S Current Assets	Sheet		e Statement	0		Skilled Nursing	0.0%
	Sheet 0	Income	e Statement	0	0.0%	Skilled Nursing Nursing	0.0% 0.0%
Current Assets	Sheet 0 0	Income Total Charges	e Statement		0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	e Statement	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Current Assets Fixed Assets Other Assets	Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement	0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement	0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	Sheet 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	e Statement	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

HOSPICE CAR	E			Proprietary - Corporat	ion
RIVE BUILDING	6/30/2016	366 Days Submit	ted	Hospice	
72					
				Key Performana	ce Ind.
TH CAROLINA)				Skilled Nursing	0.6%
heet	Income	e Statement		Nursing	1.1%
179,519,418	Total Charges	4,594,906		Home Healthcare	0.0%
44,617,119	Contract Allowance	205,409	4.5%	Length of Stay	
486,965,919	Operating Revenue	4,389,497	95.5%	Medicare LOS	
711,102,456	Operating Expense	4,230,788	96.4%	Current Ratio	0.9
189,786,366	Operating Margin	158,709	3.6%	Days to Collect	12,691.7
93,491,078	Other Income	0	0.0%	Avg Payment Days	10,480.1
427,825,012	Other Expense	0	0.0%	Depreciation Rate	0.0%
711,102,456	Net Profit or Loss	158,709	3.6%	Return on Equity	0.0%
	E			Proprietary - Corporat	ion
64 W	12/31/2016	366 Days Submi	itted	Hospice	
62					
				Key Performana	ce Ind.
				Skilled Nursing	0.3%
heet	Income	e Statement		Nursing	0.6%
214,910,441	Total Charges	2,424,163		Home Healthcare	0.0%
36,999,049	Contract Allowance	83,555	3.4%	Length of Stay	
482,119,258	Operating Revenue	2,340,608	96.6%	Medicare LOS	
734,028,748	Operating Expense	2,430,451	103.8%	Current Ratio	1.2
181,347,564	Operating Margin	-89,843	-3.8%	Days to Collect	25,966.1
91,538,961	Other Income	0	0.0%	Avg Payment Days	16,992.2
461 142 223	Other Expense	0	0.0%	Depreciation Rate	0.0%
401,142,220					
	RIVE BUILDING 72 TH CAROLINA) heet 179,519,418 44,617,119 486,965,919 711,102,456 189,786,366 93,491,078 427,825,012 711,102,456 HOSPICE CAR 64 W 62 heet 214,910,441 36,999,049 482,119,258 734,028,748 181,347,564	72 TH CAROLINA) Income heet Income 179,519,418 Total Charges 44,617,119 Contract Allowance 486,965,919 Operating Revenue 711,102,456 Operating Expense 189,786,366 Operating Margin 93,491,078 Other Income 427,825,012 Other Expense 711,102,456 Net Profit or Loss FHOSPICE CARE 54 W 12/31/2016 52 12/31/2016	RIVE BUILDING 3 6/30/2016 366 Days Submit 72 Income Statement 179,519,418 Total Charges 4,594,906 44,617,119 Contract Allowance 205,409 486,965,919 Operating Revenue 4,389,497 711,102,456 Operating Expense 4,230,788 189,786,366 Operating Margin 158,709 93,491,078 Other Income 0 427,825,012 Other Expense 0 711,102,456 Net Profit or Loss 158,709 93,491,078 Other Profit or Loss 158,709 93,491,078 Net Profit or Loss 158,709 62 Net Profit or Loss 158,709 HOSPICE CARE Statement 62 12/31/2016 366 Days Submit Meet 12/4,910,441 Total Charges 2,424,163 36,999,049 Contract Allowance 83,555 482,119,258 Operating Revenue 2,340,608 734,028,748 Operating Expense 2,430,451 181,347,564 Operating Margin -89,843	A/30/2016 366 Days Submitted 72 In CAROLINA) heet Income Statement 179,519,418 Total Charges 4,594,906 44,617,119 Contract Allowance 205,409 4.5% 486,965,919 Operating Revenue 4,389,497 95.5% 711,102,456 Operating Expense 4,230,788 96.4% 189,786,366 Operating Margin 158,709 3.6% 93,491,078 Other Income 0 0.0% 427,825,012 Other Expense 0 0.0% 711,102,456 Net Profit or Loss 158,709 3.6% 93,491,078 Nter Profit or Loss 158,709 3.6% 94W 12/31/2016 366 Days Submitted 62 Income Statement 214,910,441 Total Charges 2,424,163 36,999,049 Contract Allowance 83,555 3.4% 482,119,258 Operating Revenue 2,340,608 96.6% 734,028,748 Operating Expense 2,430,451 103.8% 181,347,564 Operating Mar	RIVE BUILDING 3 6/30/2016 366 Days Submitted Hospice 72 Key Performanae TH CAROLINA) Skilled Nursing heet Income Statement Nursing 179,519,418 Total Charges 4,594,906 Home Healthcare 44,617,119 Contract Allowance 205,409 4.5% Length of Stay 486,965,919 Operating Revenue 4,389,497 95.5% Medicare LOS 711,102,456 Operating Expense 4.230,788 96.4% Current Ratio 189,786,366 Operating Margin 158,709 3.6% Days to Collect 93,491,078 Other Income 0 0.0% Avg Payment Days 427,825,012 Other Expense 0 0.0% Return on Equity HOSPICE CARE Propriet or Loss 158,709 3.6% Return on Equity Hospice Skilled Nursing Nursing Hospice 62 Contract Allowance 83,555 3.4% Length of Stay 421,910,441 Total Charges 2,424,163 Home Healthcare

All Providers

Sample Hospice reports from the Halmanac.com website.

341512 ASERACAF					Proprietary - Corporat	ion
502 RED BANKS RO	OAD, SUITE B	12/31/2016	366 Days Subm	itted	Hospice	
GREENVILLE, NC 27	7858					
PITT					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	iheet	Income	e Statement		Nursing	1.3%
Current Assets	697,851	Total Charges	3,814,835		Home Healthcare	0.0%
Fixed Assets	16,847	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	397	Operating Revenue	3,814,835	100.0%	Medicare LOS	
Total Assets	718,095	Operating Expense	3,161,915	82.9%	Current Ratio	2.7
Current Liabilities	261,043	Operating Margin	652,920	17.1%	Days to Collect	69.6
Long Term Liabilities	2,110	Other Income	0	0.0%	Avg Payment Days	29.7
Total Equity	454,942	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	718,095	Net Profit or Loss	652,920	17.1%	Return on Equity	143.5%
341516 BURKE HO	SPICE AND PA	LLIATIVE CARE INC			Nonprofit - Private	
1721 ENON ROAD		12/31/2016	366 Days Subm	itted	Hospice	
VALDESE, NC 28690)					
BURKE					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	sheet	Income	e Statement		Nursing	12.4%
Current Assets	3,763,706	Total Charges	9,387,648		Home Healthcare	0.0%
Fixed Assets	2,323,735	Contract Allowance	282,389	3.0%	Length of Stay	
Other Assets	0	Operating Revenue	9,105,259	97.0%	Medicare LOS	
Total Assets	6,247,538	Operating Expense	9,351,527	102.7%	Current Ratio	7.6
Current Liabilities	494,212	Operating Margin	-246,268	-2.7%	Days to Collect	59.4
Long Term Liabilities	533,517	Other Income	0	0.0%	Avg Payment Days	19.2
Total Equity	5,219,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,247,538	Net Profit or Loss	(246,268)	-2.7%	Return on Equity	-4.7%

All Providers

Sample Hospice reports from the Halmanac.com website.

	- HOSPICE AND	D PALLIATIVE CARE IN	IC		Nonprofit - Private	
902 KIRKWOOD STF	REET, NW	6/30/2016 36	6 Days Submitt	ed	Hospice	
LENOIR, NC 28645						
CALDWELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Income	Statement		Nursing	22.8%
Current Assets	5,923,940	Total Charges	10,531,865		Home Healthcare	0.0%
Fixed Assets	8,466,814	Contract Allowance	560,787	5.3%	Length of Stay	
Other Assets	0	Operating Revenue	9,971,078	94.7%	Medicare LOS	
Total Assets	16,327,411	Operating Expense	10,102,765	101.3%	Current Ratio	5.6
Current Liabilities	1,050,641	Operating Margin	-131,687	-1.3%	Days to Collect	96.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	37.7
Total Equity	15,276,770	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,327,411	Net Profit or Loss	(131,687)	-1.3%	Return on Equity	-0.9%
		Net Profit or Loss		-1.3%	Return on Equity Proprietary - Corporation	
	R VALLEY HOS					
341562 CAPE FEAI	R VALLEY HOS		E CARE		Proprietary - Corporation	
341562 CAPE FEA 1830 OWEN DRIVE,	R VALLEY HOS		E CARE		Proprietary - Corporation	on
341562 CAPE FEAU 1830 OWEN DRIVE, FAYETTEVILLE, NC	R VALLEY HOS SUITE 203 28304		E CARE		Proprietary - Corporation	
341562 CAPE FEAR 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND	R VALLEY HOS SUITE 203 28304 TH CAROLINA)	— PICE AND PALLIATIVE 12/31/2016 3	E CARE		Proprietary - Corporation Hospice Key Performanac	on e Ind.
341562 CAPE FEAR 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	R VALLEY HOS SUITE 203 28304 TH CAROLINA)	— PICE AND PALLIATIVE 12/31/2016 3	E CARE		Proprietary - Corporation Hospice Key Performanac Skilled Nursing	on e Ind. 0.1%
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956	— PICE AND PALLIATIVE 12/31/2016 3 Income \$	E CARE 366 Days Submi Statement		Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.1% 6.6%
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956 7,572	PICE AND PALLIATIVE 12/31/2016 3 Income 3 Total Charges	E CARE 366 Days Submi Statement 3,347,005	tted	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.1% 6.6%
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956 7,572 0	PICE AND PALLIATIVE 12/31/2016 3 Income 3 Total Charges Contract Allowance	E CARE 366 Days Submi Statement 3,347,005 108,579	tted 3.2%	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.1% 6.6%
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956 7,572 0 1,413,528	PICE AND PALLIATIVE 12/31/2016 3 Income 3 Total Charges Contract Allowance Operating Revenue	E CARE 366 Days Submi Statement 3,347,005 108,579 3,238,426	3.2% 96.8%	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.1% 6.6% 0.0%
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956 7,572 0 1,413,528	PICE AND PALLIATIVE 12/31/2016 3 Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	E CARE 366 Days Submi Statement 3,347,005 108,579 3,238,426 2,969,129	3.2% 96.8% 91.7% 8.3%	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.1% 6.6% 0.0% 7.0 158.7
341562 CAPE FEAN 1830 OWEN DRIVE, FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R VALLEY HOS SUITE 203 28304 TH CAROLINA) Sheet 1,405,956 7,572 0 1,413,528 201,410	PICE AND PALLIATIVE 12/31/2016 3 Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	E CARE 366 Days Submi Statement 3,347,005 108,579 3,238,426 2,969,129 269,297	3.2% 96.8% 91.7% 8.3%	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.1% 6.6% 0.0% 7.0

