Sample Hospice reports from the Halmanac.com website.

231632 A PLUS HC	SPICE & PALLI	ATIVE CARE					
29200 VASSAR STR	FET	Cost Repo	t not filed				
		Cost Repor	t not med.				
LIVONIA, MI 48152 WAYNE						Koy Porformanaca I	nd
WATNE						Key Performanace In Skilled Nursing	0.0%
51.0			0 , 1, 1, 1			Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		-	0.00/		0.078
	-					Length of Stay	
Other Assets		Operating Revenue		-	0.0%	Medicare LOS	
Total Assets		Operating Expense		_	0.0%	Current Ratio	
Current Liabilities		Operating Margin				Days to Collect	
Long Term Liabilities	0	Other Income				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%
231639 A&D HOSP	ICE			_			
231639 A&D HOSP 3150 ENTERPRISE		Cost Repo	t not filed.				
	DR	Cost Repo	t not filed.				
3150 ENTERPRISE	DR	Cost Repo	t not filed.			Key Performanace I	nd.
3150 ENTERPRISE SAGINAW, MI 48603	DR	Cost Repo	t not filed.			Key Performanace In Skilled Nursing	nd. 0.0%
3150 ENTERPRISE SAGINAW, MI 48603	DR	·	t not filed.			-	
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW	DR Sheet	·		0		Skilled Nursing	0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S	DR Sheet	Incom		-	0.0%	Skilled Nursing Nursing	0.0% 0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets	DR Sheet 0 0	Incom Total Charges	e Statement	0		Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets Fixed Assets	DR Sheet 0 0	Income Total Charges Contract Allowance	e Statement	0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets Fixed Assets Other Assets	DR Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets Fixed Assets Other Assets Total Assets	DR Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	DR Sheet 0 0 0 0	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement		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%
3150 ENTERPRISE SAGINAW, MI 48603 SAGINAW Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	DR Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement		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%

Sample Hospice reports from the Halmanac.com website.

	H & HOSPICE			Proprietary - Corporati	on
SUITE 104	12/31/2017 3	65 Days Submi	itted	Hospice	
18439					
				Key Performanac	e Ind.
				Skilled Nursing	0.3%
Sheet	Income	Statement		Nursing	0.0%
684,176	Total Charges	2,936,293		Home Healthcare	0.0%
45,157	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	2,936,293	100.0%	Medicare LOS	
729,333	Operating Expense	1,679,573	57.2%	Current Ratio	(0.3)
-2,429,643	Operating Margin	1,256,720	42.8%	Days to Collect	74.1
-255,740	Other Income	0	0.0%	Avg Payment Days	(527.9)
3,414,716	Other Expense	0	0.0%	Depreciation Rate	0.0%
729,333	– Net Profit or Loss	1,256,720	42.8%	Return on Equity	36.8%
ICANS HOSPIC	E CARE INC			Proprietary - Corporati	on
AD, STE D	12/31/2017 3	65 Days Submi	itted	Hospice	
				Key Performanac	e Ind.
НН				Skilled Nursing	0.2%
Sheet	Income	Statement		Nursing	0.0%
538,018	Total Charges	2,656,236		Home Healthcare	0.0%
41,343	Contract Allowance	0	0.0%	Length of Stay	
20,380	Operating Revenue	2,656,236	100.0%	Medicare LOS	
601,408	Operating Expense	1,540,377	58.0%	Current Ratio	161.8
3,325	Operating Margin	1,115,859	42.0%	Days to Collect	0.0
0	Other Income	0	0.0%	Avg Payment Days	0.8
Ũ					
598,083	Other Expense	0	0.0%	Depreciation Rate	0.0%
	SUITE 104 48439 Sheet 684,176 45,157 0 729,333 -2,429,643 -255,740 3,414,716 729,333 ICANS HOSPIC AD, STE D HH Sheet 538,018 41,343 20,380 601,408	AB439 Income S 684,176 Total Charges 45,157 Contract Allowance 0 Operating Revenue 729,333 Operating Expense -2,429,643 Operating Margin -255,740 Other Income 3,414,716 Other Expense 729,333 Net Profit or Loss 729,333 Net Profit or Loss ICANS HOSPICE CARE INC Income S AD, STE D 12/31/2017 3 HH Income S 538,018 Total Charges 41,343 Contract Allowance 20,380 Operating Revenue 601,408 Operating Expense 3,325 Operating Margin	SUITE 104 12/31/2017 365 Days Subm 48439 Income Statement 684,176 Total Charges 2,936,293 45,157 Contract Allowance 0 0 Operating Revenue 2,936,293 729,333 Operating Revenue 2,936,293 729,333 Operating Revenue 2,936,293 -2,429,643 Operating Revenue 2,936,293 -2,429,643 Operating Revenue 2,936,293 -2,429,643 Operating Margin 1,256,720 -2,429,643 Operating Margin 1,256,720 -2,429,643 Operating Margin 1,256,720 -2,429,643 Operating Capense 0 3,414,716 Other Expense 0 729,333 Net Profit or Loss 1,256,720 DQ, STE D 12/31/2017 365 Days Subm HH Sheet Income Statement 538,018 Total Charges 2,656,236 41,343 Contract Allowance 0 20,380 Operating Revenue 2,656,236 41,343 Contract Allowance 0 20,380 Oper	SUITE 104 12/31/2017 365 Days Submitted 48439 Income Statement 684,176 Total Charges 2,936,293 45,157 Contract Allowance 0 0.0% 0 Operating Revenue 2,936,293 100.0% 729,333 Operating Revenue 2,936,293 100.0% 729,333 Operating Revenue 2,936,293 100.0% 3,414,716 Other Income 0 0.0% 3,414,716 Other Expense 1,256,720 42.8% 2255,740 Other Income 0 0.0% 3,414,716 Other Expense 0 0.0% 3,414,716 Other Expense 1,256,720 42.8% ICANS HOSPICE CARE INC 12/31/2017 365 Days Submitted HH Sheet Income Statement 538,018 Total Charges 2,656,236 41,343 Contract Allowance 0 0.0% 2,656,236 100.0% 20,330 Operating Revenue 2,656,236 100.0% 2,656,236 100.0% 2,656,236 <th< td=""><td>SUITE 104 12/31/2017 365 Days Submitted Hospice 48439 Key Performanace Skilled Nursing 684.176 Total Charges 2,936,293 Home Healthcare 45.157 Contract Allowance 0 0.0% Length of Stay 0 Operating Revenue 2,936,293 100.0% Medicare LOS 729,333 Operating Expense 1,679,573 57.2% Current Ratio -2,429,643 Operating Margin 1,256,720 42.8% Days to Collect -255,740 Other Income 0 0.0% Avg Payment Days 3,414,716 Other Expense 0 0.0% Depreciation Rate 729,333 Net Profit or Loss 1,256,720 42.8% Return on Equity IDCANS HOSPICE CARE INC Proprietary - Corporation AD, STE D 12/31/2017 365 Days Submitted Hospice HH Skilled Nursing Nursing 538,018 Total Charges 2,656,236 Home Healthcare 41,343 Contract Allowance 0 0.0% Length of Stay 20,380 Operating Revenue 2,656,236 100.0%</td></th<>	SUITE 104 12/31/2017 365 Days Submitted Hospice 48439 Key Performanace Skilled Nursing 684.176 Total Charges 2,936,293 Home Healthcare 45.157 Contract Allowance 0 0.0% Length of Stay 0 Operating Revenue 2,936,293 100.0% Medicare LOS 729,333 Operating Expense 1,679,573 57.2% Current Ratio -2,429,643 Operating Margin 1,256,720 42.8% Days to Collect -255,740 Other Income 0 0.0% Avg Payment Days 3,414,716 Other Expense 0 0.0% Depreciation Rate 729,333 Net Profit or Loss 1,256,720 42.8% Return on Equity IDCANS HOSPICE CARE INC Proprietary - Corporation AD, STE D 12/31/2017 365 Days Submitted Hospice HH Skilled Nursing Nursing 538,018 Total Charges 2,656,236 Home Healthcare 41,343 Contract Allowance 0 0.0% Length of Stay 20,380 Operating Revenue 2,656,236 100.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231608 AMERICANS HOSPICE CARE								
2575 NORTH MCLEC	DD DRIVE, SUIT	E C Cost Repor	t not filed.					
SAGINAW, MI 48604								
SAGINAW Key Performanace Ind.								
NATIONAL GOVERN		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%		
231636 ANGEL HO	SPICE				Proprietary - Corporat	ion		
231636 ANGEL HO 30700 TELEGRAPH		540 12/31/2017	365 Days Subm	itted	Proprietary - Corporat Hospice	ion		
	ROAD, SUITE 2	540 12/31/2017	365 Days Subm	itted		ion		
30700 TELEGRAPH	ROAD, SUITE 2	540 12/31/2017	365 Days Subm	itted				
30700 TELEGRAPH BINGHAM FARMS, M	ROAD, SUITE 2	540 12/31/2017	365 Days Subm	itted	Hospice			
30700 TELEGRAPH BINGHAM FARMS, M	ROAD, SUITE 2 11 48025		365 Days Subm	itted	Hospice Key Performanad	e Ind.		
30700 TELEGRAPH BINGHAM FARMS, M OAKLAND	ROAD, SUITE 2 11 48025 heet			itted	Hospice Key Performanac Skilled Nursing	:e Ind. 0.0%		
30700 TELEGRAPH BINGHAM FARMS, M OAKLAND Balance S	ROAD, SUITE 2 11 48025 heet 32,578	Incom	e Statement	itted 0.0%	Hospice Key Performanac Skilled Nursing Nursing	:e Ind. 0.0% 0.0%		
30700 TELEGRAPH BINGHAM FARMS, M OAKLAND Balance S Current Assets	ROAD, SUITE 2 11 48025 heet 32,578	Incom Total Charges	e Statement 277,172		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	:e Ind. 0.0% 0.0%		
30700 TELEGRAPH BINGHAM FARMS, M OAKLAND Balance S Current Assets Fixed Assets	ROAD, SUITE 2 II 48025 heet 32,578 0 0	Income Total Charges Contract Allowance	e Statement 277,172 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	:e Ind. 0.0% 0.0%		
30700 TELEGRAPH	ROAD, SUITE 2 II 48025 heet 32,578 0 0 32,578	Income Total Charges Contract Allowance Operating Revenue	e Statement 277,172 0 277,172	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0% 0.0%		
30700 TELEGRAPH	ROAD, SUITE 2 II 48025 heet 32,578 0 0 32,578 35,150	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 277,172 0 277,172 169,162	0.0% 100.0% 61.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0% 0.0% 0.9		
30700 TELEGRAPH BINGHAM FARMS, M OAKLAND Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ROAD, SUITE 2 II 48025 heet 32,578 0 0 32,578 35,150 -63,146	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 277,172 0 277,172 169,162 108,010	0.0% 100.0% 61.0% 39.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0% 0.0% 0.9 31.8		

All Providers

Sample Hospice reports from the Halmanac.com website.

231527 ANGELA H	OSPICE HOME	CARE			Nonprofit - Church	
14100 NEWBURGH	ROAD	6/30/2017 3	365 Days Submitt	ed	Hospice	
LIVONIA, MI 48154						
WAYNE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	9.7%
Current Assets	4,074,614	Total Charges	25,532,045		Home Healthcare	0.0%
Fixed Assets	16,824,253	Contract Allowance	3,842,740	15.1%	Length of Stay	
Other Assets	16,022	Operating Revenue	21,689,305	84.9%	Medicare LOS	
Total Assets	28,944,370	Operating Expense	21,372,872	98.5%	Current Ratio	2.9
Current Liabilities	1,400,050	Operating Margin	316,433	1.5%	Days to Collect	36.1
Long Term Liabilities	1,866,285	Other Income	0	0.0%	Avg Payment Days	23.3
Total Equity	25,678,035	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,944,370	Net Profit or Loss	316,433	1.5%	Return on Equity	1.2%
231650 ANGELIC H	EART HOSPIC	E			Proprietary - Corporati	on
1040 S STATE ROAD)	12/31/2017	365 Days Submi	tted	Hospice	
DAVISON, MI 48423						
GENESEE					Key Performanac	e Ind.
					Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	45,208	Total Charges	638,205		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	638,205	100.0%	Medicare LOS	
- Total Assets	45,208	Operating Expense	622,328	97.5%	Current Ratio	0.3
- Current Liabilities	133,854	Operating Margin	15,877	2.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.3
			0	0.0%	Depreciation Rate	0.0%
Total Equity	-88,646	Other Expense	0	0.070	Depreciation Nate	0.0 %

2/13/2024

Sample Hospice reports from the Halmanac.com website.

	DSPICE				Nonprofit - Private	
440 WEST RUSSEL	L STREET, SUITE	E 100 6/30/2017 3	865 Days Submitt	ted	Hospice	
SALINE, MI 48176		12/31/2017	365 Days Submi	tted		
WASHTENAW		12/31/2017	365 Days Submit	tted	Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICES	5			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	2,940,004 7	Total Charges	17,068,703		Home Healthcare	0.0%
Fixed Assets	6,976,610 (Contract Allowance	759,175	4.4%	Length of Stay	
Other Assets	7,367,558 (Operating Revenue	16,309,528	95.6%	Medicare LOS	
Total Assets	17,284,172 (Operating Expense	17,098,737	104.8%	Current Ratio	1.7
Current Liabilities	1,708,678	Operating Margin	-789,209	-4.8%	Days to Collect	89.9
Long Term Liabilities	7,776,736	Other Income	0	0.0%	Avg Payment Days	49.5
Total Equity	7,798,758 (Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,284,172 N	Net Profit or Loss	(789,209)	-4.8%	Return on Equity	-10.1%
104E00 ADDOD !!!						
231526 ARBOR HC	DSPICE				Nonprofit - Private	
440 WEST RUSSELI		E 100 6/30/2017 3	365 Days Submitt	ted	Nonprofit - Private Hospice	
			365 Days Submitt 365 Days Submi ^r			
440 WEST RUSSELI		12/31/2017		tted		ce Ind.
440 WEST RUSSELI SALINE, MI 48176	L STREET, SUITE	12/31/2017 12/31/2017	365 Days Submi	tted	Hospice	ce Ind. 0.4%
440 WEST RUSSELI SALINE, MI 48176 WASHTENAW	L STREET, SUITE	12/31/2017 12/31/2017 S	365 Days Submi	tted	Hospice Key Performanad	
440 WEST RUSSELI SALINE, MI 48176 WASHTENAW NATIONAL GOVERN	L STREET, SUITE IMENT SERVICES Sheet	12/31/2017 12/31/2017 S	365 Days Submi 365 Days Submit	tted	Hospice Key Performanad Skilled Nursing	0.4%
440 WEST RUSSELI SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S	L STREET, SUITE IMENT SERVICES Sheet 25,785,689 T	12/31/2017 12/31/2017 S Income	365 Days Submi 365 Days Submit Statement	tted	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	0.4% 1.7%
440 WEST RUSSEL SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S Current Assets	L STREET, SUITE IMENT SERVICES Sheet 25,785,689 1 10,124,233 (12/31/2017 12/31/2017 S Income Total Charges	365 Days Submir 365 Days Submir e Statement 11,238,985	tted tted 17.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	0.4% 1.7%
440 WEST RUSSEL SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets	L STREET, SUITE IMENT SERVICES Sheet 25,785,689 1 10,124,233 (1,049,781 (12/31/2017 12/31/2017 S Income Total Charges Contract Allowance	365 Days Submir 365 Days Submir e Statement 11,238,985 1,960,363	tted tted 17.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 1.7%
440 WEST RUSSEL SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	L STREET, SUITE MENT SERVICES Sheet 25,785,689 T 10,124,233 (1,049,781 (41,194,174 (12/31/2017 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Submit 365 Days Submit e Statement 11,238,985 1,960,363 9,278,622	tted tted 17.4% 82.6%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 1.7% 0.0%
440 WEST RUSSEL SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	L STREET, SUITE MENT SERVICES Sheet 25,785,689 T 10,124,233 (1,049,781 (41,194,174 (15,089,141 (12/31/2017 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit 365 Days Submit e Statement 11,238,985 1,960,363 9,278,622 7,567,072	tted tted 17.4% 82.6% 81.6%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 1.7% 0.0% 1.7
440 WEST RUSSEL SALINE, MI 48176 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	L STREET, SUITE JMENT SERVICES Sheet 25,785,689 T 10,124,233 (1,049,781 (41,194,174 (15,089,141 (1,807,160 (12/31/2017 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit 365 Days Submit e Statement 11,238,985 1,960,363 9,278,622 7,567,072 1,711,550	tted tted 17.4% 82.6% 81.6% 18.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.4% 1.7% 0.0% 1.7 1,018.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

1	T HOME					
311 SIXTH STREET		Cost Repor	rt not filed.			
CALUMET, MI 49913	ĺ					
HOUGHTON					Key Performanad	e Ind.
NATIONAL GOVERN			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%
231626 ASSURED	HOSPICE CARE				Proprietary - Corporati	on
25180 LAHSER RD,	SUITE 200	12/31/2017	365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 48			,		licopico	
	033					
OAKLAND	033				Key Performanac	e Ind.
		:S				e Ind. 0.0%
OAKLAND	IMENT SERVICE		e Statement		Key Performanac	
OAKLAND NATIONAL GOVERN	IMENT SERVICE Sheet				Key Performanac Skilled Nursing	0.0%
OAKLAND NATIONAL GOVERN Balance S	IMENT SERVICE Sheet 669,038	Incom	e Statement		Key Performanac Skilled Nursing Nursing	0.0% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 669,038 6,957	Income Total Charges	e Statement 3,502,185	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 669,038 6,957	Income Total Charges Contract Allowance Operating Revenue	e Statement 3,502,185 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 669,038 6,957 0 675,995	Income Total Charges Contract Allowance Operating Revenue	e Statement 3,502,185 0 3,502,185	0.0% 100.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet 669,038 6,957 0 675,995	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 3,502,185 0 3,502,185 2,726,975	0.0% 100.0% 77.9% 22.1%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 4.9
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE Sheet 669,038 6,957 0 675,995 135,759	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 3,502,185 0 3,502,185 2,726,975 775,210	0.0% 100.0% 77.9% 22.1%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 4.9 28.0

All Providers

Sample Hospice reports from the Halmanac.com website.

231655 AZ HOSPIC	E					
1230 S LINDEN ROA	D, STE 2	Cost Report	not filed.			
FLINT, MI 48532						
GENESEE					Key Performanad	e Ind.
					Skilled Nursing	0.0%
Balance S	heet	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%
231586 BARAGA C	OUNTY HOME	CARE & HOSPICE				
510 MEMORIAL STR	REET, SUITE A	Cost Report	not filed.			
L ANSE, MI 49946						
BARAGA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	heet	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.

201007 DEAGONIN	OSPICE OF MIC	CHIGAN			Proprietary - Partnersh	nip
		12/31/2017	365 Days Submi	itted	Hospice	
BINGHAM FARMS, M	I					
Invalid POS FIPS Coc	les				Key Performanac	e Ind.
					Skilled Nursing	0.7%
Balance Sl	heet	Income	e Statement		Nursing	0.0%
Current Assets	127,159	Total Charges	86,910		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	8,172	9.4%	Length of Stay	
Other Assets	0	Operating Revenue	78,738	90.6%	Medicare LOS	
- Total Assets	127,159	Operating Expense	122,062	155.0%	Current Ratio	0.6
- Current Liabilities	197,193	Operating Margin	-43,324	-55.0%	Days to Collect	543.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	589.7
Total Equity	-70,034	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Tatal Lish, and Equity	127 150	Net Profit or Loss	(43,324)	55 <u>0</u> %	Deturn on Faulty	61.9%
Total Liab. and Equity	127,139		(43,324)	-55.0 %	Return on Equity	01.070
231642 BEACON H			(43,324)	-33.0 %	Proprietary - Partnersh	
	OSPICE OF NO	RTH DETROIT	(43,324) 365 Days Submi			
231642 BEACON H	DSPICE OF NO	RTH DETROIT			Proprietary - Partnersh	
231642 BEACON HO 30700 TELEGRAPH F	DSPICE OF NO	RTH DETROIT			Proprietary - Partnersh	nip
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M	DSPICE OF NO	RTH DETROIT			Proprietary - Partnersh Hospice	nip
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M	DSPICE OF NO ROAD, SUITE 3 I 48025	RTH DETROIT 650 12/31/2017			Proprietary - Partnersh Hospice Key Performanac	nip e Ind.
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND	DSPICE OF NO ROAD, SUITE 3 I 48025 heet	RTH DETROIT 650 12/31/2017	365 Days Submi		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	nip e Ind. 0.1%
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance Si	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826	RTH DETROIT 650 12/31/2017 Income	365 Days Submi		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	nip e Ind. 0.1% 0.3%
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance SI Current Assets	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826 6,498	RTH DETROIT 650 12/31/2017 Income Total Charges	365 Days Submi e Statement 2,918,053	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip e Ind. 0.1% 0.3%
231642 BEACON HO 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance SI Current Assets Fixed Assets	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826 6,498 9,139	RTH DETROIT 650 12/31/2017 Income Total Charges Contract Allowance	365 Days Submi e Statement 2,918,053 315,789	itted 10.8%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip e Ind. 0.1% 0.3% 0.0%
231642 BEACON HC 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance St Current Assets Fixed Assets Other Assets	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826 6,498 9,139 836,463	RTH DETROIT 650 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	2,918,053 2,602,264	itted 10.8% 89.2%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip e Ind. 0.1% 0.3% 0.0%
231642 BEACON HC 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance Si Current Assets Fixed Assets Other Assets Total Assets	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826 6,498 9,139 836,463 673,560	RTH DETROIT 650 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi 2,918,053 315,789 2,602,264 2,483,161	10.8% 89.2% 95.4% 4.6%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip e Ind. 0.1% 0.3% 0.0% 1.2
231642 BEACON HC 30700 TELEGRAPH F BINGHAM FARMS, M OAKLAND Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DSPICE OF NO ROAD, SUITE 3 I 48025 heet 820,826 6,498 9,139 836,463 673,560	RTH DETROIT 650 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi 2,918,053 315,789 2,602,264 2,483,161 119,103	10.8% 89.2% 95.4% 4.6% 0.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	hip e Ind. 0.1% 0.3% 0.0% 1.2 95.7

All Providers

Sample Hospice reports from the Halmanac.com website.

231574 BEAUMON	T HOSPICE				Nonprofit - Private	
1410 EAST FOURTE	EN MILE RD	12/31/2017	365 Days Subm	itted	Hospice	
MADISON HEIGHTS	, MI 48071					
OAKLAND					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	sheet	Income	e Statement		Nursing	22.4%
Current Assets	5,398,004	Total Charges	24,152,782		Home Healthcare	0.0%
Fixed Assets	54,566	Contract Allowance	418,855	1.7%	Length of Stay	
Other Assets	0	Operating Revenue	23,733,927	98.3%	Medicare LOS	
Total Assets	5,452,570	Operating Expense	23,857,231	100.5%	Current Ratio	3.1
Current Liabilities	1,768,424	Operating Margin	-123,304	-0.5%	Days to Collect	83.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.1
Total Equity	3,684,146	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,452,570	Net Profit or Loss	(123,304)	-0.5%	Return on Equity	-3.3%
231543 BLUE WAT	ER HOSPICE				Nonprofit - Private	
1430 MILITARY, SUI	TE A	12/31/2017	365 Days Subm	itted	Hospice	
PORT HURON, MI 48	3060					
SAINT CLAIR					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	2.9%
Balance S	sheet	Income	e Statement		Nursing	1.6%
Current Assets	462,372	Total Charges	3,732,701		Home Healthcare	0.0%
Fixed Assets	2,711,356	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,732,701	100.0%	Medicare LOS	
Total Assets	3,173,728	Operating Expense	3,581,772	96.0%	Current Ratio	2.6
Current Liabilities	174,862	Operating Margin	150,929	4.0%	Days to Collect	52.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.8
Total Equity	2,998,866	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,173,728	Net Profit or Loss	150,929	4.0%	Return on Equity	5.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	AT HOME HOS	PICE			Nonprofit - Church	
165 N WASHINGTO	N AVENUE	2/27/2017 5	58 Days Submitte	d	Hospice	
BATTLE CREEK, MI	49037					
CALHOUN					Key Performanad	ce Ind.
					Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	3.6%
Current Assets	-614,736	Total Charges	3,076,421		Home Healthcare	0.0%
Fixed Assets	5,797,910	Contract Allowance	151,815	4.9%	Length of Stay	
Other Assets	303,359	Operating Revenue	2,924,606	95.1%	Medicare LOS	
Total Assets	5,486,533	Operating Expense	3,493,316	119.4%	Current Ratio	(0.1)
Current Liabilities	4,870,147	Operating Margin	-568,710	-19.4%	Days to Collect	60.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	616,386	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab and Equity	5 486 533	Net Profit or Loss	(569,710)	-10 /0/	Deturn on Equity	-02 3%
Total Liab. and Equity 5,486,533 Net Profit or Loss (568,710) -19.4% Return on Equity -92.3% COLUMN LUCEDIDE Column LuceDIDE Description Description Description Description						
231652 CARDINAL			(308,710)	-13.470	Proprietary - Partners	
	HOSPICE		365 Days Submi			
231652 CARDINAL	HOSPICE				Proprietary - Partners	
231652 CARDINAL	HOSPICE				Proprietary - Partners	hip
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371	HOSPICE				Proprietary - Partners	hip
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371	D, SUITE D	12/31/2017			Proprietary - Partners Hospice Key Performanad	hip ce Ind.
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND	HOSPICE	12/31/2017	365 Days Submi		Proprietary - Partners Hospice Key Performanad Skilled Nursing	hip ce Ind. 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S	HOSPICE D, SUITE D Sheet 83,737	12/31/2017 Income	365 Days Submi		Proprietary - Partners Hospice Key Performanad Skilled Nursing Nursing	hip ce Ind. 0.0% 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S Current Assets	HOSPICE D, SUITE D Sheet 83,737 0	12/31/2017 Income Total Charges	365 Days Submi e Statement 546,921	tted	Proprietary - Partners Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	hip ce Ind. 0.0% 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S Current Assets Fixed Assets	HOSPICE D, SUITE D Sheet 83,737 0	12/31/2017 Income Total Charges Contract Allowance	365 Days Submi Statement 546,921 16,920	tted 3.1%	Proprietary - Partners Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	hip ce Ind. 0.0% 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S Current Assets Fixed Assets Other Assets	AD, SUITE D Sheet 83,737 0 0 84,587	12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 546,921 16,920 530,001	3.1% 96.9% 106.5%	Proprietary - Partners Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	hip ce Ind. 0.0% 0.0% 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S Current Assets Fixed Assets Other Assets Other Assets	AD, SUITE D Sheet 83,737 0 0 84,587 6,793	12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 546,921 16,920 530,001 564,646	3.1% 96.9% 106.5% -6.5%	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip ce Ind. 0.0% 0.0% 0.0%
231652 CARDINAL 605 S LAPEER ROA OXFORD, MI 48371 OAKLAND Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	AD, SUITE D Sheet 83,737 0 0 84,587 6,793 72,439	I2/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi 546,921 16,920 530,001 564,646 -34,645	3.1% 96.9% 106.5% -6.5%	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	hip ce Ind. 0.0% 0.0% 12.3 38.0

All Providers

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Sample Hospice reports from the Halmanac.com website.