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341548 CAREPART	INERS HOME C	ARE & HOSPICE			Nonprofit - Private	
1266 ASHEVILLE HV	VY, SUITE 5	9/30/2016	366 Days Submit	ted	Hospice	
BREVARD, NC 28712	2					
TRANSYLVANIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	3.6%
Current Assets	0	Total Charges	3,405,323		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,405,323	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	1,674,594	49.2%	Current Ratio	
Current Liabilities	0	Operating Margin	1,730,729	50.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	1,730,729	50.8%	Return on Equity	0.0%
341571 CAREPART	INERS HOME C	ARE & HOSPICE			Nonprofit - Private	
170 CHURCH STRE	ET	9/30/2016	366 Days Submit	ted	Hospice	
FRANKLIN, NC 2873	4					
MACON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.2%
Balance S	sheet	Incom	e Statement		Nursing	9.7%
Current Assets	0	Total Charges	1,244,714		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,244,714	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	815,551	65.5%	Current Ratio	
	0	Operating Margin	429,163	34.5%	Days to Collect	0.0
Current Liabilities	0	- 1 · · · · · · · · · · · · · · · · · ·				
Current Liabilities Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
			0 0	0.0% 0.0%		0.0 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341501 CAREPARI	NERS HOSPIC	E & PALLIATIVE CAR		S			
21 BELVEDERE RO	٩D	Cost Repor	t not filed.				
ASHEVILLE, NC 2880	02						
BUNCOMBE						Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341578 CAROLINA	EAST HOME C	ARE & HOSPICE INC					
304 MAIN STREET		Cost Repor	t not filed				
SOF MAIN OTTEET			t not meu.				
	C 29579						
SEVEN SPRINGS, N	C 28578					Key Performanac	e Ind
WAYNE						Key Performanac	e Ind. 0.0%
WAYNE BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
WAYNE BLUE CROSS (SOUT Balance S	TH CAROLINA)	Income	e Statement	0		Skilled Nursing Nursing	
WAYNE BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) S heet 0	Income Total Charges		0	0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) S heet 0 0	Income Total Charges Contract Allowance				Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) S heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue		0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) S heet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) S heet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

	REGIONAL HO	SPICE			Nonprofit - Private	
3967 ROBINSON RO	DAD	12/31/2016	366 Days Submi	tted	Hospice	
NEWTON, NC 28658						
CATAWBA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	13.7%
Current Assets	8,705,714	Total Charges	26,042,254		Home Healthcare	0.0%
Fixed Assets	11,701,280	Contract Allowance	4,093,960	15.7%	Length of Stay	
Other Assets	0	Operating Revenue	21,948,294	84.3%	Medicare LOS	
Total Assets	26,894,659	Operating Expense	20,397,397	92.9%	Current Ratio	8.6
Current Liabilities	1,014,986	- Operating Margin	1,550,897	7.1%	Days to Collect	43.5
Long Term Liabilities	3,339,051	Other Income	0	0.0%	Avg Payment Days	17.7
Total Equity	22,540,622	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,894,659	– Net Profit or Loss	1,550,897	7.1%	Return on Equity	6.9%
341576 COMMUNIT	TY HOME CARE	& HOSPICE			Proprietary - Corporat	ion
2800 BREEZEWOOD			66 Days Submitt	ed	Proprietary - Corporat Hospice	ion
	D AVENUE, SUIT		66 Days Submitt	ed		ion
2800 BREEZEWOOI	D AVENUE, SUIT		66 Days Submitt	ed		
2800 BREEZEWOOI FAYETTEVILLE, NC	D AVENUE, SUIT 28303		66 Days Submitt	ed	Hospice	
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND	D AVENUE, SUIT 28303 TH CAROLINA)	ΓΕ 100 9/30/2016 3	66 Days Submitt Statement	ed	Hospice Key Performanad	e Ind.
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	D AVENUE, SUIT 28303 TH CAROLINA) Sheet	ΓΕ 100 9/30/2016 3		ed	Hospice Key Performanad Skilled Nursing	ce Ind. 0.1%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613	FE 100 9/30/2016 30	Statement		Hospice Key Performanad Skilled Nursing Nursing	ce Ind. 0.1% 3.4%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613 134,173	FE 100 9/30/2016 30 Income Total Charges	Statement 30,800,405		Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 3.4%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613 134,173 0	FE 100 9/30/2016 30 Income Total Charges Contract Allowance	Statement 30,800,405 137,370	0.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.1% 3.4%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613 134,173 0 3,076,276	FE 100 9/30/2016 30 Income Total Charges Contract Allowance Operating Revenue	Statement 30,800,405 137,370 30,663,035	0.4% 99.6%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.1% 3.4% 0.0%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613 134,173 0 3,076,276 -44,710,942	TE 100 9/30/2016 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 30,800,405 137,370 30,663,035 20,304,960	0.4% 99.6% 66.2%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.1% 3.4% 0.0% (0.1)
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Current Assets Other Assets Total Assets Current Liabilities	D AVENUE, SUIT 28303 TH CAROLINA) Sheet 2,928,613 134,173 0 3,076,276 -44,710,942 -3,646	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 30,800,405 137,370 30,663,035 20,304,960 10,358,075	0.4% 99.6% 66.2% 33.8%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.1% 3.4% 0.0% (0.1) 34.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341585 COMMUNIT	Y HOME CARE	& HOSPICE			Proprietary - Corporation	on
2841 DAISY LANE, S	SUITE E	9/30/2016 3	366 Days Submitt	ed	Hospice	
WILSON, NC 27896						
WILSON					Key Performanace	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	2.1%
Current Assets	907,579	Total Charges	10,978,381		Home Healthcare	0.0%
Fixed Assets	61,277	Contract Allowance	52,300	0.5%	Length of Stay	
Other Assets	0	Operating Revenue	10,926,081	99.5%	Medicare LOS	
Total Assets	973,491	Operating Expense	6,667,663	61.0%	Current Ratio	(0.1)
Current Liabilities	-17,762,015	Operating Margin	4,258,418	39.0%	Days to Collect	30.0
Long Term Liabilities	-1,823	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	18,737,329	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	973,491	Net Profit or Loss	4,258,418	39.0%	Return on Equity	22.7%
341597 COMMUNIT	Y HOME CARE	AND HOSPICE				
64 MEMORIAL DRIV	E SUITE 2	Cost Repor	t not filed.			
ANDREWS, NC 2890	1					
CHEROKEE					Key Performanace	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Other Assets	0					
Total Assets		Operating Expense	0	0.0%	Current Ratio	
	0		0	0.0% 0.0%		
Total Assets	0	Operating Expense		0.0%		
Total Assets Current Liabilities	0	Operating Expense Operating Margin	0	0.0%	Days to Collect Avg Payment Days	0.0%

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

	TY HOME CARE	OF VANCE COUNTY			Proprietary - Corporati	on
152 ZEB ROBINSON	N ROAD	9/30/2016 3	66 Days Submitte	ed	Hospice	
HENDERSON, NC 2	7536					
VANCE					Key Performanac	e Ind.
EQICOR (NORTH CA	AROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.5%
Current Assets	904,333	Total Charges	11,206,293		Home Healthcare	0.0%
Fixed Assets	108,545	Contract Allowance	53,095	0.5%	Length of Stay	
Other Assets	0	Operating Revenue	11,153,198	99.5%	Medicare LOS	
Total Assets	1,012,981	Operating Expense	7,897,503	70.8%	Current Ratio	(0.1)
Current Liabilities	-11,198,204	- Operating Margin	3,255,695	29.2%	Days to Collect	29.1
Long Term Liabilities	-608	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	12,211,793	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,012,981	- Net Profit or Loss	3,255,695	29.2%	Return on Equity	26.7%
341586 COMMUNI	TY HOSPICE LL	С			Proprietary - Corporati	on
1423 SOUTH GLEN						
		9/30/2016 3	66 Days Submitte	ed	Hospice	
NEW BERN, NC 285		9/30/2016 3	66 Days Submitt	ed	Hospice	
NEW BERN, NC 285 CRAVEN		9/30/2016 3	66 Days Submitt	ed	Hospice Key Performanac	e Ind.
	62	9/30/2016 3	66 Days Submitt	ed		e Ind. 0.1%
CRAVEN	62 TH CAROLINA)		66 Days Submitt	ed	Key Performanac	
CRAVEN BLUE CROSS (SOU ⁻	62 TH CAROLINA) Sheet			ed	Key Performanac Skilled Nursing	0.1% 0.3%
CRAVEN BLUE CROSS (SOU Balance S	62 TH CAROLINA) Sheet 902,522	Income	Statement		Key Performanac Skilled Nursing Nursing	0.1%
CRAVEN BLUE CROSS (SOU Balance S Current Assets	62 TH CAROLINA) Sheet 902,522 73,946	Income Total Charges	Statement 11,081,001		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.3%
CRAVEN BLUE CROSS (SOU Balance S Current Assets Fixed Assets	62 TH CAROLINA) Sheet 902,522 73,946 0	Income Total Charges Contract Allowance	Statement 11,081,001 53,661	0.5%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.3%
CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	62 TH CAROLINA) Sheet 902,522 73,946 0 979,506	Income Total Charges Contract Allowance Operating Revenue	Statement 11,081,001 53,661 11,027,340	0.5% 99.5%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.3% 0.0%
CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	62 TH CAROLINA) Sheet 902,522 73,946 0 979,506 -14,081,728	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,081,001 53,661 11,027,340 7,262,087	0.5% 99.5% 65.9%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.3% 0.0% (0.1) 29.4
CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	62 TH CAROLINA) Sheet 902,522 73,946 0 979,506 -14,081,728 -439	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,081,001 53,661 11,027,340 7,262,087 3,765,253	0.5% 99.5% 65.9% 34.1% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.3% 0.0% (0.1)

All Providers

Sample Hospice reports from the Halmanac.com website.

		& HOSPICE				
3886 HENDERSON	DRIVE	Cost Repo	rt not filed.			
JACKSONVILLE, NC	28546					
ONSLOW					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341594 CONTINUU	IM HOME CARE	& HOSPICE OF LEN	IIOR COUNTY		Proprietary - Corporati	on
704 M PLAZA BOUL						
	EVARD.	9/30/2016 3	366 Days Submitt	ted	Hospice	
KINSTON, NC 28501		9/30/2016	366 Days Submitt	ted	Hospice	
KINSTON, NC 28501 LENOIR		9/30/2016 3	366 Days Submitt	ted	Hospice Key Performanac	e Ind.
	I	9/30/2016:	366 Days Submitt	ied		e Ind. 0.0%
LENOIR	TH CAROLINA)		366 Days Submitt	ted	Key Performanac	
LENOIR BLUE CROSS (SOU	I TH CAROLINA) Sheet		-	ted	Key Performanac Skilled Nursing	0.0%
LENOIR BLUE CROSS (SOU Balance S	I TH CAROLINA) Sheet	Incom Total Charges	e Statement	ted 7.7%	Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.1%
LENOIR BLUE CROSS (SOU Balance S Current Assets	I TH CAROLINA) Sheet 579,158	Incom Total Charges Contract Allowance	e Statement 916,477		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.1%
LENOIR BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	I TH CAROLINA) Sheet 579,158 45	Income Total Charges Contract Allowance Operating Revenue	e Statement 916,477 70,558	7.7%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.1%
LENOIR BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 579,158 45 895 580,098	Income Total Charges Contract Allowance Operating Revenue	e Statement 916,477 70,558 845,919	7.7% 92.3%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.1% 0.0%
LENOIR BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 579,158 45 895 580,098	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 916,477 70,558 845,919 990,967	7.7% 92.3% 117.1%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.1% 0.0% 17.0
LENOIR BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 579,158 45 895 580,098 34,025	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 916,477 70,558 845,919 990,967 -145,048	7.7% 92.3% 117.1% -17.1%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.1% 0.0% 17.0 53.9

All Providers

Sample Hospice reports from the Halmanac.com website.

341595 CONTINUU	M HOME CARE	& HOSPICE OF HAL	FAX COUNTY		Proprietary - Corporation	on
535 BECKER DRIVE		9/30/2016 3	366 Days Submitt	ted	Hospice	
ROANOKE RAPIDS,	NC 27870					
HALIFAX					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,940	Total Charges	235,010		Home Healthcare	0.0%
Fixed Assets	176	Contract Allowance	16,103	6.9%	Length of Stay	
Other Assets	2,700	Operating Revenue	218,907	93.1%	Medicare LOS	
Total Assets	4,816	Operating Expense	337,283	154.1%	Current Ratio	0.6
Current Liabilities	3,216	Operating Margin	-118,376	-54.1%	Days to Collect	5.4
Long Term Liabilities	1,359,128	Other Income	0	0.0%	Avg Payment Days	3.5
Total Equity	-1,357,528	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,816	Net Profit or Loss	(118,376)	-54.1%	Return on Equity	8.7%
341545 CRAVEN C		E			Government - City-Cou	inty
2818 NEUSE BLVD		6/30/2016 3	866 Days Submit	ed	Hospice	
NEW BERN, NC 285	60					
CRAVEN					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	sheet	Income	e Statement		Nursing	0.00/
Current Acceta						0.0%
Current Assets	0	Total Charges	1,649,779		Home Healthcare	0.0%
Fixed Assets		Total Charges Contract Allowance	1,649,779 0	0.0%	Home Healthcare Length of Stay	
	0	C				
Fixed Assets	0	Contract Allowance	0		Length of Stay Medicare LOS	
Fixed Assets Other Assets	0 0 0	Contract Allowance Operating Revenue	0 1,649,779	100.0%	Length of Stay Medicare LOS	
Fixed Assets Other Assets Total Assets	0 0 0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 1,649,779 1,488,586	100.0% 90.2%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 1,649,779 1,488,586 161,193	100.0% 90.2% 9.8%	Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0%

8/10/2023

Sample Hospice reports from the Halmanac.com website.

341584 DARE HOM	IE HEALTH AND	DHOSPICE				
109 EXETER STREE	T	Cost Repo	rt not filed.			
MANTEO, NC 27954		·				
DARE					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S		Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341507 DUKE HOS				Nonprofit - Private		
341507 DUKE HOS 4023 NORTH ROXBO		6/30/2016	366 Days Submit	ted	Nonprofit - Private Hospice	
4023 NORTH ROXB	ORO ROAD	6/30/2016	366 Days Submit	ted		
	ORO ROAD	6/30/2016	366 Days Submit	ted		ce Ind.
4023 NORTH ROXB DURHAM, NC 27704 DURHAM	ORO ROAD	6/30/2016	366 Days Submit	ted	Hospice	ce Ind. 0.7%
4023 NORTH ROXB DURHAM, NC 27704	ORO ROAD TH CAROLINA)		366 Days Submit	ted	Hospice Key Performanad	
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT	ORO ROAD TH CAROLINA) Sheet			ted	Hospice Key Performanad Skilled Nursing	0.7%
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S	ORO ROAD TH CAROLINA) Sheet 6,402,392	Incom	e Statement	ted 5.3%	Hospice Key Performanae Skilled Nursing Nursing	0.7% 25.0%
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S Current Assets	ORO ROAD TH CAROLINA) Sheet 6,402,392	Incom Total Charges Contract Allowance	e Statement 12,509,604		Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	0.7% 25.0%
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	ORO ROAD TH CAROLINA) Sheet 6,402,392 7,421,549	Incom Total Charges Contract Allowance Operating Revenue	e Statement 12,509,604 663,586	5.3%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	0.7% 25.0%
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	ORO ROAD TH CAROLINA) Sheet 6,402,392 7,421,549 644,069 14,468,010	Incom Total Charges Contract Allowance Operating Revenue	e Statement 12,509,604 663,586 11,846,018	5.3% 94.7%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.7% 25.0% 0.0%
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	ORO ROAD TH CAROLINA) Sheet 6,402,392 7,421,549 644,069 14,468,010 4,798,200	Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 12,509,604 663,586 11,846,018 9,600,074	5.3% 94.7% 81.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.7% 25.0% 0.0% 1.3
4023 NORTH ROXBO DURHAM, NC 27704 DURHAM BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ORO ROAD TH CAROLINA) Sheet 6,402,392 7,421,549 644,069 14,468,010 4,798,200 5,644	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 12,509,604 663,586 11,846,018 9,600,074 2,245,944	5.3% 94.7% 81.0% 19.0%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.7% 25.0% 0.0% 1.3 236.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341534 FIRSTHEAI	TH HOSPICE				Nonprofit - Private	
251 CAMPGROUND	ROAD	9/30/2016 3	366 Days Submitt	ed	Hospice	
WEST END, NC 2737	76					
MOORE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	sheet	Income	e Statement		Nursing	18.3%
Current Assets	3,139,985	Total Charges	10,298,157		Home Healthcare	0.0%
Fixed Assets	40,048,016	Contract Allowance	1,167,488	11.3%	Length of Stay	
Other Assets	347,843	Operating Revenue	9,130,669	88.7%	Medicare LOS	
Total Assets	43,535,844	Operating Expense	8,750,372	95.8%	Current Ratio	0.1
Current Liabilities	57,824,741	Operating Margin	380,297	4.2%	Days to Collect	110.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2,418.5
Total Equity	-14,288,897	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	43,535,844	Net Profit or Loss	380,297	4.2%	Return on Equity	-2.7%
341530 FOUR SEA	SONS COMPAS	SION FOR LIFE			Nonprofit - Private	
571 SOUTH ALLEN	ROAD	9/30/2016 3	366 Days Submitt	ed	Hospice	
FLAT ROCK, NC 287	31					
HENDERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	sheet	Income	e Statement		Nursing	16.5%
Current Assets	8,228,972	Total Charges	36,222,777		Home Healthcare	0.0%
Fixed Assets	6,083,854	Contract Allowance	14,238,306	39.3%	Length of Stay	
Other Assets	255,010	Operating Revenue	21,984,471	60.7%	Medicare LOS	
Total Assets	14,579,059	Operating Expense	21,158,738	96.2%	Current Ratio	3.1
Current Liabilities	2,659,788	Operating Margin	825,733	3.8%	Days to Collect	53.2
Long Term Liabilities	884,053	Other Income	0	0.0%	Avg Payment Days	43.6
Total Equity	11,035,218	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,579,059	Net Profit or Loss	825,733	3.8%	Return on Equity	7.5%

All Providers

Sample Hospice reports from the Halmanac.com website.

341581 GENTIVA H	IEALTH SERVIC	ES			Proprietary - Corporation	on
122 E SAINT JAMES	STREET	12/31/2016 3	306 Days Submi	tted	Hospice	
TARBORO, NC 2788	6					
EDGECOMBE					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	311,356	Total Charges	915,421		Home Healthcare	0.0%
Fixed Assets	86,090	Contract Allowance	84,187	9.2%	Length of Stay	
Other Assets	1,651,000	Operating Revenue	831,234	90.8%	Medicare LOS	
Total Assets	2,048,446	Operating Expense	899,723	108.2%	Current Ratio	12.4
Current Liabilities	25,107	Operating Margin	-68,489	-8.2%	Days to Collect	114.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.5
Total Equity	2,023,339	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,048,446	– Net Profit or Loss	(68,489)	-8.2%	Return on Equity	-3.4%
341599 GENTIVA H	IOSPICE				Proprietary - Corporation	on
136 ROXBORO ROA	١D	12/31/2016 3	366 Days Submi	tted	Hospice	
OXFORD, NC 27565						
GRANVILLE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	sheet	Income	Statement		Nursing	0.2%
Current Assets	530,364	Total Charges	2,005,100		Home Healthcare	0.0%
Fixed Assets	54,677	Contract Allowance	26,882	1.3%	Length of Stay	
Other Assets	0	– Operating Revenue	1,978,218	98.7%	Medicare LOS	
Total Assets	585,701	Operating Expense	1,756,963	88.8%	Current Ratio	14.3
Current Liabilities	37,154	Operating Margin	221,255	11.2%	Days to Collect	97.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.8
Total Equity	548,547	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	595 701	– Net Profit or Loss	221,255	11.2%	Return on Equity	40.3%

All Providers

Sample Hospice reports from the Halmanac.com website.