231658 CHOICE HC	SPICE INC					
8750 TELEGRAPH R	D, STE 200	Cost Repor	rt not filed.			
TAYLOR, MI 48180						
WAYNE					Key Performanad	e Ind.
					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%
231635 CNS HOSP	ICE				Proprietary - Corporati	on
231635 CNS HOSP	ICE	12/31/2017	365 Days Subm	itted	Proprietary - Corporati Hospice	on
	ICE	12/31/2017	365 Days Subm	itted		on
1920 LIVERNOIS	ICE	12/31/2017	365 Days Subm	itted		
1920 LIVERNOIS TROY, MI 48083	ICE	12/31/2017	365 Days Subm	itted	Hospice	
1920 LIVERNOIS TROY, MI 48083 OAKLAND			365 Days Subm	itted	Hospice Key Performanac	e Ind.
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN	heet			itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.0%
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S	heet	Income Total Charges	e Statement	itted 0.0%	Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S Current Assets	heet 535,309	Income Total Charges Contract Allowance	e Statement 1,908,860		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S Current Assets Fixed Assets	heet 535,309 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,908,860 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S Current Assets Fixed Assets Other Assets	• heet 535,309 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,908,860 0 1,908,860	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0% 0.0%
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S Current Assets Fixed Assets Other Assets Other Assets	heet 535,309 0 0 535,309 66,767	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,908,860 0 1,908,860 1,797,104	0.0% 100.0% 94.1%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0% 0.0% 8.0
1920 LIVERNOIS TROY, MI 48083 OAKLAND WPS IN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	heet 535,309 0 0 535,309 66,767 113,700	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,908,860 0 1,908,860 1,797,104 111,756	0.0% 100.0% 94.1% 5.9%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0% 0.0% 8.0 39.0

All Providers

Sample Hospice reports from the Halmanac.com website.

231584 COMMUNIT	TY HEALTH CEN	NTER OF BRANCH C	OUNTY HOSPICI	E		
300 EAST CHICAGC	STREET	Cost Repor	t not filed.			
COLDWATER, MI 49	036					
BRANCH					Key Performanae	ce 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%
231616 COMPASS	ONATE CARE H	HOSPICE OF MICHIG	AN		Proprietary - Corporat	ion
231616 COMPASS			AN 365 Days Submi	tted	Proprietary - Corporat Hospice	ion
				tted		ion
5730 N LILLEY RD, S				tted		
5730 N LILLEY RD, S CANTON, MI 48187				tted	Hospice	
5730 N LILLEY RD, S CANTON, MI 48187	SUITE A&B	12/31/2017		tted	Hospice Key Performanae	ce Ind.
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE	SUITE A&B Sheet	12/31/2017	365 Days Submi	tted	Hospice Key Performanae Skilled Nursing	ce Ind. 0.0%
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S	SUITE A&B Sheet	12/31/2017 Income	365 Days Submi	tted 1.3%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S Current Assets	SUITE A&B Sheet 721,910	12/31/2017 Income Total Charges Contract Allowance	365 Days Submi e Statement 1,797,459		Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S Current Assets Fixed Assets	SUITE A&B Sheet 721,910 0 1,901,600	12/31/2017 Income Total Charges Contract Allowance	365 Days Submi e Statement 1,797,459 22,644	1.3%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S Current Assets Fixed Assets Other Assets	SUITE A&B Sheet 721,910 0 1,901,600 2,626,510	12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 1,797,459 22,644 1,774,815	1.3% 98.7%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S Current Assets Fixed Assets Other Assets Other Assets	SUITE A&B Sheet 721,910 0 1,901,600 2,626,510 129,140	12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 1,797,459 22,644 1,774,815 1,662,075	1.3% 98.7% 93.6%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0% 5.6
5730 N LILLEY RD, S CANTON, MI 48187 WAYNE Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	SUITE A&B Sheet 721,910 0 1,901,600 2,626,510 129,140 3,318,113	I2/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 2 Statement 1,797,459 22,644 1,774,815 1,662,075 112,740	1.3% 98.7% 93.6% 6.4%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0% 5.6 295.0

All Providers

Sample Hospice reports from the Halmanac.com website.

231596 COMPASSU	JS - BAY CITY				Proprietary - Other	
401 CENTER AVENU	JE, SUITE 130	12/31/2017	365 Days Subm	itted	Hospice	
BAY CITY, MI 48708						
BAY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	104,417,619	Total Charges	526,438,380		Home Healthcare	0.0%
Fixed Assets	12,486,896	Contract Allowance	17,385	0.0%	Length of Stay	
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS	
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio	1.3
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect	51.4
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity	-12.4%
231605 COMPASSI	JS - CASS CITY	,			Proprietary - Corporat	ion
5986 CASS CITY RO	AD	12/31/2017	′ 365 Days Subm	itted	Hospice	
CASS CITY, MI 48720	6					
TUSCOLA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	104,417,619	Total Charges	526,460,761		Home Healthcare	0.0%
Fixed Assets	12,486,896	Contract Allowance	39,766	0.0%	Length of Stay	
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS	
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio	1.3
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect	51.4
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity	-12.4%

All Providers

Sample Hospice reports from the Halmanac.com website.

	US - FLINT				Proprietary - Corporat	ion
1309 SOUTH LINDE	N ROAD SUITE	B 2/2/2017 33	Days Submitted		Hospice	
FLINT, MI 48532						
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	183,074	Total Charges	105,296		Home Healthcare	0.0%
Fixed Assets	1,497	Contract Allowance	21,894	20.8%	Length of Stay	
Other Assets	0	Operating Revenue	83,402	79.2%	Medicare LOS	
Total Assets	184,571	Operating Expense	113,691	136.3%	Current Ratio	5.1
Current Liabilities	35,962	Operating Margin	-30,289	-36.3%	Days to Collect	69.0
Long Term Liabilities	231,655	Other Income	0	0.0%	Avg Payment Days	5.2
Total Equity	-83,046	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	184,571	- Net Profit or Loss	(30,289)	-36.3%	Return on Equity	36.5%
		-				
231599 COMPASS	US - LANSING	-			Proprietary - Corporat	ion
231599 COMPASS		- E 200 12/31/2017	365 Days Submi	tted	Proprietary - Corporati Hospice	ion
		- E 200 12/31/2017	365 Days Submi	tted		ion
801 SOUTH WAVER		- E 200 12/31/2017	365 Days Submi	tted		
801 SOUTH WAVER LANSING, MI 48917	LY ROAD SUITE		365 Days Submi	tted	Hospice	
801 SOUTH WAVER LANSING, MI 48917 EATON	ELY ROAD SUITE	ES	365 Days Submi Statement	tted	Hospice Key Performanac	ce Ind.
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN	LY ROAD SUITE IMENT SERVICE Sheet	ES		tted	Hospice Key Performanac Skilled Nursing	ce Ind. 0.0%
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S	IMENT SERVICE	ES	Statement	tted 0.0%	Hospice Key Performanac Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE	ES Income Total Charges Contract Allowance	Statement 526,534,446		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851	ES Income Total Charges Contract Allowance	Statement 526,534,446 113,451	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851 818,162,453	ES Income Total Charges Contract Allowance Operating Revenue	Statement 526,534,446 113,451 526,420,995	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0%
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851 818,162,453 77,870,438	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 526,534,446 113,451 526,420,995 556,658,322	0.0% 100.0% 105.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0% 0.0% 1.3
801 SOUTH WAVER LANSING, MI 48917 EATON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851 818,162,453 77,870,438 495,624,983	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 526,534,446 113,451 526,420,995 556,658,322 -30,237,327	0.0% 100.0% 105.7% -5.7%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0% 0.0% 1.3 51.4

All Providers

Sample Hospice reports from the Halmanac.com website.

231600 COMPASSUS - NORTHERN MICHIGAN					Proprietary - Corporati	on
3217 WEST M-55, S	UITE B	12/31/2017	365 Days Submi	itted	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	104,417,619	Total Charges	526,629,670		Home Healthcare	0.0%
Fixed Assets	12,486,896	Contract Allowance	208,675	0.0%	Length of Stay	
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS	
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio	1.3
Current Liabilities	77,870,438	- Operating Margin	-30,237,327	-5.7%	Days to Collect	51.4
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate	0.0%
			(00.007.007)	F 7 0/		-12.4%
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity	-12.470
Total Liab. and Equity 231653 CORPORE		-	(30,237,327)	-5.7%	Proprietary - Corporati	
	SANO HOME H	EALTH & HOSPICE	(30,237,327) 365 Days Submi			
231653 CORPORE	SANO HOME H	EALTH & HOSPICE			Proprietary - Corporati	
231653 CORPORE 40500 ANN ARBOR	SANO HOME H	EALTH & HOSPICE			Proprietary - Corporati	on
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817	SANO HOME H	EALTH & HOSPICE			Proprietary - Corporati	on
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817	SANO HOME H RD, E SUITE 10	- EALTH & HOSPICE 2 12/31/2017			Proprietary - Corporati Hospice Key Performanac	on e Ind.
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE	SANO HOME H RD, E SUITE 10 70	- EALTH & HOSPICE 2 12/31/2017	365 Days Subm		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.2%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S	SANO HOME H RD, E SUITE 10 70 Sheet 628,888	- EALTH & HOSPICE 2 12/31/2017 Income	365 Days Submi	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	on e Ind. 0.2% 0.0%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S Current Assets	SANO HOME H RD, E SUITE 10 70 Sheet 628,888 494,125	EALTH & HOSPICE 2 12/31/2017 Income Total Charges	365 Days Submi Statement 1,078,373	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.2% 0.0%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S Current Assets Fixed Assets	SANO HOME H RD, E SUITE 10 70 Sheet 628,888 494,125 0	EALTH & HOSPICE 2 12/31/2017 2 Income Total Charges Contract Allowance	365 Days Submi Statement 1,078,373 0	itted 0.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.2% 0.0%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S Current Assets Fixed Assets Other Assets	SANO HOME H RD, E SUITE 10 70 Sheet 628,888 494,125 0 1,123,013	EALTH & HOSPICE 2 12/31/2017 2 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 1,078,373 0 1,078,373	itted 0.0% 100.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.2% 0.0%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S Current Assets Fixed Assets Other Assets Total Assets	SANO HOME H RD, E SUITE 10 70 Sheet 628,888 494,125 0 1,123,013 0	EALTH & HOSPICE 2 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 1,078,373 0 1,078,373 1,161,615	0.0% 100.0% 107.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.2% 0.0% 0.0%
231653 CORPORE 40500 ANN ARBOR PLYMOUTH, MI 4817 WAYNE Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	SANO HOME H RD, E SUITE 10 70 Sheet 628,888 494,125 0 1,123,013 0	EALTH & HOSPICE 2 12/31/2017 2 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi Statement 1,078,373 0 1,078,373 1,161,615 -83,242	0.0% 100.0% 107.7% -7.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.2% 0.0% 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231516 COVENANT VISITING NURSE ASSOCIATION							
500 SOUTH HAMILTO	ON, SUITE C	Cost Repor	t not filed.				
SAGINAW, MI 48602							
SAGINAW					Key Performanad	e Ind.	
WPS MI					Skilled Nursing	0.0%	
Balance Sł	neet	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%	
231638 CUSTOM HC	OSPICE				Proprietary - Corporat	ion	
928 E ELEVEN MILE	ROAD	12/31/2017	365 Days Subm	itted	Hospice		
ROYAL OAK, MI 4806	7						
OAKLAND					Key Performanad	e Ind.	
					Skilled Nursing	0.1%	
Balance Sh	neet	Income	e Statement		Nursing	0.1%	
Current Assets	938,105	Total Charges	2,767,651		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	2,767,651	100.0%	Medicare LOS		
- Total Assets	938,105	Operating Expense	2,142,578	77.4%	Current Ratio	9.2	
- Current Liabilities	101,831	Operating Margin	625,073	22.6%	Days to Collect	73.4	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.6	
Total Equity	836,274	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	938,105	Net Profit or Loss	625,073	22.6%	Return on Equity	74.7%	

All Providers

Sample Hospice reports from the Halmanac.com website.