341554 GOOD SHE	PHERD HOME	HLTH & HOSP					
125 MEDICAL PARK	LANE SUITE H	Cost Repor	t not filed.				
MURPHY, NC 28906							
CHEROKEE						Key Performanace	Ind.
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341549 HARRIS PA		E AND HOSPICE					
26 WESTCARE DRIV	E, SUITE 301	Cost Repor	t not filed.				
SYLVA, NC 28779							
JACKSON						Key Performanace	Ind.
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

ſ	341550 HAYWOOD		PALLIATIVE CARE					
	341330 HATWOOD							
	127 SUNSET RIDGE	ROAD	Cost Repor	t not filed.				
	CLYDE, NC 28721							
	HAYWOOD						Key Performanac	e Ind.
	BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
	Balance S	iheet	Incom	e Statement			Nursing	0.0%
	Current Assets	0	Total Charges		0		Home Healthcare	0.0%
	Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
	Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
	Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
	Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
	Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
	Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
						01070	Return on Equity	01070
	341541 HEALTHKE							
	341541 HEALTHKE	EPERZ, INC		t not filed				
		EPERZ, INC		t not filed.				
	341541 HEALTHKE	EPERZ, INC		t not filed.				
	341541 HEALTHKE 4155 FERNCREEK D	EPERZ, INC		t not filed.			Key Performanac	
	341541 HEALTHKE 4155 FERNCREEK E FAYETTEVILLE, NC	EPERZ, INC DRIVE, SUITE 20 28314		t not filed.				
	341541 HEALTHKE 4155 FERNCREEK E FAYETTEVILLE, NC CUMBERLAND	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA)	01 Cost Repo	t not filed.			Key Performanac	e Ind.
•	341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet	01 Cost Repo		0		Key Performanac Skilled Nursing	e Ind. 0.0%
	341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet	01 Cost Repor				Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0	01 Cost Repor Income Total Charges		0		Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0 0	01 Cost Repor Income Total Charges Contract Allowance		0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0 0 0	01 Cost Repor Income Total Charges Contract Allowance Operating Revenue		0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK I FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0 0 0	01 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense		0 0 0 0	0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK I FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0 0 0	01 Cost Reporting Revenue Operating Revenue Operating Expense Operating Margin		0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%
	341541 HEALTHKE 4155 FERNCREEK I FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Current Assets Other Assets Other Assets Current Liabilities Long Term Liabilities	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) Sheet 0 0 0 0 0 0 0 0 0 0 0	01 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income		0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	HOME HEAL	TH AND HOSPICE			Proprietary - Corporat	ion
4505 FALLS OF NEUS	E ROAD, SUIT	FE 650 12/31/2016 3	66 Days Submit	tted	Hospice	
RALEIGH, NC 27609						
WAKE					Key Performanad	e Ind.
NATIONAL GOVERNM	IENT SERVICE	S			Skilled Nursing	0.6%
Balance She	eet	Income S	Statement		Nursing	0.8%
Current Assets	813,796	Total Charges	8,088,124		Home Healthcare	0.0%
Fixed Assets	11,747	Contract Allowance	650,241	8.0%	Length of Stay	
Other Assets	8,862	Operating Revenue	7,437,883	92.0%	Medicare LOS	
Total Assets	834,405	Operating Expense	5,762,188	77.5%	Current Ratio	1.7
Current Liabilities	478,862	Operating Margin	1,675,695	22.5%	Days to Collect	44.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.9
Total Equity	355,543	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	834,405	Net Profit or Loss	1,675,695	22.5%	Return on Equity	471.3%
			,,		Retain on Equity	
		E OF PERSON COUNT	· · ·			
341563 HOME HEAL	TH & HOSPIC	E OF PERSON COUNT	Y			
341563 HOME HEAL	TH & HOSPIC	E OF PERSON COUNT	Y			
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573	TH & HOSPIC	E OF PERSON COUNT	Y			
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON	TH & HOSPIC	E OF PERSON COUNT	Y		Key Performanac	e Ind.
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH	TH & HOSPIC	E OF PERSON COUNT	Y not filed.		Key Performanac Skilled Nursing	:e Ind. 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho	TH & HOSPIC AN BOULEVAR I CAROLINA) eet	E OF PERSON COUNT	Y not filed. Statement		Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets	TH & HOSPIC AN BOULEVAR I CAROLINA) eet	E OF PERSON COUNT RD Cost Report r Income S Total Charges	Y not filed. Statement		Key Performanac Skilled Nursing Nursing Home Healthcare	:e Ind. 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0	E OF PERSON COUNT RD Cost Report r Income S Total Charges Contract Allowance	Y not filed. Statement 0 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0 0	E OF PERSON COUNT Cost Report r Income S Total Charges Contract Allowance Operating Revenue	Y not filed. Statement 0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Total Assets	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0 0	E OF PERSON COUNT Cost Report r Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Y not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0 0 0 0	E OF PERSON COUNT Cost Report r Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Y not filed. Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0 0 0 0 0	E OF PERSON COUNT Cost Report r Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Y not filed. Statement 0	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0% 0.0%
341563 HOME HEAL 355 A SOUTH MORGA ROXBORO, NC 27573 PERSON BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH & HOSPIC AN BOULEVAR I CAROLINA) eet 0 0 0 0 0	E OF PERSON COUNT Cost Report r Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Y not filed. Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341551 HOME HEA	LTH & HOSPIC	E/KITTY AS				
2402 WAYNE MEMO	ORIAL DRIVE	Cost Repor	t not filed.			
GOLDSBORO, NC 2	7534					
WAYNE					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341583 HOME HEA	LTH AND HOSE	PICE OF HALIFAX				
341583 HOME HEA			t not filed.			
	SBROOK HIGHV		t not filed.			
1229 JULIAN R ALLS	SBROOK HIGHV		t not filed.		Key Performanac	e Ind.
1229 JULIAN R ALLS	SBROOK HIGHV NC 27870		t not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX	SBROOK HIGHV NC 27870 TH CAROLINA)	VAY Cost Repor	t not filed.		-	
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet	VAY Cost Repor			Skilled Nursing	0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet	VAY Cost Repor	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S Current Assets	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet	VAY Cost Repor Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet 0 0	VAY Cost Repor Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet 0 0 0 0	VAY Cost Repor Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet 0 0 0 0	VAY Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
1229 JULIAN R ALLS ROANOKE RAPIDS, HALIFAX BLUE CROSS (SOUT Balance S Current Assets Current Assets Other Assets Total Assets Current Liabilities	SBROOK HIGHV NC 27870 TH CAROLINA) Sheet 0 0 0 0 0	VAY Cost Repor	e Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	341514 HOS & PAL	CARE OF ALA	M-CASWELL				
	914 CHAPEL HILL R	OAD	Cost Repor	t not filed.			
	BURLINGTON, NC 2	7215					
	ALAMANCE					Key Performanad	e Ind.
	NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
	Balance S	Sheet	Income	e Statement		Nursing	0.0%
	Current Assets	0	Total Charges	0		Home Healthcare	0.0%
	Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
	Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
	Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
	Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
	Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
	Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
t	341521 HOSPICE 8						
	JTIJZI HUJFICE 0		NDER CO			Nonprofit - Private	
	50 LUCY ECHERD L			366 Days Submitt	ted	Nonprofit - Private Hospice	
		ANE		366 Days Submitt	ted		
	50 LUCY ECHERD L	ANE		366 Days Submitt	ed		e Ind.
	50 LUCY ECHERD L TAYLORSVILLE, NC	ANE 28681		366 Days Submitt	ted	Hospice	e Ind. 0.0%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER	.ANE 28681 TH CAROLINA)	6/30/2016 3	366 Days Submitt	ted	Hospice Key Performanac	
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOU ^T	ANE 28681 TH CAROLINA) Sheet	6/30/2016 3		ted	Hospice Key Performanac Skilled Nursing	0.0%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S	ANE 28681 TH CAROLINA) Sheet 2,267,455	6/30/2016 : Income	e Statement		Hospice Key Performanac Skilled Nursing Nursing	0.0% 0.6%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531	6/30/2016 3 Income Total Charges	e Statement 815,460		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.6%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531	6/30/2016 Income Total Charges Contract Allowance Operating Revenue	e Statement 815,460 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.6%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531 0	6/30/2016 Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 815,460 0 815,460	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.6% 0.0%
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531 0 2,654,986	6/30/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 815,460 0 815,460 885,384	0.0% 100.0% 108.6%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.6% 0.0% 26.4
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531 0 2,654,986 85,751	6/30/2016 Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 815,460 0 815,460 885,384 -69,924	0.0% 100.0% 108.6% -8.6%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.6% 0.0% 26.4 46.7
	50 LUCY ECHERD L TAYLORSVILLE, NC ALEXANDER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Current Liabilities Long Term Liabilities	ANE 28681 TH CAROLINA) Sheet 2,267,455 387,531 0 2,654,986 85,751 0 2,569,235	6/30/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 815,460 0 815,460 885,384 -69,924 0	0.0% 100.0% 108.6% -8.6% 0.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.6% 0.0% 26.4 46.7 35.4

All Providers

Sample Hospice reports from the Halmanac.com website.

	PALLIATIVE (CARE OF THE BLUE R	RIDGE, INC		Nonprofit - Private	
284 HOSPITAL DRIV	Έ	9/30/2016 3	66 Days Submitte	ed	Hospice	
SPRUCE PINE, NC 2	8777					
MITCHELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.3%
Balance S	heet	Income	Statement		Nursing	4.9%
Current Assets	1,563,346	Total Charges	6,098,128		Home Healthcare	0.0%
Fixed Assets	646,454	Contract Allowance	647,208	10.6%	Length of Stay	
Other Assets	0	Operating Revenue	5,450,920	89.4%	Medicare LOS	
Total Assets	2,209,800	Operating Expense	4,974,149	91.3%	Current Ratio	9.2
Current Liabilities	170,095	Operating Margin	476,771	8.7%	Days to Collect	70.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.5
Total Equity	2,039,705	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	2,209,800	Net Profit or Loss	476,771	8.7%	Return on Equity	23.4%
-		Net Profit or Loss		8.7%	Return on Equity Nonprofit - Private	23.4%
-	PALLIATIVE C	- ARE CHARLOTTE RE				23.4%
341500 HOSPICE &	PALLIATIVE C	- ARE CHARLOTTE RE	GION		Nonprofit - Private	23.4%
341500 HOSPICE &	PALLIATIVE C	- ARE CHARLOTTE RE	GION		Nonprofit - Private	
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282	PALLIATIVE C H STREET 204	- ARE CHARLOTTE RE	GION		Nonprofit - Private Hospice	
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG	PALLIATIVE C H STREET 204 TH CAROLINA)	- ARE CHARLOTTE RE 12/31/2016	GION		Nonprofit - Private Hospice Key Performanac	e Ind.
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT	PALLIATIVE C H STREET 204 TH CAROLINA) heet	- ARE CHARLOTTE RE 12/31/2016	GION 366 Days Submi		Nonprofit - Private Hospice Key Performanac Skilled Nursing	e Ind. 0.2%
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S	PALLIATIVE C H STREET 204 TH CAROLINA) heet 13,417,287	- ARE CHARLOTTE RE 12/31/2016 Income	GION 366 Days Submit		Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.2% 10.0%
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets	PALLIATIVE C H STREET 204 TH CAROLINA) theet 13,417,287 16,581,162	- ARE CHARLOTTE RE 12/31/2016 Income Total Charges	GION 366 Days Submit Statement 57,535,431	tted	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.2% 10.0%
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	PALLIATIVE C H STREET 204 TH CAROLINA) heet 13,417,287 16,581,162 3,700,042	- ARE CHARLOTTE RE 12/31/2016 Income Total Charges Contract Allowance	GION 366 Days Submit Statement 57,535,431 1,818,142	tted 3.2%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.2% 10.0%
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	PALLIATIVE C H STREET 204 TH CAROLINA) theet 13,417,287 16,581,162 3,700,042 45,852,470	ARE CHARLOTTE RE 12/31/2016 Income Total Charges Contract Allowance Operating Revenue	Statement 57,535,431 1,818,142 55,717,289	3.2% 96.8%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.2% 10.0% 0.0%
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	PALLIATIVE C H STREET 204 TH CAROLINA) theet 13,417,287 16,581,162 3,700,042 45,852,470 4,916,483	ARE CHARLOTTE RE 12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 57,535,431 1,818,142 55,717,289 51,613,863	3.2% 96.8% 92.6% 7.4%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.2% 10.0% 0.0% 2.7
341500 HOSPICE & 1420 EAST SEVENT CHARLOTTE, NC 282 MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PALLIATIVE C H STREET 204 TH CAROLINA) theet 13,417,287 16,581,162 3,700,042 45,852,470 4,916,483 1,734,650	ARE CHARLOTTE RE 12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 57,535,431 1,818,142 55,717,289 51,613,863 4,103,426	3.2% 96.8% 92.6% 7.4%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.2% 10.0% 0.0% 2.7 49.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE 8	A PALLIATIVE C	ARE CLEVELAND CO	DUNTY		Nonprofit - Private	
951 WENDOVER HE	IGHTS DRIVE	12/31/2016	366 Days Submi	tted	Hospice	
SHELBY, NC 28150						
CLEVELAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	heet	Income	Statement		Nursing	18.8%
Current Assets	9,763,005	Total Charges	16,555,974		Home Healthcare	0.0%
Fixed Assets	6,568,493	Contract Allowance	3,358,908	20.3%	Length of Stay	
Other Assets	425,311	Operating Revenue	13,197,066	79.7%	Medicare LOS	
Total Assets	24,847,890	Operating Expense	11,517,667	87.3%	Current Ratio	9.8
Current Liabilities	995,905	Operating Margin	1,679,399	12.7%	Days to Collect	58.8
Long Term Liabilities	300,302	Other Income	0	0.0%	Avg Payment Days	30.7
Total Equity	23,551,683	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,847,890	Net Profit or Loss	1,679,399	12.7%	Return on Equity	7.1%
341502 HOSPICE 8	A PALLIATIVE C	ARE CTR			Nonprofit - Private	
101 HOSPICE LANE		12/31/2016	366 Days Submi	tted	Hospice	
WINSTON SALEM, N	IC 27103					
FORSYTH					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Income	Statement		Nursing	17.4%
Current Assets	4,548,081	Total Charges	34,843,625		Home Healthcare	0.0%
Fixed Assets	11,510,967	Contract Allowance	7,200,025	20.7%	Length of Stay	
Other Assets	0	Operating Revenue	27,643,600	79.3%	Medicare LOS	
Total Assets	29,695,566	Operating Expense	26,991,715	97.6%	Current Ratio	1.9
Current Liabilities	2,344,208	Operating Margin	651,885	2.4%	Days to Collect	36.9
Long Term Liabilities	64,916	Other Income	0	0.0%	Avg Payment Days	26.0
		Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	27,286,442	Other Expense	-			

All Providers

Sample Hospice reports from the Halmanac.com website.

341508 HOSPICE 8	A PALLIATIVE C	ARE OF CABARRUS	COUNTY		Nonprofit - Church	
5003 HOSPICE LAN	E	12/31/2016	366 Days Submi	tted	Hospice	
KANNAPOLIS, NC 28	3081					
CABARRUS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	21.6%
Current Assets	-1,896,483	Total Charges	12,338,060		Home Healthcare	0.0%
Fixed Assets	5,559,233	Contract Allowance	1,126,786	9.1%	Length of Stay	
Other Assets	0	Operating Revenue	11,211,274	90.9%	Medicare LOS	
Total Assets	3,662,750	Operating Expense	12,585,659	112.3%	Current Ratio	(17.8)
Current Liabilities	106,641	- Operating Margin	-1,374,385	-12.3%	Days to Collect	60.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.1
Total Equity	3,556,109	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	3,662,750	Net Profit or Loss	(1,374,385)	-12.3%	Return on Equity	-38.6%
		Net Profit or Loss		-12.3%	Return on Equity	-38.6%
	ND HOME CAR	-	L HOSPITAL	-12.3%	Return on Equity	-38.6%
341510 HOSPICE A	AND HOME CAR	E OF NASH GENERA	L HOSPITAL	-12.3%	Return on Equity	-38.6%
341510 HOSPICE A 1771 JEFFRIES ROA	AND HOME CAR	E OF NASH GENERA	L HOSPITAL	-12.3%	Return on Equity	
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC	AD 27804	E OF NASH GENERA	L HOSPITAL	-12.3%		-38.6% e Ind. 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH	AD 27804 TH CAROLINA)	- E OF NASH GENERA Cost Report	L HOSPITAL	-12.3%	Key Performanac	e Ind.
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT	AD 27804 TH CAROLINA)	- E OF NASH GENERA Cost Report	L HOSPITAL	-12.3%	Key Performanac Skilled Nursing	: e Ind. 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S	AD 27804 TH CAROLINA) Sheet	- E OF NASH GENERA Cost Report	L HOSPITAL not filed. Statement		Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S Current Assets	AD 27804 TH CAROLINA) Sheet 0 0	- E OF NASH GENERA Cost Report Income Total Charges	L HOSPITAL not filed. Statement	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	AD 27804 TH CAROLINA) Sheet 0 0	E OF NASH GENERA Cost Report Income Total Charges Contract Allowance	L HOSPITAL not filed. Statement 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	AD 27804 TH CAROLINA) Sheet 0 0 0	E OF NASH GENERA Cost Report Income Total Charges Contract Allowance Operating Revenue	L HOSPITAL not filed. Statement 0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	AD 27804 TH CAROLINA) Sheet 0 0 0 0	E OF NASH GENERA Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	L HOSPITAL not filed. Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
341510 HOSPICE A 1771 JEFFRIES ROA ROCKY MOUNT, NC NASH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AD 27804 TH CAROLINA) Sheet 0 0 0 0	E OF NASH GENERA Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	L HOSPITAL not filed. Statement 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341503 HOSPICE A	ND PALLIATIV	E CARE OF GREENS	BORO				
2500 SUMMIT AVE		Cost Repo	rt not filed.				
GREENSBORO, NC	27405						
GUILFORD						Key Performanac	e Ind.
EQICOR (NORTH CA	ROLINA)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341579 HOSPICE C	F CARTERET (COUNTY					
501 N 35TH STREET	-	Cost Repo	t not filed.				
MOREHEAD CITY, N	C 28557	·					
CARTERET						Key Performanac	e Ind.
BLUE CROSS (NOR	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
	0	Contract Allowance		0	0.00/	Longth of Ctoy	
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Fixed Assets Other Assets		Operating Revenue		0	0.0%	Medicare LOS	
	0						
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Other Assets Total Assets	0 0 0	Operating Revenue Operating Expense		0 0	0.0% 0.0%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 0 0	Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341553 HOSPICE C	OF DAVIDSON C	OUNTY			Nonprofit - Private	
200 HOSPICE WAY		12/31/2016	366 Days Submi	tted	Hospice	
LEXINGTON, NC 272	292					
DAVIDSON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	Statement		Nursing	21.6%
Current Assets	3,476,318	Total Charges	13,238,069		Home Healthcare	0.0%
Fixed Assets	4,509,026	Contract Allowance	3,943,008	29.8%	Length of Stay	
Other Assets	0	Operating Revenue	9,295,061	70.2%	Medicare LOS	
Total Assets	8,962,135	Operating Expense	8,564,446	92.1%	Current Ratio	5.4
Current Liabilities	642,447	Operating Margin	730,615	7.9%	Days to Collect	36.1
Long Term Liabilities	4,233	Other Income	0	0.0%	Avg Payment Days	24.8
Total Equity	8,315,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,962,135	Net Profit or Loss	730,615	7.9%	Return on Equity	8.8%
341536 HOSPICE C	OF GASTON CO	UNTY, INC			Nonprofit - Church	
258 E GARRISON B PLACE	LVD, WATERTO	WN 6/30/2016 3	66 Days Submitt	ed	Hospice	
GASTONIA, NC 2805	54					
GASTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	Statement		Nursing	17.4%
Current Assets	1,120,988	Total Charges	10,401,500		Home Healthcare	
	.,0,000	0				0.0%
Fixed Assets		Contract Allowance	662,055	6.4%	Length of Stay	0.0%
Fixed Assets Other Assets	7,893,692	Contract Allowance Operating Revenue	662,055 9,739,445	6.4% 93.6%	Length of Stay Medicare LOS	0.0%
	7,893,692	-				0.0%
Other Assets	7,893,692 0 23,200,180	Operating Revenue	9,739,445	93.6%	Medicare LOS	
Other Assets Total Assets	7,893,692 0 23,200,180 758,946	Operating Revenue Operating Expense Operating Margin	9,739,445 10,210,359	93.6% 104.8%	Medicare LOS Current Ratio	1.5
Other Assets Total Assets Current Liabilities	7,893,692 0 23,200,180 758,946	Operating Revenue Operating Expense Operating Margin	9,739,445 10,210,359 -470,914	93.6% 104.8% -4.8%	Medicare LOS Current Ratio Days to Collect	1.5 51.3

All Providers

Sample Hospice reports from the Halmanac.com website.