231629 EMMANUEL	- HOSPICE				Nonprofit - Church	
2161 LEONARD ST		12/31/2017	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49504					
KENT					Key Performanac	e Ind.
					Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	0.1%
Current Assets	1,753,929	Total Charges	5,694,753		Home Healthcare	0.0%
Fixed Assets	76,510	Contract Allowance	980,998	17.2%	Length of Stay	
Other Assets	0	Operating Revenue	4,713,755	82.8%	Medicare LOS	
- Total Assets	1,830,439	Operating Expense	4,337,871	92.0%	Current Ratio	15.3
- Current Liabilities	114,281	- Operating Margin	375,884	8.0%	Days to Collect	89.0
Long Term Liabilities	615,193	Other Income	0	0.0%	Avg Payment Days	9.6
Total Equity	1,100,965	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,830,439	Net Profit or Loss	375,884	8.0%	Return on Equity	34.1%
231609 ERIE WEST	HOSPICE AND	PALLIATIVE CARE			Nonprofit - Private	
1070 N MONROE ST	REET SUITE B	12/31/2017	365 Days Submi	tted	Hospice	
MONROE, MI 48162						
MONDOF						
MONROE					Key Performanac	e Ind.
MONROE NATIONAL GOVERNI	MENT SERVICE	ES			Key Performanac Skilled Nursing	e Ind. 0.3%
			Statement		-	
NATIONAL GOVERNI	heet		Statement 6,726,096		Skilled Nursing	0.3%
NATIONAL GOVERNI Balance Si	heet 3,014,842	Income		19.1%	Skilled Nursing Nursing	0.3% 1.7%
NATIONAL GOVERNI Balance Si Current Assets	heet 3,014,842 28,692	Income Total Charges	6,726,096		Skilled Nursing Nursing Home Healthcare	0.3% 1.7%
NATIONAL GOVERNI Balance Si Current Assets Fixed Assets	heet 3,014,842 28,692 4,774,185	Income Total Charges Contract Allowance	6,726,096 1,282,352		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 1.7%
NATIONAL GOVERNI Balance Si Current Assets Fixed Assets Other Assets	heet 3,014,842 28,692 4,774,185 7,817,719	Income Total Charges Contract Allowance Operating Revenue	6,726,096 1,282,352 5,443,744	80.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 1.7% 0.0% 2.2
NATIONAL GOVERNI Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 3,014,842 28,692 4,774,185 7,817,719	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,726,096 1,282,352 5,443,744 200,089	80.9% 3.7% 96.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 1.7% 0.0% 2.2 230.6
NATIONAL GOVERNI Balance Si Current Assets Fixed Assets Other Assets Total Assets	heet 3,014,842 28,692 4,774,185 7,817,719 1,351,852	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,726,096 1,282,352 5,443,744 200,089 5,243,655	80.9% 3.7% 96.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 1.7% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231647 EVERGREEN HOSPICE								
6510 TOWN CENTER DRIVE, SU	TE F Cost Repo	rt not filed.						
CLARKSTON, MI 48346								
OAKLAND				Key Performanad	e Ind.			
				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%			
Total Liab. and Equity	— 0 Net Profit or Loss —	0	0.0%	Return on Equity	0.0%			
231570 FAITH HOSPICE				Nonprofit - Private				
2100 RAYBROOK STREET SE, S	IITE 300 12/31/2017	7 365 Days Subm	litted	Hospice				
GRAND RAPIDS, MI 49546								
KENT				Key Performanad	e Ind.			
NATIONAL GOVERNMENT SERV	CES			Skilled Nursing	0.6%			
Balance Sheet	Incom	e Statement		Nursing	13.2%			
Current Assets 3,272,0	4 Total Charges	18,572,093		Home Healthcare	0.0%			
Fixed Assets 8,448,2	8 Contract Allowance	-74,027	-0.4%	Length of Stay				
Other Assets 1,322,3	2 Operating Revenue	18,646,120	100.4%	Medicare LOS				
Total Assets 13,042,6	4 Operating Expense	17,539,183	94.1%	Current Ratio	1.9			
Current Liabilities 1,746,6	1 Operating Margin	1,106,937	5.9%	Days to Collect	62.4			
Long Term Liabilities 2,623,5	3 Other Income	0	0.0%	Avg Payment Days	36.0			
Total Equity 8,672,4	0 Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity 13,042,6	4 Net Profit or Loss	1,106,937	5.9%	Return on Equity	12.8%			

All Providers

Sample Hospice reports from the Halmanac.com website.

231634 FIRST STA	TE HOSPICE C	ARE INC				
3901 FORTUNE BLV	′D	Cost Repor	t not filed.			
SAGINAW, MI 48603						
SAGINAW					Key Performanac	e Ind.
					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%
231611 GRACE HO	SPICE				Proprietary - Corporati	on
		12/31/2017	365 Davs Subm	itted		on
500 KIRTS BLVD, SL		12/31/2017	365 Days Subm	itted	Proprietary - Corporati Hospice	on
		12/31/2017	365 Days Subm	itted		
500 KIRTS BLVD, SU TROY, MI 48084	JITE 250		365 Days Subm	itted	Hospice	
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND	JITE 250 MENT SERVICE	ES	365 Days Submi	itted	Hospice Key Performanac	e Ind.
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN	JITE 250 MENT SERVICE	ES		itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.5%
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S	JITE 250 MENT SERVICE Sheet 68,370,105	ES	e Statement	itted 7.8%	Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.5% 0.0%
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S Current Assets	JITE 250 MENT SERVICE 5 heet 68,370,105 1,102,413	ES Incomo Total Charges	e Statement 21,700,470		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.5% 0.0%
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	JITE 250 MENT SERVICE 5heet 68,370,105 1,102,413 -45,571,905	ES Income Total Charges Contract Allowance	e Statement 21,700,470 1,692,173	7.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.5% 0.0%
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	JITE 250 MENT SERVICE 68,370,105 1,102,413 -45,571,905 23,900,613	ES Income Total Charges Contract Allowance Operating Revenue	Statement 21,700,470 1,692,173 20,008,297	7.8% 92.2%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.5% 0.0% 0.0%
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	JITE 250 MENT SERVICE 68,370,105 1,102,413 -45,571,905 23,900,613	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 21,700,470 1,692,173 20,008,297 17,764,870	7.8% 92.2% 88.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.5% 0.0% 0.0% 8.5
500 KIRTS BLVD, SU TROY, MI 48084 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	JITE 250 MENT SERVICE 68,370,105 1,102,413 -45,571,905 23,900,613 8,058,505	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 21,700,470 1,692,173 20,008,297 17,764,870 2,243,427	7.8% 92.2% 88.8% 11.2%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.5% 0.0% 0.0% 8.5 146.4

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Sample Hospice reports from the Halmanac.com website.

231628 GRACE HO	SPICE				Proprietary - Corporati	on
3355 EAGLE PARK I	DRIVE NE, SUIT	E 102 12/31/2017	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49525					
KENT					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	68,370,105	Total Charges	2,616,591		Home Healthcare	0.0%
Fixed Assets	1,102,413	Contract Allowance	250,448	9.6%	Length of Stay	
Other Assets	-45,571,905	Operating Revenue	2,366,143	90.4%	Medicare LOS	
Total Assets	23,900,613	Operating Expense	2,466,357	104.2%	Current Ratio	8.5
Current Liabilities	8,058,505	- Operating Margin	-100,214	-4.2%	Days to Collect	1,238.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	422.5
Total Equity	15,842,108	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	23,900,613	Net Profit or Loss	(100,214)	-4.2%	Return on Equity	-0.6%
231643 GRACE HO	SPICE				Proprietary - Corporati	on
2725 AIRVIEW BLVE	D, STE 101	12/31/2017	365 Days Submi	tted	Hospice	
PORTAGE, MI 49002	2					
KALAMAZOO					Key Performanad	e Ind.
					Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	68,370,105	Total Charges	5,313,033		Home Healthcare	0.0%
Fixed Assets	1,102,413	Contract Allowance	857,940	16.1%	Length of Stay	
Other Assets	-45,571,905	Operating Revenue	4,455,093	83.9%	Medicare LOS	
Total Assets	23,900,613	Operating Expense	4,193,240	94.1%	Current Ratio	8.5
Current Liabilities	8,058,505	- Operating Margin	261,853	5.9%	Days to Collect	657.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	248.5
			0	0.0%	Denresistion Data	0.00/
Total Equity	15,842,108	Other Expense	0	0.078	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231579 GREAT LAI	KES CARING				Proprietary - Corpora	tion
30400 TELEGRAPH	RD, SUITE 334	12/31/2017	365 Days Subm	itted	Hospice	
BINGHAM FARMS, M	/II 48025					
OAKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.5%
Current Assets	4,962,722	Total Charges	29,421,219		Home Healthcare	0.0%
Fixed Assets	328,248	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	70,192,068	Operating Revenue	29,421,219	100.0%	Medicare LOS	
Total Assets	75,485,851	Operating Expense	20,953,960	71.2%	Current Ratio	(3,280.1)
Current Liabilities	-1,513	Operating Margin	8,467,259	28.8%	Days to Collect	63.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	75,487,364	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	75,485,851	Net Profit or Loss	8,467,259	28.8%	Return on Equity	11.2%
231581 GREAT LAI	KES CARING				Proprietary - Corpora	tion
900 COOPER STRE	ET	12/31/2017	365 Days Subm	itted	Hospice	
JACKSON, MI 49202						
JACKSON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	21,740,606	Total Charges	42,231,381		Home Healthcare	0.0%
Fixed Assets	4,004,398	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	316,719,797	Operating Revenue	42,231,381	100.0%	Medicare LOS	
Total Assets	342,721,576	Operating Expense	29,168,112	69.1%	Current Ratio	0.2
Current Liabilities	106,892,378	Operating Margin	13,063,269	30.9%	Days to Collect	212.1
Long Term Liabilities	233,301,701	Other Income	0	0.0%	Avg Payment Days	337.8
Total Equity	2,527,497	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	342,721,576	Net Profit or Loss	13,063,269	30.9%	Return on Equity	516.8%

All Providers

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Sample Hospice reports from the Halmanac.com website.

231644 GREAT LA	KES CARING				Proprietary - Corporation	on
110 ELM STREET, S	SUITE D	12/31/2017 :	365 Days Submi	tted	Hospice	
BIG RAPIDS, MI 493	07					
MECOSTA					Key Performanac	e Ind.
					Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	486,370	Total Charges	2,680,674		Home Healthcare	0.0%
Fixed Assets	15,628	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,680,674	100.0%	Medicare LOS	
Total Assets	1,660,954	Operating Expense	1,897,358	70.8%	Current Ratio	
Current Liabilities	0	Operating Margin	783,316	29.2%	Days to Collect	67.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,660,954	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,660,954	– Net Profit or Loss	783,316	29.2%	Return on Equity	47.2%
231646 GREAT LA	KES CARING H	OSPICE E MI			Proprietary - Corporation	on
19176 HALL ROAD,	SUITE 130	12/31/2017 :	365 Days Submi	tted	Hospice	
CLINTON TOWNSHI	P, MI 48038					
MACOMB						
					Key Performanac	e Ind.
					Key Performanac Skilled Nursing	e Ind. 0.1%
Balance S	Sheet	Income	Statement		-	
Balance S Current Assets		Income Total Charges	Statement 7,392,336		Skilled Nursing	0.1%
	1,444,767			0.0%	Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
Current Assets	1,444,767 32,937	Total Charges	7,392,336		Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
Current Assets Fixed Assets	1,444,767 32,937 3,089,838	Total Charges Contract Allowance	7,392,336 0		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0%
Current Assets Fixed Assets Other Assets	1,444,767 32,937 3,089,838	Total Charges Contract Allowance Operating Revenue Operating Expense	7,392,336 0 7,392,336	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	1,444,767 32,937 3,089,838 4,567,542	Total Charges Contract Allowance Operating Revenue Operating Expense	7,392,336 0 7,392,336 5,352,828	100.0% 72.4% 27.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,444,767 32,937 3,089,838 4,567,542 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,392,336 0 7,392,336 5,352,828 2,039,508	100.0% 72.4% 27.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 0.0% 0.0% 71.3

All Providers

Sample Hospice reports from the Halmanac.com website.

231615 GUARDIAN	ANGEL HOME	HEALTH, HOSPICE I	DIVISION			
1715 NORTHFIELD	DRIVE	Cost Repor	t not filed.			
ROCHESTER, MI 48	309					
OAKLAND					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%
231508 HARBOR H	IOSPICE				Nonprofit - Private	
		JITE 400 12/31/2017	365 Days Subm	itted	Nonprofit - Private Hospice	
	RN AVENUE, SI	JITE 400 12/31/2017	365 Days Subm	itted		
1050 WEST WESTE	RN AVENUE, SI	JITE 400 12/31/2017	365 Days Subm	itted		ce Ind.
1050 WEST WESTE MUSKEGON, MI 494	RN AVENUE, SI 41		365 Days Subm	itted	Hospice	ce Ind. 0.3%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON	RN AVENUE, SU 41 IMENT SERVICE	ES	365 Days Subm	itted	Hospice Key Performanad	
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN	RN AVENUE, SI 41 IMENT SERVICE Sheet	ES		itted	Hospice Key Performanad Skilled Nursing	0.3%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935	ES	e Statement		Hospice Key Performanad Skilled Nursing Nursing	0.3% 5.2%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S Current Assets	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935 268,387	ES Income Total Charges	e Statement 13,241,303		Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	0.3% 5.2%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S Current Assets Fixed Assets	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935 268,387	ES Income Total Charges Contract Allowance Operating Revenue	e Statement 13,241,303 2,915,431	22.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 5.2%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935 268,387 0 4,792,457	ES Income Total Charges Contract Allowance Operating Revenue	e Statement 13,241,303 2,915,431 10,325,872	22.0% 78.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 5.2% 0.0%
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935 268,387 0 4,792,457	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 13,241,303 2,915,431 10,325,872 9,391,250	22.0% 78.0% 90.9%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 5.2% 0.0% 6.2
1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	RN AVENUE, SU 41 IMENT SERVICE Sheet 4,371,935 268,387 0 4,792,457 708,206	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 13,241,303 2,915,431 10,325,872 9,391,250 934,622	22.0% 78.0% 90.9% 9.1%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 5.2% 0.0% 6.2 94.1

All Providers

Sample Hospice reports from the Halmanac.com website.