341517 HOSPICE C	OF IREDELL CO	UNTY			Nonprofit - Private	
2347 SIMONTON RO	DAD	9/30/2016	366 Days Submitt	ted	Hospice	
STATESVILLE, NC 2	8625					
IREDELL					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	Income Statement			17.7%
Current Assets	10,907,526	Total Charges	12,448,189		Home Healthcare	0.0%
Fixed Assets	4,490,639	Contract Allowance	292,188	2.3%	Length of Stay	
Other Assets	57,545	Operating Revenue	12,156,001	97.7%	Medicare LOS	
Total Assets	15,455,710	Operating Expense	11,055,621	90.9%	Current Ratio	11.8
Current Liabilities	923,095	Operating Margin	1,100,380	9.1%	Days to Collect	41.0
Long Term Liabilities	101,439	Other Income	0	0.0%	Avg Payment Days	27.6
Total Equity	14,431,176	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,455,710	Net Profit or Loss	1,100,380	9.1%	Return on Equity	7.6%
341573 HOSPICE C	OF MCDOWELL	CO, INC			Nonprofit - Private	
575 AIRPORT ROAD)	9/30/2016	274 Days Submitt	ted	Hospice	
MARION, NC 28752						
MCDOWELL					Key Performanae	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	3.6%
Current Assets	1,236,825	Total Charges	3,088,933		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	678,161	22.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,410,772	78.0%	Medicare LOS	
Total Assets	1,336,638	Operating Expense	2,892,051	120.0%	Current Ratio	(1,443.2)
Current Liabilities	-857	Operating Margin	-481,279	-20.0%	Days to Collect	4.9
Long Term Liabilities	-34,953	Other Income	0	0.0%	Avg Payment Days	(0.1)
Total Equity	1,372,448	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,336,638	Net Profit or Loss	(481,279)	-20.0%	Return on Equity	-35.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

341593 HOSPICE C	OF PAMLICO CO	OUNTY, INC			Nonprofit - Private	
602 MAIN STREET		12/31/2016	366 Days Subm	itted	Hospice	
BAYBORO, NC 2851	5					
PAMLICO					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	sheet	Incom	e Statement		Nursing	1.8%
Current Assets	130,083	Total Charges	517,608		Home Healthcare	0.0%
Fixed Assets	501,267	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	517,608	100.0%	Medicare LOS	
Total Assets	631,350	Operating Expense	449,751	86.9%	Current Ratio	12.4
Current Liabilities	10,531	Operating Margin	67,857	13.1%	Days to Collect	0.0
Long Term Liabilities	401,862	Other Income	0	0.0%	Avg Payment Days	4.5
Total Equity	218,957	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	631,350	Net Profit or Loss	67,857	13.1%	Return on Equity	31.0%
341527 HOSPICE C	OF RANDOLPH	COUNTY INC				
416 VISION DRIVE		Cost Repor	rt not filed.			
ASHEBORO, NC 272	204					
RANDOLPH					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341543 HOSPICE OF	ROBESON				Nonprofit - Private	
2002 N CEDAR STRE	ET	9/30/2016 3	366 Days Submitt	ed	Hospice	
LUMBERTON, NC 283	58					
ROBESON					Key Performanad	e Ind.
BLUE CROSS (SOUTH	I CAROLINA)				Skilled Nursing	0.2%
Balance Sh	eet	Income	e Statement		Nursing	56.0%
Current Assets	1,858,628	Total Charges	1,866,036		Home Healthcare	0.0%
Fixed Assets	62,996	Contract Allowance	193,465	10.4%	Length of Stay	
Other Assets	0	Operating Revenue	1,672,571	89.6%	Medicare LOS	
Total Assets	1,921,624	Operating Expense	1,944,674	116.3%	Current Ratio	0.9
Current Liabilities	2,024,190	Operating Margin	-272,103	-16.3%	Days to Collect	442.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.4
Total Equity	-102,566	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,921,624	Net Profit or Loss	(272,103)	-16.3%	Return on Equity	265.3%
341529 HOSPICE OF	ROCKINGHA	M CO INC			Nonprofit - Private	
2150 NC HIGHWAY 65	5	9/30/2016 3	366 Days Submitt	ed	Hospice	
REIDSVILLE, NC 2732						
	0					
CASWELL	0				Key Performanac	e Ind.
					Key Performanac Skilled Nursing	e Ind. 0.3%
CASWELL	I CAROLINA)	Income	e Statement		-	
CASWELL BLUE CROSS (SOUTH	I CAROLINA) eet	Income Total Charges	e Statement 3,781,761		Skilled Nursing	0.3%
CASWELL BLUE CROSS (SOUTH Balance Sh	H CAROLINA) eet 1,070,726			0.0%	Skilled Nursing Nursing Home Healthcare	0.3% 20.3%
CASWELL BLUE CROSS (SOUTH Balance Sh Current Assets	H CAROLINA) eet 1,070,726 2,836,510	Total Charges	3,781,761	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 20.3%
CASWELL BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets	H CAROLINA) eet 1,070,726 2,836,510 0	Total Charges Contract Allowance	3,781,761 0		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 20.3% 0.0%
CASWELL BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets	H CAROLINA) eet 1,070,726 2,836,510 0 3,921,117	Total Charges Contract Allowance Operating Revenue	3,781,761 0 3,781,761	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 20.3%
CASWELL BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets Other Assets Total Assets	H CAROLINA) eet 1,070,726 2,836,510 0 3,921,117 237,919	Total Charges Contract Allowance Operating Revenue Operating Expense	3,781,761 0 3,781,761 3,612,361	100.0% 95.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 20.3% 0.0% 4.5
CASWELL BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	H CAROLINA) eet 1,070,726 2,836,510 0 3,921,117 237,919 829,061	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,781,761 0 3,781,761 3,612,361 169,400	100.0% 95.5% 4.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 20.3% 0.0% 4.5 75.3

All Providers

Sample Hospice reports from the Halmanac.com website.

341528 HOSPICE C	341528 HOSPICE OF RUTHERFORD COUNTY					
374 HUDLOW ROAD)	12/31/2016	366 Days Submi	itted	Hospice	
FOREST CITY, NC 2	8043					
RUTHERFORD					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	heet	Income Statement			Nursing	15.2%
Current Assets	20,594,999	Total Charges	15,152,222		Home Healthcare	0.0%
Fixed Assets	11,467,756	Contract Allowance	3,993,278	26.4%	Length of Stay	
Other Assets	172,900	Operating Revenue	11,158,944	73.6%	Medicare LOS	
Total Assets	32,235,655	Operating Expense	9,261,182	83.0%	Current Ratio	17.6
Current Liabilities	1,171,641	Operating Margin	1,897,762	17.0%	Days to Collect	130.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	45.8
Total Equity	31,064,014	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	32,235,655	Net Profit or Loss	1,897,762	17.0%	Return on Equity	6.1%
341555 HOSPICE C	F SCOTLAND	COUNTY			Nonprofit - Private	
610 LAUCHWOOD D	R	9/30/2016	366 Days Submitt	ed	Hospice	
LAURINBURG, NC 28	8353					
SCOTLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Incom	e Statement		Nursing	20.7%
Current Assets	903,528	Total Charges	5,828,507		Home Healthcare	0.0%
Fixed Assets	2,746,870	Contract Allowance	1,298,639	22.3%	Length of Stay	
Other Assets	0	Operating Revenue	4,529,868	77.7%	Medicare LOS	
Total Assets	6,407,582	Operating Expense	4,550,903	100.5%	Current Ratio	1.7
Current Liabilities	540,903	Operating Margin	-21,035	-0.5%	Days to Collect	59.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	43.5
Total Equity	5,866,679	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,407,582	Net Profit or Loss	(21,035)	-0.5%	Return on Equity	-0.4%

8/10/2023

Sample Hospice reports from the Halmanac.com website.

341542 HOSPICE C	F STANLY COU	JNTY INC			Nonprofit - Private	
960 NORTH FIRST S	ST	12/31/2016	366 Days Submi	tted	Hospice	
ALBEMARLE, NC 28	001					
STANLY					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	2.4%
Current Assets	1,623,768	Total Charges	3,266,153		Home Healthcare	0.0%
Fixed Assets	489,165	Contract Allowance	587,024	18.0%	Length of Stay	
Other Assets	9,950	Operating Revenue	2,679,129	82.0%	Medicare LOS	
Total Assets	2,122,883	Operating Expense	2,481,094	92.6%	Current Ratio	7.8
Current Liabilities	208,008	Operating Margin	198,035	7.4%	Days to Collect	47.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.7
Total Equity	1,914,875	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,122,883	Net Profit or Loss	198,035	7.4%	Return on Equity	10.3%
341557 HOSPICE C	OF THE CAROLI	NA FOOTHILLS			Nonprofit - Private	
130 FOREST GLEN	DRIVE	12/31/2016	366 Days Submi	tted	Hospice	
COLUMBUS, NC 287	22					
POLK					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	7.3%
Current Assets	20,594,999	Total Charges	3,972,889		Home Healthcare	0.0%
Fixed Assets	11,467,756	Contract Allowance	505,469	12.7%	Length of Stay	
		Operating Revenue	3,467,420	87.3%	Medicare LOS	
Other Assets	172,900	operating revenue	0,101,120			
Other Assets Total Assets		Operating Expense	1,569,658		Current Ratio	17.6
	32,235,655					17.6 418.2
Total Assets	32,235,655	Operating Expense	1,569,658	45.3% 54.7%		
Total Assets Current Liabilities	32,235,655 1,171,641 0	Operating Expense Operating Margin	1,569,658	45.3% 54.7%	Days to Collect Avg Payment Days	418.2

All Providers

Sample Hospice reports from the Halmanac.com website.