231625 HEART TO	HEART HOSPIC	CE			Proprietary - Corporat	tion
30800 TELEGRAPH	RD, SUITE 1850) 12/31/2017 :	365 Days Subm	itted	Hospice	
BINGHAM FARMS, M	AI 48025					
OAKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	2.4%
Current Assets	1,883,829	Total Charges	14,750,764		Home Healthcare	0.0%
Fixed Assets	-56,525	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	14,750,764	100.0%	Medicare LOS	
Total Assets	1,827,304	Operating Expense	12,748,616	86.4%	Current Ratio	(98.3)
Current Liabilities	-19,160	Operating Margin	2,002,148	13.6%	Days to Collect	46.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(3.0)
Total Equity	1,846,464	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,827,304	- Net Profit or Loss	2,002,148	13.6%	Return on Equity	108.4%
231617 HEART TO	HEART HOSPIC	CE OF FLINT			Proprietary - Corporat	tion
2029 S ELMS ROAD	1	12/31/2017 :	365 Days Subm	itted	Hospice	
SWARTZ CREEK, MI	l 48473					
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	0.2%
Current Assets	1,840,614	Total Charges	14,388,430		Home Healthcare	0.0%
Fixed Assets	-44,823	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	14,388,430	100.0%	Medicare LOS	
Total Assets	1,798,152	Operating Expense	10,952,047	76.1%	Current Ratio	1.1
Current Liabilities	1,638,232	Operating Margin	3,436,383	23.9%	Days to Collect	49.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	49.5
Total Equity	159,920	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,798,152	Net Profit or Loss	3,436,383	23.9%	Return on Equity	2,148.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

231620 HEART TO	HEART HOSPI	CE OF SOUTHGATE, L	LC		Proprietary - Corporati	on
1 HERITAGE PLACE	, SUITE 107	12/31/2017	365 Days Submi	tted	Hospice	
SOUTHGATE, MI 481	95					
WAYNE					Key Performanac	e Ind.
					Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	-71,097	Total Charges	2,087,394		Home Healthcare	0.0%
Fixed Assets	-13,404	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,087,394	100.0%	Medicare LOS	
Total Assets	-84,501	Operating Expense	2,137,109	102.4%	Current Ratio	(2.0)
Current Liabilities	34,789	Operating Margin	-49,715	-2.4%	Days to Collect	(9.6)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.9
Total Equity	-119,290	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-84,501	- Net Profit or Loss	(49,715)	-2.4%	Return on Equity	41.7%
231550 HEARTLAN	ID HOME HEAL	TH CARE AND HOSPI	CE		Proprietary - Corporati	on
1426 STRAITS DRIV	E	12/31/2017	365 Days Submi	itted	Hospice	
BAY CITY, MI 48706						
BAY					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	heet	Income	Statement		Nursing	0.5%
					Home Healthcare	0.0%
Current Assets	1,393,688	Total Charges	10,902,939		rionic ricalitioure	0.07
Current Assets Fixed Assets		Total Charges Contract Allowance	10,902,939 1,464,463	13.4%	Length of Stay	0.07
	17,529	-				0.07
Fixed Assets	17,529 4,815	Contract Allowance	1,464,463		Length of Stay	
Fixed Assets Other Assets Total Assets	17,529 4,815	Contract Allowance Operating Revenue Operating Expense	1,464,463 9,438,476	86.6%	Length of Stay Medicare LOS	2.6 66.4
Fixed Assets Other Assets Total Assets Current Liabilities	17,529 4,815 1,416,032	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,464,463 9,438,476 7,018,791	86.6% 74.4% 25.6%	Length of Stay Medicare LOS Current Ratio	2.6
Fixed Assets Other Assets	17,529 4,815 1,416,032 526,368	Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,464,463 9,438,476 7,018,791 2,419,685	86.6% 74.4% 25.6%	Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	2.0 66.4

All Providers

Sample Hospice reports from the Halmanac.com website.

231309 HEARILAN	ND HOME HEAL	TH CARE AND HOSPIC	CE		Proprietary - Corporat	ion
26211 CENTRAL PA	RK BLVD, SUIT	E 600 12/31/2017 3	65 Days Submi	tted	Hospice	
SOUTHFIELD, MI 48	076					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.6%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	989,288	Total Charges	7,071,618		Home Healthcare	0.0%
Fixed Assets	10,518	Contract Allowance	346,368	4.9%	Length of Stay	
Other Assets	750	Operating Revenue	6,725,250	95.1%	Medicare LOS	
Total Assets	1,000,556	Operating Expense	4,874,324	72.5%	Current Ratio	2.7
Current Liabilities	366,449	Operating Margin	1,850,926	27.5%	Days to Collect	61.3
Long Term Liabilities	9,456	Other Income	0	0.0%	Avg Payment Days	20.2
Total Equity	624,651	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
Total Liab. and Equity	1,000,556	Net Profit or Loss	1,850,926	27.5%	Return on Equity	296.3%
Total Liab. and Equity		Net Profit or Loss		27.5%	Return on Equity Proprietary - Corporat	
Total Liab. and Equity	ND HOME HEAL	TH CARE AND HOSPIC				
Total Liab. and Equity 231572 HEARTLAN	ND HOME HEAL	TH CARE AND HOSPIC	 CE		Proprietary - Corporat	
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD RO	ND HOME HEAL	TH CARE AND HOSPIC	 CE		Proprietary - Corporat	ion
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481	ND HOME HEAL	— TH CARE AND HOSPIC 12/31/2017 3	 CE		Proprietary - Corporat Hospice	ion
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE	— TH CARE AND HOSPIC 12/31/2017 3	 CE		Proprietary - Corporat Hospice Key Performanad	ion ce Ind.
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD RO ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE	— TH CARE AND HOSPIC 12/31/2017 3	CE 165 Days Submir		Proprietary - Corporat Hospice Key Performanad Skilled Nursing	ion ce Ind. 0.6%
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD RO ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934	TH CARE AND HOSPIC 12/31/2017 3 ES Income S Total Charges	CE 165 Days Submit		Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing	ion :e Ind. 0.6% 0.3%
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S Current Assets	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934	TH CARE AND HOSPIC 12/31/2017 3 ES Income S Total Charges Contract Allowance	CE 365 Days Submit Statement 3,951,940	tted	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.6% 0.3%
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934 2,627	TH CARE AND HOSPIC 12/31/2017 3 S Income S Total Charges Contract Allowance	Statement 3,951,940 376,106	tted 9.5%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.6% 0.3%
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934 2,627 750 728,311	TH CARE AND HOSPIC 12/31/2017 3 ES Income S Total Charges Contract Allowance Operating Revenue	Statement 3,951,940 3,76,106 3,575,834	9.5% 90.5% 77.3%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion :e Ind. 0.6% 0.3% 0.0%
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934 2,627 750 728,311 185,825	TH CARE AND HOSPIC 12/31/2017 3 12/31/2017 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CE 365 Days Submit 3,951,940 376,106 3,575,834 2,764,938	9.5% 90.5% 77.3%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion :e Ind. 0.6% 0.3% 0.0% 3.5
Total Liab. and Equity 231572 HEARTLAN 3840 PACKARD ROA ANN ARBOR, MI 481 WASHTENAW NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND HOME HEAL AD, SUITE 260 08 IMENT SERVICE Sheet 724,934 2,627 750 728,311 185,825	TH CARE AND HOSPIC 12/31/2017 3 12/31/2017	CE 365 Days Submit 3,951,940 376,106 3,575,834 2,764,938 810,896	9.5% 90.5% 77.3% 22.7%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion :e Ind. 0.6% 0.3% 0.0% 3.9 89.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

	HOME HEAL	TH CARE AND HOSPI	CE		Proprietary - Corporat	ion
564 PROGRESS STR	EET	9/30/2017 36	65 Days Submitte	ed	Hospice	
WEST BRANCH, MI 48	3661					
OGEMAW					Key Performanad	e Ind.
NATIONAL GOVERNM	IENT SERVICE	ES			Skilled Nursing	0.2%
Balance Sh	eet	Income	Statement		Nursing	0.0%
Current Assets	679,281	Total Charges	4,905,701		Home Healthcare	0.0%
Fixed Assets	8,106	Contract Allowance	488,243	10.0%	Length of Stay	
Other Assets	750	Operating Revenue	4,417,458	90.0%	Medicare LOS	
Total Assets	688,137	Operating Expense	3,301,886	74.7%	Current Ratio	2.8
Current Liabilities	246,483	Operating Margin	1,115,572	25.3%	Days to Collect	61.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.6
Total Equity	441,654	Other Expense	0	0.0%	Depreciation Rate	0.0%
_	000 407	– Net Profit or Loss	1,115,572	25.3%	Deturn on Faulty	252.6%
Total Liab. and Equity	688,137		1,115,572	20.070	Return on Equity	202.070
—		TH CARE AND HOSPI		20.070	Proprietary - Corporat	
	HOME HEAL					
231582 HEARTLAND	HOME HEAL		CE		Proprietary - Corporat	
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4	HOME HEAL		CE		Proprietary - Corporat	ion
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT	9 HOME HEAL RIVE NE, SUIT 9525		CE		Proprietary - Corporati	ion
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT	9 HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE		CE		Proprietary - Corporati Hospice Key Performanac	ion :e Ind.
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT NATIONAL GOVERNM	9 HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE		CE 365 Days Submit		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	ion :e Ind. 0.4%
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT NATIONAL GOVERNM Balance Sh	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673		CE 365 Days Submit	tted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	ion :e Ind. 0.4% 0.5%
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT NATIONAL GOVERNM Balance Sh Current Assets	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673 39,388	TH CARE AND HOSPI E 200 12/31/2017 3 ES Income Total Charges	CE 365 Days Submit Statement 15,671,160	tted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.4% 0.5%
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 4 KENT NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673 39,388 14,745	TH CARE AND HOSPI E 200 12/31/2017 3 ES Income Total Charges Contract Allowance	CE 365 Days Submit Statement 15,671,160 1,432,722	tted 9.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.4% 0.5%
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 44 KENT NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673 39,388 14,745 1,860,806	TH CARE AND HOSPI E 200 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue	CE 365 Days Submit Statement 15,671,160 1,432,722 14,238,438	9.1% 90.9%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion :e Ind. 0.4% 0.5% 0.0%
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 44 KENT NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673 39,388 14,745 1,860,806 860,372	TH CARE AND HOSPI E 200 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	CE 365 Days Submit 5,671,160 1,432,722 14,238,438 10,848,799	9.1% 90.9% 76.2% 23.8%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.4% 0.5% 0.0% 2.1 56.2
231582 HEARTLAND 3230 EAGLE PARK DI GRAND RAPIDS, MI 44 KENT NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets Other Assets	D HOME HEAL RIVE NE, SUIT 9525 IENT SERVICE eet 1,806,673 39,388 14,745 1,860,806 860,372	TH CARE AND HOSPI TE 200 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	CE 365 Days Submit 5,671,160 1,432,722 14,238,438 10,848,799 3,389,639	9.1% 90.9% 76.2% 23.8%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ion :e Ind. 0.4% 0.5% 0.0% 2.1

All Providers

Sample Hospice reports from the Halmanac.com website.

231588 HEARTLAN	D HOME HEAL	TH CARE AND HOSPIC	CE		Proprietary - Corporat	ion
865 SOUTH CEDAR	STREET	12/31/2017 3	65 Days Submi	tted	Hospice	
MASON, MI 48854						
INGHAM					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.5%
Balance S	heet	Income	Statement		Nursing	0.1%
Current Assets	393,478	Total Charges	5,215,571		Home Healthcare	0.0%
Fixed Assets	3,428	Contract Allowance	333,961	6.4%	Length of Stay	
Other Assets	750	Operating Revenue	4,881,610	93.6%	Medicare LOS	
- Total Assets	397,656	Operating Expense	3,281,988	67.2%	Current Ratio	1.3
- Current Liabilities	305,210	Operating Margin	1,599,622	32.8%	Days to Collect	32.5
Long Term Liabilities	5,547	Other Income	0	0.0%	Avg Payment Days	24.6
Total Equity	86,899	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	397,656	Net Profit or Loss	1,599,622	32.8%	Return on Equity	1,840.8%
231589 HEARTLAN	D HOME HEAL	TH CARE AND HOSPIC	CE		Proprietary - Corporat	ion
6211 TAYLOR DRIVE	E	12/31/2017 3	65 Days Submi	tted	Hospice	
FLINT, MI 48507						
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	0.2%
Current Assets	1,801,687	Total Charges	13,644,509		Home Healthcare	0.0%
Fixed Assets	21,571	Contract Allowance	1,006,640	7.4%	Length of Stay	
Other Assets	18,075	Operating Revenue	12,637,869	92.6%	Medicare LOS	
- Total Assets	1,841,333	Operating Expense	8,180,534	64.7%	Current Ratio	2.2
- Current Liabilities	807,905	Operating Margin	4,457,335	35.3%	Days to Collect	61.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.3
			0	0.0%	Depression Pote	0.0%
Total Equity	1,033,428	Other Expense	0	0.076	Depreciation Rate	0.076

All Providers

Sample Hospice reports from the Halmanac.com website.