41511 HOSPICE OF THE PIEDMONT INC					Nonprofit - Private	
1801 WESTCHESTE	RDR	12/31/2016	366 Days Submi	tted	Hospice	
HIGH POINT, NC 272	262					
GUILFORD					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income Statement			Nursing	19.5%
Current Assets	11,548,880	Total Charges	11,842,391		Home Healthcare	0.0%
Fixed Assets	5,135,668	Contract Allowance	362,429	3.1%	Length of Stay	
Other Assets	0	Operating Revenue	11,479,962	96.9%	Medicare LOS	
Total Assets	16,684,548	Operating Expense	11,433,473	99.6%	Current Ratio	13.6
Current Liabilities	850,737	- Operating Margin	46,489	0.4%	Days to Collect	48.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.2
Total Equity	15,833,811	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16 684 548	– Net Profit or Loss	46,489	0.4%	Return on Equity	0.3%
i otai Lian. anu Equily		-	+0,+00	0.170	Return on Equity	0.070
341513 HOSPICE C		_		0.170	Nonprofit - Church	
· · · ·	DF UNION COUM	- NTY	366 Days Submi			
341513 HOSPICE C	OF UNION COUN	- NTY			Nonprofit - Church	
341513 HOSPICE C	OF UNION COUN	- NTY			Nonprofit - Church	
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110	OF UNION COUN	- NTY			Nonprofit - Church Hospice	
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION	DF UNION COUN YELT BOULEVAR	– NTY RD 12/31/2016 :			Nonprofit - Church Hospice Key Performanac	e Ind.
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT	F UNION COUN ELT BOULEVAR TH CAROLINA)	– NTY RD 12/31/2016 :	366 Days Submi		Nonprofit - Church Hospice Key Performanac Skilled Nursing	e Ind. 0.4%
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S	F UNION COUN ELT BOULEVAR TH CAROLINA) Sheet 849,546	- NTY RD 12/31/2016 : Income	366 Days Submi Statement	itted	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.4% 21.5%
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S Current Assets	DF UNION COUN YELT BOULEVAR TH CAROLINA) Sheet 849,546 5,564,149	- NTY RD 12/31/2016 : Income Total Charges	366 Days Submi Statement 8,301,680	itted 10.7%	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.4% 21.5%
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	DF UNION COUN (ELT BOULEVAR TH CAROLINA) Sheet 849,546 5,564,149 0	Total Charges Contract Allowance	366 Days Submi Statement 8,301,680 887,586	itted 10.7%	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.4% 21.5%
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	DF UNION COUN (ELT BOULEVAR TH CAROLINA) Sheet 849,546 5,564,149 0 6,413,695	Total Charges Contract Allowance Operating Revenue	366 Days Submi Statement 8,301,680 887,586 7,414,094	itted 10.7% 89.3%	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.4% 21.5% 0.0%
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	DF UNION COUN (ELT BOULEVAR TH CAROLINA) Sheet 849,546 5,564,149 0 6,413,695	NTY RD 12/31/2016 : Income Total Charges Contract Allowance Operating Revenue Operating Expense	366 Days Submi Statement 8,301,680 887,586 7,414,094 8,995,260	10.7% 89.3% 121.3% -21.3%	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.4% 21.5% 0.0% 0.1
341513 HOSPICE C 700 WEST ROOSEV MONROE, NC 28110 UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	DF UNION COUN (ELT BOULEVAR TH CAROLINA) Sheet 849,546 5,564,149 0 6,413,695 8,691,012	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	366 Days Submi Statement 8,301,680 887,586 7,414,094 8,995,260 -1,581,166	10.7% 89.3% 121.3% -21.3%	Nonprofit - Church Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.4% 21.5% 0.0% 0.1 65.9

All Providers

Sample Hospice reports from the Halmanac.com website.

341532 HOSPICE C	OF WILSON ME	DICAL CENTER				
1705 S TARBORO S	TREET	Cost Repo	rt not filed.			
WILSON, NC 27893						
WILSON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341564 HOSPICE C	DF YANCEY CO	UNTY			Nonprofit - Private	
341564 HOSPICE C 856 GEORGE'S FOR			 366 Days Submitt	ed	Nonprofit - Private Hospice	
856 GEORGE'S FOF	RK ROAD		366 Days Submitt	ed		
856 GEORGE'S FOF BURNSVILLE, NC 28	RK ROAD		366 Days Submitt	ed	Hospice	e Ind.
856 GEORGE'S FOF BURNSVILLE, NC 28 YANCEY	RK ROAD 3714		366 Days Submitt	ed		ce Ind. 0.4%
856 GEORGE'S FOF BURNSVILLE, NC 28	RK ROAD 3714 TH CAROLINA)	9/30/2016 :		ed	Hospice Key Performanad	
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOU ⁻	RK ROAD 3714 TH CAROLINA) Sheet	9/30/2016 :	366 Days Submitt e Statement 1,941,871	ed	Hospice Key Performanad Skilled Nursing	0.4%
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT Balance S	RK ROAD 3714 TH CAROLINA) Sheet 702,151	9/30/2016 : Income	e Statement	ed 1.9%	Hospice Key Performanae Skilled Nursing Nursing	0.4% 2.5%
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOU ^T Balance S Current Assets	RK ROAD 3714 TH CAROLINA) Sheet 702,151 697,387	9/30/2016 : Income Total Charges	e Statement 1,941,871		Hospice Key Performana Skilled Nursing Nursing Home Healthcare	0.4% 2.5%
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	RK ROAD 3714 TH CAROLINA) Sheet 702,151 697,387	9/30/2016 Incom Total Charges Contract Allowance Operating Revenue	e Statement 1,941,871 37,022	1.9%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 2.5%
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	RK ROAD 3714 TH CAROLINA) Sheet 702,151 697,387 0 1,399,538	9/30/2016 Incom Total Charges Contract Allowance Operating Revenue	e Statement 1,941,871 37,022 1,904,849	1.9% 98.1%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 2.5% 0.0%
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	RK ROAD 3714 TH CAROLINA) Sheet 702,151 697,387 0 1,399,538 90,913	9/30/2016 Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,941,871 37,022 1,904,849 2,037,258	1.9% 98.1% 107.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 2.5% 0.0% 7.7
856 GEORGE'S FOR BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RK ROAD 3714 TH CAROLINA) Sheet 702,151 697,387 0 1,399,538 90,913	9/30/2016 Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,941,871 37,022 1,904,849 2,037,258 -132,409	1.9% 98.1% 107.0% -7.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 2.5% 0.0% 7.7 56.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341561 JOHNSTON HEALTH HOME CARE AND HOSPICE										
514 N BRIGHLEAF BLVD SUITE 1502 Cost Report not filed.										
SMITHFIELD, NC 27577										
JOHNSTON					Key Performanac	e Ind.				
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%				
Balance S	Sheet	Income	e Statement		Nursing	0.0%				
Current Assets	0	Total Charges	()	Home Healthcare	0.0%				
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay					
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS					
Total Assets	0	Operating Expense	(0.0%	Current Ratio					
Current Liabilities	0	Operating Margin	(0.0%	Days to Collect					
Long Term Liabilities	0	Other Income	(0.0%	Avg Payment Days					
Total Equity	0	Other Expense	(0.0%	Depreciation Rate	0.0%				
Total Liab. and Equity	0	Net Profit or Loss	(0.0%	Return on Equity	0.0%				
341537 LIBERTY H	OME CARE AN	D HOSPICE								
336 S MAIN STREET	г	Cost Repor	t not filed.							
RAEFORD, NC 2837	6									
HOKE					Key Performanac	e Ind.				
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%				
Balance S	Sheet	Income	e Statement		Nursing	0.0%				
Current Assets	0	Total Charges	()	Home Healthcare	0.0%				
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay					
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS					
Total Assets	0	Operating Expense	(0.0%	Current Ratio					
Current Liabilities	0	Operating Margin	(0.0%	Days to Collect					
Long Term Liabilities	0	Other Income	(0.0%	Avg Payment Days					
Total Equity	0	Other Expense	(0.0%	Depreciation Rate	0.0%				
Total Liab. and Equity	0	Net Profit or Loss	(0.0%	Return on Equity	0.0%				

All Providers

Sample Hospice reports from the Halmanac.com website.

341569 LIBERTY H	OME CARE LLC	•				
2550 SOUTH 41ST S	STREET	Cost Repor	rt not filed.			
WILMINGTON, NC 28	8403					
NEW HANOVER					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341515 LOWER CA	PE FEAR HOSE	PICE INC			Nonprofit - Private	
1414 PHYSICIANS D	DRIVE	9/30/2016	366 Days Submit	ted	Hospice	
WILMINGTON, NC 28	8401					
NEW HANOVER					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Incom	e Statement		Nursing	23.0%
Current Assets	38,026,733	Total Charges	43,084,939		Home Healthcare	0.0%
Fixed Assets	23,382,007	Contract Allowance	10,485,055	24.3%	Length of Stay	
Other Assets	15,978	Operating Revenue	32,599,884	75.7%	Medicare LOS	
Total Assets	61,728,027	Operating Expense	30,285,412	92.9%	Current Ratio	7.4
Current Liabilities	5,127,324	Operating Margin	2,314,472	7.1%	Days to Collect	53.8
Long Term Liabilities	11,501,733	Other Income	0	0.0%	Avg Payment Days	48.7
Total Equity	45,098,970	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	61,728,027	Net Profit or Loss	2,314,472	7.1%	Return on Equity	5.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

341540 MADISON HOME CARE AND HOSPICE									
590 MEDICAL PARK	DRIVE	Cost Repo	rt not filed.						
MARSHALL, NC 2875	53								
MADISON						Key Performanace	e Ind.		
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%		
Balance S	heet	Incom	e Statement			Nursing	0.0%		
Current Assets	0	Total Charges		0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		
341539 MEDI HOME	E HEALTH AND	HOSPICE							
400 SHADOWLINE D	ORIVE, SUITE 10	02 Cost Repo	rt not filed.						
BOONE, NC 28607									
WATAUGA						Key Performanace	e Ind.		
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%		
Balance S		Incom	e Statement			Nursing	0.0%		
Current Assets	0			0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
- Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		

All Providers

Sample Hospice reports from the Halmanac.com website.

	E HOSPICE		Proprietary - Corporation			
1955 NEWLAND HW	Y	9/30/2016 3	366 Days Submitt	ed	Hospice	
NEWLAND, NC 2865	7					
AVERY					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Income Statement			Nursing	4.9%
Current Assets	509,526	Total Charges	3,505,435		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	563,600	16.1%	Length of Stay	
Other Assets	100,000	Operating Revenue	2,941,835	83.9%	Medicare LOS	
Total Assets	609,526	Operating Expense	2,202,126	74.9%	Current Ratio	(0.3)
- Current Liabilities	-1,900,211	Operating Margin	739,709	25.1%	Days to Collect	63.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.2
Total Equity	2,509,737	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	609,526	Net Profit or Loss	739,709	25.1%	Return on Equity	29.5%
341546 MOUNTAIN						
	VALLEY HOSP	ICE & PALLIATIVE C	ARE		Nonprofit - Private	
129 VETERANS DRI			ARE 366 Days Submitt	ed	Nonprofit - Private Hospice	
	VE			ed		
129 VETERANS DRI	VE			ed		e Ind.
129 VETERANS DRI ^N PILOT MOUNTAIN, N	VE IC 27041			ed	Hospice	e Ind. 0.4%
129 VETERANS DRI ^N PILOT MOUNTAIN, N SURRY	VE IC 27041 ⁻ H CAROLINA)	9/30/2016 3		ed	Hospice Key Performanac	
129 VETERANS DRI ^N PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT	VE IC 27041 TH CAROLINA) heet	9/30/2016 3	366 Days Submitt	ed	Hospice Key Performanac Skilled Nursing	0.4% 16.6%
129 VETERANS DRI PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S	VE IC 27041 TH CAROLINA) heet 6,053,663	9/30/2016 3 Income	366 Days Submitt	ed 2.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	0.4% 16.6%
129 VETERANS DRIN PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S Current Assets	VE IC 27041 TH CAROLINA) heet 6,053,663 5,102,068	9/30/2016 3 Income Total Charges	366 Days Submitt e Statement 13,601,014		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 16.6%
129 VETERANS DRIN PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	VE IC 27041 TH CAROLINA) heet 6,053,663 5,102,068 2,051,702	9/30/2016 3 Income Total Charges Contract Allowance	366 Days Submitt • Statement 13,601,014 366,814	2.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 16.6% 0.0%
129 VETERANS DRI PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	VE IC 27041 TH CAROLINA) heet 6,053,663 5,102,068 2,051,702 13,207,433	9/30/2016 3 Income Total Charges Contract Allowance Operating Revenue	366 Days Submitt 5 Statement 13,601,014 <u>366,814</u> 13,234,200	2.7% 97.3%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4%
129 VETERANS DRI PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	VE IC 27041 TH CAROLINA) heet 6,053,663 5,102,068 2,051,702 13,207,433 1,560,807	9/30/2016 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	366 Days Submitt 5 Statement 13,601,014 366,814 13,234,200 11,026,927	2.7% 97.3% 83.3%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 16.6% 0.0% 3.9 71.2
129 VETERANS DRI PILOT MOUNTAIN, N SURRY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	VE IC 27041 TH CAROLINA) heet 6,053,663 5,102,068 2,051,702 13,207,433 1,560,807 1,182,746	9/30/2016 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	366 Days Submitt Statement 13,601,014 366,814 13,234,200 11,026,927 2,207,273	2.7% 97.3% 83.3% 16.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.4% 16.6% 0.0% 3.9

All Providers

Sample Hospice reports from the Halmanac.com website.