	RD ALLEGIANC	E HOSPICE			Nonprofit - Private	
100 E MICHIGAN AV	'E, SUITE 400	6/30/2017 3	65 Days Submitt	ed	Hospice	
JACKSON, MI 49201						
JACKSON					Key Performanac	e Ind.
					Skilled Nursing	0.9%
Balance S	iheet	Income	Statement		Nursing	1.2%
Current Assets	1,802,937	Total Charges	5,608,748		Home Healthcare	0.0%
Fixed Assets	397,926	Contract Allowance	463,162	8.3%	Length of Stay	
Other Assets	0	Operating Revenue	5,145,586	91.7%	Medicare LOS	
Total Assets	2,200,863	Operating Expense	6,435,033	125.1%	Current Ratio	0.6
Current Liabilities	3,071,521	Operating Margin	-1,289,447	-25.1%	Days to Collect	92.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	174.2
			0	0.0%	Depreciation Rate	0.0%
Total Equity	-870,658	Other Expense	0			
Total Equity Total Liab. and Equity		Net Profit or Loss	(1,289,447)		Return on Equity	148.1%
Total Liab. and Equity	2,200,863	-	(1,289,447)			148.1%
Total Liab. and Equity	2,200,863	Net Profit or Loss	(1,289,447) CE			148.19
Total Liab. and Equity 231603 HOMETOW	2,200,863	Net Profit or Loss	(1,289,447) CE			148.19
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446	2,200,863	Net Profit or Loss	(1,289,447) CE			
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE	2,200,863 N HOME HEAL	Net Profit or Loss	(1,289,447) CE		Return on Equity	
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER	2,200,863 N HOME HEAL PARK DRIVE	Net Profit or Loss	(1,289,447) CE		Return on Equity	e Ind.
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S	2,200,863 N HOME HEAL PARK DRIVE	Net Profit or Loss	(1,289,447) CE not filed.		Return on Equity Key Performanac Skilled Nursing	e Ind.
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN	2,200,863 N HOME HEAL PARK DRIVE	Net Profit or Loss	(1,289,447) CE not filed.		Return on Equity Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S Current Assets	2,200,863 N HOME HEAL PARK DRIVE MENT SERVICE Sheet 0 0	Net Profit or Loss	(1,289,447) CE not filed. Statement	-25.1%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S Current Assets Fixed Assets	2,200,863 N HOME HEAL PARK DRIVE MENT SERVICE Sheet 0 0 0	Net Profit or Loss	(1,289,447) CE not filed. Statement 0 0	-25.1%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	2,200,863 N HOME HEAL PARK DRIVE MENT SERVICE Sheet 0 0 0 0 0 0	Net Profit or Loss TH CARE AND HOSPIC Cost Report S Income Total Charges Contract Allowance Operating Revenue	(1,289,447) CE not filed. Statement 0 0 0	-25.1% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.09 0.09
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,200,863 N HOME HEAL PARK DRIVE MENT SERVICE Sheet 0 0 0 0 0 0	Net Profit or Loss TH CARE AND HOSPIC Cost Report Total Charges Contract Allowance Operating Revenue Operating Expense	(1,289,447) CE not filed. Statement 0 0 0 0	-25.1% 0.0% 0.0% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.09 0.09
Total Liab. and Equity 231603 HOMETOW 1681 WOODBRIDGE LAPEER, MI 48446 LAPEER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,200,863 N HOME HEAL PARK DRIVE MENT SERVICE Sheet 0 0 0 0 0 0	Net Profit or Loss TH CARE AND HOSPIC Cost Report Cost Report Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(1,289,447) CE not filed. Statement 0 0 0 0 0 0 0	-25.1% 0.0% 0.0% 0.0% 0.0%	Return on Equity 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.

	T HOME				Nonprofit - Private	
4025 HEALTH PARK	LANE	9/30/2017 3	65 Days Submitt	ed	Hospice	
SAINT JOSEPH, MI 4	19085					
BERRIEN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.7%
Balance S	sheet	Income	Statement		Nursing	4.6%
Current Assets	7,046,576	Total Charges	26,349,302		Home Healthcare	0.0%
Fixed Assets	6,439,861	Contract Allowance	6,658,803	25.3%	Length of Stay	
Other Assets	32,729	Operating Revenue	19,690,499	74.7%	Medicare LOS	
Total Assets	14,393,180	Operating Expense	19,800,023	100.6%	Current Ratio	1.0
Current Liabilities	7,000,057	- Operating Margin	-109,524	-0.6%	Days to Collect	86.9
Long Term Liabilities	264,827	Other Income	0	0.0%	Avg Payment Days	124.8
Total Equity	7,128,296	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				4 50/
Total Liab. and Equity	14,393,180	Net Profit or Loss	(109,524)	-0.6%	Return on Equity	-1.5%
Total Liab. and Equity 231505 HOSPICE C		-	(109,524)	-0.6%	Return on Equity Nonprofit - Private	-1.5%
231505 HOSPICE C	ARE OF SOUTI	-				-1.5%
231505 HOSPICE C	AZOO MALL, SL	HWEST MICHIGAN			Nonprofit - Private	-1.5%
231505 HOSPICE C	AZOO MALL, SL	HWEST MICHIGAN			Nonprofit - Private	
231505 HOSPICE C 222 NORTH KALAM/ KALAMAZOO, MI 490	AZOO MALL, SL	- HWEST MICHIGAN JITE 100 12/31/2017			Nonprofit - Private Hospice	
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO	AZOO MALL, SL	- HWEST MICHIGAN JITE 100 12/31/2017 ES			Nonprofit - Private Hospice Key Performanac	e Ind.
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN	AZOO MALL, SU 007 MENT SERVICE	- HWEST MICHIGAN JITE 100 12/31/2017 ES	365 Days Submi		Nonprofit - Private Hospice Key Performanac Skilled Nursing	e Ind. 0.0%
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S	AZOO MALL, SU 007 IMENT SERVICE Sheet 4,800,958	- HWEST MICHIGAN JITE 100 12/31/2017 ES	365 Days Submi	tted	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 2.2%
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S Current Assets	AZOO MALL, SU DO7 IMENT SERVICE Sheet 4,800,958 9,729,788	HWEST MICHIGAN JITE 100 12/31/2017 ES Income Total Charges	365 Days Submi • Statement 26,306,840	tted	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 2.2%
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S Current Assets Fixed Assets	AZOO MALL, SU DO7 IMENT SERVICE Sheet 4,800,958 9,729,788	HWEST MICHIGAN JITE 100 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 26,306,840 4,389,336	tted 16.7%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 2.2%
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CARE OF SOUTI AZOO MALL, SU D07 IMENT SERVICE Sheet 4,800,958 9,729,788 0 48,589,743	HWEST MICHIGAN JITE 100 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi 26,306,840 4,389,336 21,917,504	tted 16.7% 83.3%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 2.2% 0.0%
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	AZOO MALL, SU 007 MENT SERVICE 5heet 4,800,958 9,729,788 0 48,589,743 1,766,993	HWEST MICHIGAN JITE 100 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi 26,306,840 4,389,336 21,917,504 17,788,589	16.7% 83.3% 81.2%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 2.2% 0.0% 2.7
231505 HOSPICE C 222 NORTH KALAMA KALAMAZOO, MI 490 KALAMAZOO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	AZOO MALL, SU 007 MENT SERVICE 5heet 4,800,958 9,729,788 0 48,589,743 1,766,993 817,198	HWEST MICHIGAN JITE 100 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 26,306,840 4,389,336 21,917,504 17,788,589 4,128,915	16.7% 83.3% 81.2% 18.8%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 2.2% 0.0% 2.7 47.6

All Providers

Sample Hospice reports from the Halmanac.com website.

231562 HOSPICE C	OMPASSUS - E	DETROIT			Proprietary - Partnersh	nip
30665 NORTHWEST	ERN HWY, SUI	TE 150 12/31/2017	365 Days Subm	itted	Hospice	
FARMINGTON, MI 48	3334					
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Incom	e Statement		Nursing	0.0%
Current Assets	104,417,619	Total Charges	526,556,468		Home Healthcare	0.0%
Fixed Assets	12,486,896	Contract Allowance	135,473	0.0%	Length of Stay	
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS	
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio	1.3
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect	51.4
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity	-12.4%
231542 HOSPICE C	OF CHIPPEWA (COUNTY			Government - County	
508 ASHUM STREE	T, SUITE 120	9/30/2017 :	365 Days Submit	ted	Hospice	
SAULT SAINTE MAR	IE, MI 49783					
CHIPPEWA					Key Performanac	e Ind.
TRAVELERS (NEW)	(ORK)				Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,355,787	Total Charges	6,269,409		Home Healthcare	0.0%
Fixed Assets	326,739	Contract Allowance	20,769	0.3%	Length of Stay	
Other Assets	0	Operating Revenue	6,248,640	99.7%	Medicare LOS	
Total Assets	1,682,526	Operating Expense	6,417,218	102.7%	Current Ratio	1.7
Current Liabilities	801,220	Operating Margin	-168,578	-2.7%	Days to Collect	63.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.2
Total Equity	881,306	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,682,526	Net Profit or Loss	(168,578)	-2.7%	Return on Equity	-19.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

231540 HOSPICE C	OF HELPING HA	NDS			Nonprofit - Private	
322 W HOUGHTON	AVE	3/31/2017 3	365 Days Submitt	ed	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	605,310	Total Charges	3,220,663		Home Healthcare	0.0%
Fixed Assets	10,429	Contract Allowance	1,513,719	47.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,706,944	53.0%	Medicare LOS	
Total Assets	615,739	Operating Expense	1,852,832	108.5%	Current Ratio	3.1
Current Liabilities	193,234	Operating Margin	-145,888	-8.5%	Days to Collect	38.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.1
Total Equity	422,505	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	615,739	Net Profit or Loss	(145,888)	-8.5%	Return on Equity	-34.5%
231552 HOSPICE	OF HILLSDALE (COUNTY			Nonprofit - Private	
124 SOUTH HOWEL	L STREET	12/31/2017	365 Days Submi	tted	Hospice	
HILLSDALE, MI 4924	-2					
HILLSDALE					Key Performanac	e Ind
NATIONAL GOVERN	IMENT SERVICE	ES				c ma.
Balance S					Skilled Nursing	0.0%
		Income	e Statement		Skilled Nursing Nursing	
Current Assets	Sheet	Income Total Charges	e Statement 1,790,113		-	0.0%
Current Assets Fixed Assets	Sheet 1,841,431			2.1%	Nursing Home Healthcare	0.0% 0.0%
	5 heet 1,841,431 171,766	Total Charges	1,790,113	2.1% 97.9%	Nursing Home Healthcare Length of Stay	0.0% 0.0%
Fixed Assets	Sheet 1,841,431 171,766 0	Total Charges Contract Allowance	1,790,113 36,802		Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Fixed Assets Other Assets	Sheet 1,841,431 171,766 0 2,013,197	Total Charges Contract Allowance Operating Revenue	1,790,113 36,802 1,753,311	97.9%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Fixed Assets Other Assets Total Assets	Sheet 1,841,431 171,766 0 2,013,197 104,998	Total Charges Contract Allowance Operating Revenue Operating Expense	1,790,113 36,802 1,753,311 1,411,693	97.9% 80.5%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 1,841,431 171,766 0 2,013,197 104,998	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,790,113 36,802 1,753,311 1,411,693 341,618	97.9% 80.5% 19.5%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 17.5 105.9

All Providers

Sample Hospice reports from the Halmanac.com website.

231546 HOSPICE C	OF HOLLAND				Nonprofit - Private	
270 HOOVER BOUL	EVARD	12/31/2017	365 Days Submi	tted	Hospice	
HOLLAND, MI 49423						
OTTAWA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	1.2%
Current Assets	10,683,362	Total Charges	13,856,630		Home Healthcare	0.0%
Fixed Assets	1,244,143	Contract Allowance	3,887,022	28.1%	Length of Stay	
Other Assets	604,672	Operating Revenue	9,969,608	71.9%	Medicare LOS	
Total Assets	12,532,177	Operating Expense	8,345,912	83.7%	Current Ratio	11.9
Current Liabilities	896,593	- Operating Margin	1,623,696	16.3%	Days to Collect	34.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.2
Total Equity	11,635,584	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,532,177	- Net Profit or Loss	1,623,696	16.3%	Return on Equity	14.0%
231522 HOSPICE C	OF LANSING	-			Nonprofit - Private	
3186 PINE TREE RC	DAD	12/31/2017	365 Days Submi	tted	Hospice	
LANSING, MI 48911						
INGHAM					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	1.2%
Current Assets	313,215	Total Charges	3,399,798		Home Healthcare	0.0%
Fixed Assets	1,231,201	Contract Allowance	2,730	0.1%	Length of Stay	
Other Assets	4,740	Operating Revenue	3,397,068	99.9%	Medicare LOS	
Total Assets	1,549,156	Operating Expense	3,392,628	99.9%	Current Ratio	1.7
Current Liabilities	180,186	Operating Margin	4,440	0.1%	Days to Collect	38.8
	830,151	Other Income	0	0.0%	Avg Payment Days	16.3
Long Term Liabilities						
Long Term Liabilities Total Equity	538,819	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231537 HOSPICE C	F LENAWEE				Nonprofit - Private	
1903 WOLF CREEK	HWY	12/31/2017	′ 365 Days Submi	itted	Hospice	
ADRIAN, MI 49221						
LENAWEE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.6%
Balance S	heet	Incom	e Statement		Nursing	3.5%
Current Assets	1,665,839	Total Charges	10,489,019		Home Healthcare	0.0%
Fixed Assets	4,832,349	Contract Allowance	382,725	3.6%	Length of Stay	
Other Assets	0	Operating Revenue	10,106,294	96.4%	Medicare LOS	
Total Assets	10,210,407	Operating Expense	9,285,638	91.9%	Current Ratio	2.0
Current Liabilities	843,340	Operating Margin	820,656	8.1%	Days to Collect	54.2
Long Term Liabilities	601,150	Other Income	0	0.0%	Avg Payment Days	33.2
Total Equity	8,765,917	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,210,407	Net Profit or Loss	820,656	8.1%	Return on Equity	9.4%
231556 HOSPICE C	OF MECOSTA C	OUNTY			Nonprofit - Church	
400 PERRY STREET	T	12/31/2017	′ 365 Days Submi	itted	Hospice	
BIG RAPIDS, MI 4930)7					
MECOSTA					Key Performanace	ə Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.5%
Balance S	heet	Incom	e Statement		Nursing	1.1%
Current Assets	25,785,689	Total Charges	19,908,846		Home Healthcare	0.0%
Fixed Assets	10,124,233	Contract Allowance	5,002,826	25.1%	Length of Stay	
Other Assets	1,049,781	Operating Revenue	14,906,020	74.9%	Medicare LOS	
Total Assets	41,194,174	Operating Expense	13,194,470	88.5%	Current Ratio	1.7
Current Liabilities	15,089,141	Operating Margin	1,711,550	11.5%	Days to Collect	421.3
Long Term Liabilities	1,807,160	Other Income	0	0.0%	Avg Payment Days	83.2
Total Equity	24,297,873	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231501 HOSPICE C	OF MICHIGAN				Nonprofit - Church	
26957 NORTHWEST	ERN HWY 140	12/31/2017	365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 48	033					
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	sheet	Income	Statement		Nursing	2.7%
Current Assets	25,785,689	Total Charges	23,789,702		Home Healthcare	0.0%
Fixed Assets	10,124,233	Contract Allowance	5,835,250	24.5%	Length of Stay	
Other Assets	1,049,781	Operating Revenue	17,954,452	75.5%	Medicare LOS	
Total Assets	41,194,174	Operating Expense	16,242,902	90.5%	Current Ratio	1.7
Current Liabilities	15,089,141	Operating Margin	1,711,550	9.5%	Days to Collect	349.8
Long Term Liabilities	1,807,160	Other Income	0	0.0%	Avg Payment Days	67.6
Total Equity	24,297,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	9.5%	Return on Equity	7.0%
231534 HOSPICE C	OF NORTH OTT	AWA COMMUNITY			Nonprofit - Private	
1061 S BEACON BL	VD, #200	6/30/2017 3	65 Days Submit	ted	Hospice	
GRAND HAVEN, MI	49417					
OTTAWA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	16.8%
Current Assets	3,900,991	Total Charges	4,352,817		Home Healthcare	0.0%
Fixed Assets	956,694	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	106,455	Operating Revenue	4,352,817	100.0%	Medicare LOS	
Total Assets	4,966,189	Operating Expense	4,268,081	98.1%	Current Ratio	16.8
Current Liabilities	232,599	Operating Margin	84,736	1.9%	Days to Collect	326.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.9
Total Equity	4,733,590	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,966,189	Net Profit or Loss	84,736	1.9%	Return on Equity	1.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

	- NORTHEAST	ERN MICHIGAN			Nonprofit - Church	
830 S OTSEGO AVE		12/31/2017	365 Days Submi	tted	Hospice	
GAYLORD, MI 49735						
OTSEGO					Key Performanac	e Ind.
NATIONAL GOVERNM	IENT SERVICE	ES			Skilled Nursing	0.3%
Balance Sh	neet	Income	e Statement		Nursing	2.0%
Current Assets	25,785,689	Total Charges	14,796,302		Home Healthcare	0.0%
Fixed Assets	10,124,233	Contract Allowance	4,062,703	27.5%	Length of Stay	
Other Assets	1,049,781	Operating Revenue	10,733,599	72.5%	Medicare LOS	
Total Assets	41,194,174	Operating Expense	9,022,049	84.1%	Current Ratio	1.7
Current Liabilities	15,089,141	Operating Margin	1,711,550	15.9%	Days to Collect	585.1
Long Term Liabilities	1,807,160	Other Income	0	0.0%	Avg Payment Days	121.7
Total Equity	24,297,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	15.9%	Return on Equity	7.0%
231557 HOSPICE OF		MICHIGAN				
231557 HOSPICE OF		F MICHIGAN Cost Repor	t not filed.			
	STREET		t not filed.			
220 WEST GARFIELD	STREET		t not filed.		Key Performanac	e Ind.
220 WEST GARFIELD CHARLEVOIX, MI 4972	STREET		t not filed.		Key Performanace Skilled Nursing	e Ind. 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 4972	9 STREET 20	Cost Repor	t not filed.		•	
220 WEST GARFIELD CHARLEVOIX, MI 497 CHARLEVOIX	9 STREET 20 neet	Cost Repor			Skilled Nursing	0.0%
220 WEST GARFIELD CHARLEVOIX, MI 497 CHARLEVOIX Balance Sh	o STREET 20 neet 0	Cost Repor	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 4972 CHARLEVOIX Balance Sh Current Assets	0 STREET 20 neet 0 0	Cost Repor Income Total Charges	e Statement 0		Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 4972 CHARLEVOIX Balance Sh Current Assets Fixed Assets	0 STREET 20 neet 0 0 0	Cost Repor Income Total Charges Contract Allowance	e Statement 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 4972 CHARLEVOIX Balance Sh Current Assets Fixed Assets Other Assets	0 STREET 20 neet 0 0 0 0	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 Current Ratio	0.0% 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 497 CHARLEVOIX Balance Sh Current Assets Fixed Assets Other Assets Other Assets	0 STREET 20 neet 0 0 0 0	Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating 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	0.0% 0.0%
220 WEST GARFIELD CHARLEVOIX, MI 497 CHARLEVOIX Balance Sh Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	0 STREET 20 neet 0 0 0 0	Cost Repor	e Statement 0 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

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Sample Hospice reports from the Halmanac.com website.

231618 HOSPICE O		ГОНЮ			Proprietary - Corporation	on
8132 SECOR ROAD		12/31/2017	' 365 Days Submi	tted	Hospice	
LAMBERTVILLE, MI 4	48144					
MONROE					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	1.6%
Current Assets	27,528,128	Total Charges	5,269,343		Home Healthcare	0.0%
Fixed Assets	6,259,484	Contract Allowance	772,323	14.7%	Length of Stay	
Other Assets	38,823	Operating Revenue	4,497,020	85.3%	Medicare LOS	
Total Assets	33,826,435	Operating Expense	2,769,860	61.6%	Current Ratio	12.4
Current Liabilities	2,217,220	Operating Margin	1,727,160	38.4%	Days to Collect	388.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	292.0
Total Equity	31,609,215	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	33,826,435	Net Profit or Loss	1,727,160	38.4%	Return on Equity	5.5%
231567 HOSPICE O	F STURGIS					
600 S LAKEVIEW SL	JITE B01	Cost Repo	rt not filed.			
STURGIS, MI 49091						
SAINT JOSEPH					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			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%

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Sample Hospice reports from the Halmanac.com website.

231504 HOSPICE C	OF THE STRAITS	5			Nonprofit - Private	
761 LAFAYETTE AV	ENUE	9/30/2017 3	365 Days Submitt	ed	Hospice	
CHEBOYGAN, MI 49	721					
CHEBOYGAN					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	3.9%
Current Assets	20,477,117	Total Charges	20,357,552		Home Healthcare	0.0%
Fixed Assets	1,780,663	Contract Allowance	3,020,188	14.8%	Length of Stay	
Other Assets	0	Operating Revenue	17,337,364	85.2%	Medicare LOS	
Total Assets	22,257,780	Operating Expense	15,330,162	88.4%	Current Ratio	21.5
Current Liabilities	953,621	Operating Margin	2,007,202	11.6%	Days to Collect	160.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.1
Total Equity	21,304,159	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	22,257,780	Net Profit or Loss	2,007,202	11.6%	Return on Equity	9.4%
231580 HOSPICE C	F THE SUNRIS	E SHORES			Nonprofit - Private	
2078 M-32 WEST		9/30/2017 3	365 Days Submitt	ed	Hospice	
ALPENA, MI 49707						
ALPENA					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	3.3%
Current Assets	20,477,117	Total Charges	20,357,552		Home Healthcare	0.0%
Fixed Assets	1,780,663	Contract Allowance	3,020,188	14.8%	Length of Stay	
Other Assets	0	Operating Revenue	17,337,364	85.2%	Medicare LOS	
Total Assets	22,257,780	Operating Expense	15,330,162	88.4%	Current Ratio	21.5
Current Liabilities	953,621	Operating Margin	2,007,202	11.6%	Days to Collect	160.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.1
Total Equity	21,304,159	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	OF WESTERN M	ICHIGAN			Nonprofit - Church	
989 SPAULDING SE		12/31/2017	365 Days Submi	tted	Hospice	
ADA, MI 49301						
KENT					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	1.7%
Current Assets	25,785,689	Total Charges	10,485,715		Home Healthcare	0.0%
Fixed Assets	10,124,233	Contract Allowance	2,447,458	23.3%	Length of Stay	
Other Assets	1,049,781	Operating Revenue	8,038,257	76.7%	Medicare LOS	
Total Assets	41,194,174	Operating Expense	6,326,707	78.7%	Current Ratio	1.7
Current Liabilities	15,089,141	Operating Margin	1,711,550	21.3%	Days to Collect	781.3
Long Term Liabilities	1,807,160	Other Income	0	0.0%	Avg Payment Days	173.5
Total Equity	24,297,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	21.3%	Return on Equity	7.0%
231517 HOSPICES	OF HENRY FO	RD			Nonprofit - Private	
					Nonprone i mate	
33464 SCHOENHER	R RD, 140	12/31/2017	365 Days Submi	tted	Hospice	
33464 SCHOENHER STERLING HEIGHTS		12/31/2017	365 Days Submi	tted		
		12/31/2017	365 Days Submi	tted		ce Ind.
STERLING HEIGHTS	S, MI 48312		365 Days Submi	tted	Hospice	:e Ind. 1.3%
STERLING HEIGHTS MACOMB	5, MI 48312 MENT SERVICE	ES	365 Days Submi	tted	Hospice Key Performanac	
STERLING HEIGHTS MACOMB NATIONAL GOVERN	5, MI 48312 MENT SERVICE S heet	ES		tted	Hospice Key Performanac Skilled Nursing	1.3%
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S	5, MI 48312 MENT SERVICE Sheet 753,243,773	ES	e Statement		Hospice Key Performanac Skilled Nursing Nursing	1.3% 7.1%
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S Current Assets	5, MI 48312 MENT SERVICE Sheet 753,243,773 841,428,000	ES Income Total Charges	e Statement 15,362,810	8.9%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	1.3% 7.1%
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S Current Assets Fixed Assets	5, MI 48312 MENT SERVICE Sheet 753,243,773 841,428,000 432,045,851	ES Income Total Charges Contract Allowance	e Statement 15,362,810 1,374,897	8.9%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.3% 7.1%
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	5, MI 48312 MENT SERVICE 5heet 753,243,773 841,428,000 432,045,851 2,283,331,732	ES Income Total Charges Contract Allowance Operating Revenue	e Statement 15,362,810 1,374,897 13,987,913	8.9% 91.1%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.3% 7.1% 0.0%
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	5, MI 48312 MENT SERVICE 5heet 753,243,773 841,428,000 432,045,851 2,283,331,732	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 15,362,810 1,374,897 13,987,913 15,397,309	8.9% 91.1% 110.1% -10.1%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.3% 7.1% 0.0% 2.1
STERLING HEIGHTS MACOMB NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	5, MI 48312 MENT SERVICE 5heet 753,243,773 841,428,000 432,045,851 2,283,331,732 354,128,997	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 15,362,810 1,374,897 13,987,913 15,397,309 -1,409,396	8.9% 91.1% 110.1% -10.1% 0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.3% 7.1% 0.0% 2.1 5,799.5

All Providers

Sample Hospice reports from the Halmanac.com website.