341590 NATIVE ANGELS HOMECARE & HOSPICE									
201 EAST LIVERMORE DRIVE		Cost Report	not filed.						
PEMBROKE, NC 28372									
ROBESON						Key Performanace	Ind.		
BLUE CROSS (SOUTH CAROLIN	A)					Skilled Nursing	0.0%		
Balance Sheet		Income	Statement			Nursing	0.0%		
Current Assets	0	Total Charges		0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		
341575 NOVANT HEALTH HOS	PIC	E AND PALLIATIVE C	ARE A DEVE	LO					
324 N MCDOWELL STREET		Cost Report	not filed.						
CHARLOTTE, NC 28204									
MECKLENBURG						Key Performanace	Ind.		
BLUE CROSS (SOUTH CAROLIN	A)					Skilled Nursing	0.0%		
Balance Sheet		Income	Statement			Nursing	0.0%		
Current Assets	0	Total Charges		0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		

All Providers

Sample Hospice reports from the Halmanac.com website.

341577 ONSLOW COUNTY HOME HLTH & HOSP						
2013 LEJEUNE BOULE	EVARD	Cost Repor	t not filed.			
JACKSONVILLE, NC 28	8546					
ONSLOW					Key Performanac	e Ind.
BLUE CROSS (SOUTH	I CAROLINA)				Skilled Nursing	0.0%
Balance She	eet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341591 PRUITTHEAL	TH HOSPICE	- WILKES			Proprietary - Corporati	on
341591 PRUITTHEAL 301 SOUTH CHURCH STATION AQUARE C			366 Days Submitte	ed	Proprietary - Corporati Hospice	on
301 SOUTH CHURCH	STREET SUIT		366 Days Submitte	ed		on
301 SOUTH CHURCH STATION AQUARE C	STREET SUIT		366 Days Submitte	ed		
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2	STREET SUIT 7804		366 Days Submitte	ed	Hospice	
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH	STREET SUIT 7804 I CAROLINA)	E 135 6/30/2016 3	366 Days Submitte	ed	Hospice Key Performanac	e Ind.
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH	STREET SUIT 7804 I CAROLINA) eet	E 135 6/30/2016 3	-	ed	Hospice Key Performanac Skilled Nursing	e Ind. 0.4%
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance She	STREET SUIT 7804 I CAROLINA) eet 6,848,073	TE 135 6/30/2016 3	e Statement	ed 1.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.4% 1.3%
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance She Current Assets	STREET SUIT 7804 I CAROLINA) eet 6,848,073	TE 135 6/30/2016 CINCOME Income Total Charges Contract Allowance	e Statement 19,067,123		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.4% 1.3%
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets	STREET SUIT 7804 I CAROLINA) eet 6,848,073 29,130 0	TE 135 6/30/2016 Income Total Charges Contract Allowance	e Statement 19,067,123 333,448	1.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.4% 1.3%
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets Other Assets	STREET SUIT 7804 I CAROLINA) eet 6,848,073 29,130 0 6,881,605	E 135 6/30/2016 Income Total Charges Contract Allowance Operating Revenue	e Statement 19,067,123 333,448 18,733,675	1.7% 98.3%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.4% 1.3% 0.0%
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Other Assets	STREET SUIT 7804 I CAROLINA) eet 6,848,073 29,130 0 6,881,605	E 135 6/30/2016 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 19,067,123 333,448 18,733,675 18,422,920	1.7% 98.3% 98.3%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.4% 1.3% 0.0% 4.6
301 SOUTH CHURCH STATION AQUARE C ROCKY MOUNT, NC 2 NASH BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	STREET SUIT 7804 I CAROLINA) eet 6,848,073 29,130 0 6,881,605 1,501,539 0	E 135 6/30/2016 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 19,067,123 333,448 18,733,675 18,422,920 310,755	1.7% 98.3% 98.3% 1.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.4% 1.3% 0.0% 4.6 133.6

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341556 RICHMOND COUNTY HOSPICE INC				Nonprofit - Private				
1119 N US #1 HWY 12/31/2016 366 Days Submitted					Hospice			
ROCKINGHAM, NC 2	28379							
RICHMOND					Key Performanac	e Ind.		
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.5%		
Balance Sheet		Income	e Statement	ment Nursing		17.8%		
Current Assets	1,105,216	Total Charges	5,675,869		Home Healthcare	0.0%		
Fixed Assets	2,443,354	Contract Allowance	570,844	10.1%	Length of Stay			
Other Assets	12,855	Operating Revenue	5,105,025	89.9%	Medicare LOS			
Total Assets	6,942,885	Operating Expense	4,840,117	94.8%	Current Ratio	6.1		
Current Liabilities	182,271	Operating Margin	264,908	5.2%	Days to Collect	57.7		
Long Term Liabilities	2,453	Other Income	0	0.0%	Avg Payment Days	13.8		
Total Equity	6,758,161	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	6,942,885	Net Profit or Loss	264,908	5.2%	Return on Equity	3.9%		
341505 ROWAN HOSPICE & PALLIATIVE CARE, LLC					Nonprofit - Private			
720 GROVE STREE	Т	12/31/2016	366 Days Subm	itted	Hospice			
SALISBURY, NC 281	44							
ROWAN	OWAN					Key Performanace Ind.		
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	2.0%		
Balance Sheet		Income	Statement Nursing		Nursing	15.6%		
Current Assets	1,379,226	Total Charges	6,835,068		Home Healthcare	0.0%		
Fixed Assets	13,762	Contract Allowance	1,658,234	24.3%	Length of Stay			
Other Assets	0	Operating Revenue	5,176,834	75.7%	Medicare LOS			
Total Assets	1,392,988	Operating Expense	4,936,375	95.4%	Current Ratio	2.3		
Current Liabilities	597,062	Operating Margin	240,459	4.6%	Days to Collect	51.0		
Long Term Liabilities	11,638	Other Income	0	0.0%	Avg Payment Days	21.8		
Total Equity	784,288	Other Expense	0	0.0%	Depreciation Rate	0.0%		

All Providers

Sample Hospice reports from the Halmanac.com website.

341523 TRANSITIO	NS LIFECARE						
250 HOSPICE CIRC	LE	Cost Repor	t not filed.				
RALEIGH, NC 27607							
WAKE						Key Performanace I	nd.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0 0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 0.	.0%	Medicare LOS	
Total Assets	0	Operating Expense		0 0	.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0 0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0 0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0 0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0 0	0.0%	Return on Equity	0.0%
341531 UNC HOSP	ICE						
480 HILLSBORO ST	REET	Cost Repor	t not filed.				
PITTSBORO, NC 273	312						
CHATHAM						Key Performanace I	nd.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0 0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 0.	.0%	Medicare LOS	
Total Assets	0	Operating Expense		0 0	.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0 0	.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0 0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0 0	.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0 0	0.0%	Return on Equity	0.0%

8/10/2023

Healthcare Almanac 561-594-7551

Page No 39

Sample Hospice reports from the Halmanac.com website.

341518 VIDANT HOME HEALTH AND HOSPICE					Nonprofit - Private	
521 MYERS STREE	IYERS STREET 9/30/2016 366 Days Submitted					
AHOSKIE, NC 27910)					
HERTFORD					Key Performanac	e Ind.
BLUE CROSS (SOUT	BLUE CROSS (SOUTH CAROLINA)					
Balance S	Sheet	Incom	e Statement		Nursing	29.8%
Current Assets	4,810,490	Total Charges	3,923,579		Home Healthcare	0.0%
Fixed Assets	4,889,673	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,624,444	Operating Revenue	3,923,579	100.0%	Medicare LOS	
Total Assets	11,324,607	Operating Expense	6,337,126	161.5%	Current Ratio	0.8
Current Liabilities	6,396,198	Operating Margin	-2,413,547	-61.5%	Days to Collect	458.9
Long Term Liabilities	5,966	Other Income	0	0.0%	Avg Payment Days	76.1
Total Equity	4,922,443	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,324,607	Net Profit or Loss	(2,413,547)	-61.5%	Return on Equity	-49.0%
341538 VIDANT HC	ME HEALTH A	ND HOSPICE				
750 SOUTH KENAN	SVILLE BYPASS	Cost Repo	rt not filed.			
KENANSVILLE, NC 2	28349					
DUPLIN					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sheet		Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
· · · · · · · · · · · · · · · · · · ·		Net Profit or Loss				

All Providers

10:27 AM

Sample Hospice reports from the Halmanac.com website.

341506 WAKE FOREST BAPTIST HEALTH CARE AT HOME HOSPICE-WI					Proprietary - Corporation			
126 EXECUTIVE DRIVE, SUITE 110 12/31/2016 366 Days Submitted					Hospice			
WILKESBORO, NC 28697								
WILKES	Key Performanace Ind.							
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.2%		
Balance Sheet		Income Statement		Nursing	1.0%			
Current Assets	299,569	Total Charges	2,818,191		Home Healthcare	0.0%		
Fixed Assets	55,615	Contract Allowance	43,106	1.5%	Length of Stay			
Other Assets	0	Operating Revenue	2,775,085	98.5%	Medicare LOS			
Total Assets	355,184	Operating Expense	2,644,343	95.3%	Current Ratio	6.0		
Current Liabilities	50,173	Operating Margin	130,742	4.7%	Days to Collect	42.9		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.0		
Total Equity	305,011	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	355,184	Net Profit or Loss	130,742	4.7%	Return on Equity	42.9%		

8/10/2023