231654 INTELICAR	E HOSPICE				Proprietary - Partnersh	nip
41650 GARDENBRC	OK ROAD, SUI	TE 115 12/31/2017 36	65 Days Submi	itted	Hospice	
NOVI, MI 48375						
OAKLAND					Key Performanac	e Ind.
					Skilled Nursing	0.0%
Balance S	Sheet	Income S	statement		Nursing	0.0%
Current Assets	1,809,717	Total Charges	307,148		Home Healthcare	0.0%
Fixed Assets	9,976	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	40	Operating Revenue	307,148	100.0%	Medicare LOS	
Total Assets	3,211,120	Operating Expense	517,077	168.3%	Current Ratio	1.8
Current Liabilities	1,005,818	Operating Margin	-209,929	-68.3%	Days to Collect	4,322.8
Long Term Liabilities	358,622	Other Income	0	0.0%	Avg Payment Days	301.8
Total Equity	1,846,680	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,211,120	Net Profit or Loss	(209,929)	-68.3%	Return on Equity	-11.4%
231651 INTELICAR	E HOSPICE SE	RVICES			Proprietary - Partnersh	nip
441 S MAIN STREET		12/31/2017 36			11	
	I, SUITE 4		55 Days Submi	itted	Hospice	
			55 Days Submi	itted	Hospice	
STANDISH, MI 48658 ARENAC			55 Days Submi	itted	Key Performanac	e Ind.
STANDISH, MI 48658			55 Days Submi	itted		e Ind. 0.0%
STANDISH, MI 48658	3	Income S	·	itted	Key Performanac	
STANDISH, MI 48658 ARENAC	3 Sheet		·	itted	Key Performanac Skilled Nursing	0.0%
STANDISH, MI 48658 ARENAC Balance S	3 Sheet 1,809,717	Income S	Statement		Key Performanac Skilled Nursing Nursing	0.0% 0.0%
STANDISH, MI 48658 ARENAC Balance S Current Assets	3 Sheet 1,809,717 9,976	Income S Total Charges	Statement 705,006		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
STANDISH, MI 48658 ARENAC Balance S Current Assets Fixed Assets	3 Sheet 1,809,717 9,976 40	Income S Total Charges Contract Allowance	Statement 705,006 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
STANDISH, MI 48658 ARENAC Balance S Current Assets Fixed Assets Other Assets Total Assets	3 Sheet 1,809,717 9,976 40 3,211,120	Income S Total Charges Contract Allowance Operating Revenue	Statement 705,006 0 705,006	0.0% 100.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
STANDISH, MI 48658 ARENAC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3 Sheet 1,809,717 9,976 40 3,211,120 1,005,818	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 705,006 0 705,006 974,355	0.0% 100.0% 138.2%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 1.8 1,883.3
STANDISH, MI 48658 ARENAC Balance S Current Assets Fixed Assets Other Assets	3 Sheet 1,809,717 9,976 40 3,211,120 1,005,818 358,622	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 705,006 0 705,006 974,355 -269,349	0.0% 100.0% 138.2% -38.2%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 1.8

All Providers

Sample Hospice reports from the Halmanac.com website.

231564 KINDRED	IOSPICE				Proprietary - Corporati	on
25925 TELEGRAPH	ROAD, SUITE 1	02 12/31/2017 :	365 Days Submi	tted	Hospice	
SOUTHFIELD, MI 48	033					
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	2.2%
Current Assets	1,357,013	Total Charges	6,572,056		Home Healthcare	0.0%
Fixed Assets	26,527	Contract Allowance	130,682	2.0%	Length of Stay	
Other Assets	340,000	Operating Revenue	6,441,374	98.0%	Medicare LOS	
Total Assets	1,726,040	Operating Expense	6,222,109	96.6%	Current Ratio	0.8
Current Liabilities	1,597,614	- Operating Margin	219,265	3.4%	Days to Collect	76.3
Long Term Liabilities	31,823	Other Income	0	0.0%	Avg Payment Days	44.6
Total Equity	96,603	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,726,040	Net Profit or Loss	219,265	3.4%	Return on Equity	227.0%
231627 KINDRED	IOSPICE				Proprietary - Corporati	on
625 KENMOOR AVE	NUE SE	12/31/2017 :	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49546					
KENT					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	606,241	Total Charges	5,786,084		Home Healthcare	0.0%
Fixed Assets	105,868	Contract Allowance	153,271	2.6%	Length of Stay	
Other Assets	340,000	Operating Revenue	5,632,813	97.4%	Medicare LOS	
Total Assets	1,053,359	Operating Expense	5,407,377	96.0%	Current Ratio	4.2
Current Liabilities	143,604	– Operating Margin	225,436	4.0%	Days to Collect	38.7
Long Term Liabilities	13,587	Other Income	0	0.0%	Avg Payment Days	8.6
		Other Evennes	0	0.0%	Depreciation Rate	0.0%
Total Equity	896,168	Other Expense	0	0.070	Depresiation Rate	0.070

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Sample Hospice reports from the Halmanac.com website.

231524 KINDRED H	IOSPICE I				Proprietary - Corporat	ion
4458 OAKBRIDGE D	RIVE, SUITE D	12/31/2017	365 Days Subm	itted	Hospice	
FLINT, MI 48532						
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	sheet	Income	e Statement		Nursing	0.3%
Current Assets	726,835	Total Charges	3,863,548		Home Healthcare	0.0%
Fixed Assets	60,340	Contract Allowance	58,440	1.5%	Length of Stay	
Other Assets	340,000	Operating Revenue	3,805,108	98.5%	Medicare LOS	
Total Assets	1,151,897	Operating Expense	3,359,623	88.3%	Current Ratio	(3.3)
Current Liabilities	-220,224	Operating Margin	445,485	11.7%	Days to Collect	68.6
Long Term Liabilities	4,863	Other Income	0	0.0%	Avg Payment Days	11.6
Total Equity	1,367,258	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,151,897	Net Profit or Loss	445,485	11.7%	Return on Equity	32.6%
231553 LAKE SUP	ERIOR HOSPICI	E ASSOCIATION			Nonprofit - Private	
914 WEST BARAGA		12/31/2017	365 Days Subm	itted	Hospice	
MARQUETTE, MI 498	855					
MARQUETTE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	500,723	Total Charges	1,617,436		Home Healthcare	0.0%
Fixed Assets	663,297	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,220	Operating Revenue	1,617,436	100.0%	Medicare LOS	
Total Assets	1,167,240	Operating Expense	1,577,932	97.6%	Current Ratio	1.1
Current Liabilities	471,701	Operating Margin	39,504	2.4%	Days to Collect	49.5
Long Term Liabilities	334,380	Other Income	0	0.0%	Avg Payment Days	37.6
Total Equity	361,159	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,167,240	Net Profit or Loss	39,504	2.4%	Return on Equity	10.9%

All Providers

Sample Hospice reports from the Halmanac.com website.

231521 MCLAREN V	ISITING NURS	E & HOSPICE			Nonprofit - Private	
1515 CAL DRIVE		9/30/2017 3	365 Days Submitt	ed	Hospice	
DAVISON, MI 48423						
GENESEE					Key Performanac	e Ind.
NATIONAL GOVERNM	IENT SERVICE	ES			Skilled Nursing	0.0%
Balance Sh	eet	Income	e Statement		Nursing	1.5%
Current Assets	28,597,272	Total Charges	108,548,180		Home Healthcare	0.0%
Fixed Assets	13,075,665	Contract Allowance	779,061	0.7%	Length of Stay	
Other Assets	18,373,184	Operating Revenue	107,769,119	99.3%	Medicare LOS	
Total Assets	60,046,121	Operating Expense	102,891,799	95.5%	Current Ratio	1.4
Current Liabilities	20,978,087	Operating Margin	4,877,320	4.5%	Days to Collect	39.0
Long Term Liabilities	13,417,531	Other Income	0	0.0%	Avg Payment Days	20.9
Total Equity	25,650,503	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	60,046,121	Net Profit or Loss	4,877,320	4.5%	Return on Equity	19.0%
231514 MEMORIAL	HEALTHCARE					
1975 W M21, SUITE 1	02	Cost Repor	t not filed.			
OWOSSO, MI 48867						
SHIAWASSEE					Key Performanac	e Ind.
NATIONAL GOVERNM	IENT SERVICE	ES			Skilled Nursing	0.0%
Balance Sh	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%

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Sample Hospice reports from the Halmanac.com website.

231530 MERCY HO	SPICE				Nonprofit - Church	
1111 W LONG LAKE	RD, SUITE 102	6/30/2017 3	365 Days Submit	ted	Hospice	
TROY, MI 48098						
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.9%
Balance S	sheet	Income	e Statement		Nursing	0.4%
Current Assets	64,632	Total Charges	2,517,526		Home Healthcare	0.0%
Fixed Assets	17,044	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,517,526	100.0%	Medicare LOS	
Total Assets	81,676	Operating Expense	2,651,990	105.3%	Current Ratio	0.0
Current Liabilities	3,664,611	Operating Margin	-134,464	-5.3%	Days to Collect	17.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	504.4
Total Equity	-3,582,935	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	81,676	Net Profit or Loss	(134,464)	-5.3%	Return on Equity	3.8%
231590 MERCY VN	S AND HOSPIC	E SERVICES				
888 TERRACE STRE	ET	Cost Repor	t not filed.			
MUSKEGON, MI 494	40					
MUSKEGON					Key Performanac	e Ind.
WPS MI					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%

All Providers

Sample Hospice reports from the Halmanac.com website.

231630 METRO HC	SPICE CARE				Proprietary - Corporati	on
31800 NORTHWEST #205A	FERN HWY, SUI	TE 12/31/2017	365 Days Submi	itted	Hospice	
FARMINGTON HILLS	S, MI 48334					
OAKLAND					Key Performanac	e Ind.
					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,588,064	Total Charges	1,192,481		Home Healthcare	0.0%
Fixed Assets	63,400	Contract Allowance	43,048	3.6%	Length of Stay	
Other Assets	265,111	Operating Revenue	1,149,433	96.4%	Medicare LOS	
Total Assets	1,916,575	Operating Expense	3,325,665	289.3%	Current Ratio	0.6
Current Liabilities	2,658,980	Operating Margin	-2,176,232	-189.3%	Days to Collect	826.1
Long Term Liabilities	1,686,337	Other Income	0	0.0%	Avg Payment Days	174.2
Total Equity	-2,428,742	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,916,575	Net Profit or Loss	(2,176,232)	-189.3%	Return on Equity	89.6%
231568 MICHIGAN	COMMUNITY V	NA HOSPICE			Proprietary - Corporati	on
30800 TELEGRAPH	ROAD, SUITE 1	728 12/31/2017	365 Days Submi	itted	Hospice	
BINGHAM FARMS, N	/II 48025					
OAKLAND					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	159,810	Total Charges	1,989,398		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	125,930	6.3%	Length of Stay	
Other Assets	510,355	Operating Revenue	1,863,468	93.7%	Medicare LOS	
Total Assets	902,226	Operating Expense	1,649,195	88.5%	Current Ratio	0.6
Current Liabilities	248,859	Operating Margin	214,273	11.5%	Days to Collect	30.3
Long Term Liabilities	450,663	Other Income	0	0.0%	Avg Payment Days	25.7
Total Equity	202,704	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

	PREMIER HOSI	PICE CARE			Proprietary - Corpora	tion
312 EAST HOUGHT	ON AVE, SUITE	A 12/31/2017	365 Days Submi	tted	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performana	ce Ind.
					Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	151,508	Total Charges	514,753		Home Healthcare	0.0%
Fixed Assets	45,428	Contract Allowance	24,650	4.8%	Length of Stay	
Other Assets	0	Operating Revenue	490,103	95.2%	Medicare LOS	
Total Assets	196,936	Operating Expense	559,933	114.2%	Current Ratio	1.0
Current Liabilities	148,313	Operating Margin	-69,830	-14.2%	Days to Collect	72.5
Long Term Liabilities	20,000	Other Income	0	0.0%	Avg Payment Days	43.0
Total Equity	28,623	Other Expense	0	0.0%	Depreciation Rate	0.0%
	400.000	Net Drefit en Lees	(00,000)	1 4 00/		044.00/
Total Liab. and Equity	196,936	Net Profit or Loss	(69,830)	-14.2%	Return on Equity	-244.0%
Total Liab. and Equity 231640 MID MICHIC			(69,830)	-14.2%	Return on Equity Proprietary - Partners	
	GAN HOME HEA	ALTH & HOSPICE	(69,830) 365 Days Submi			
231640 MID MICHI 1055 PROFESSION/	GAN HOME HEA	ALTH & HOSPICE			Proprietary - Partners	
231640 MID MICHIO 1055 PROFESSION SUITE 4	GAN HOME HEA	ALTH & HOSPICE			Proprietary - Partners	hip
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532	GAN HOME HEA	ALTH & HOSPICE			Proprietary - Partners	hip
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532	GAN HOME HEA	ALTH & HOSPICE G C, 12/31/2017			Proprietary - Partners Hospice Key Performana	hip ce Ind.
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE	GAN HOME HEA	ALTH & HOSPICE G C, 12/31/2017	365 Days Submi		Proprietary - Partners Hospice Key Performana Skilled Nursing	hip ce Ind. 0.1%
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S	GAN HOME HEA AL DR, BUILDIN Sheet 95,005	ALTH & HOSPICE G C, 12/31/2017 Income	365 Days Submi		Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare	hip ce Ind. 0.1% 0.0%
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S Current Assets	GAN HOME HEA AL DR, BUILDIN Sheet 95,005	ALTH & HOSPICE G C, 12/31/2017 Income	365 Days Submi Statement 1,037,989	tted 0.1%	Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare	hip ce Ind. 0.1% 0.0%
231640 MID MICHIO 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S Current Assets Fixed Assets	GAN HOME HEA AL DR, BUILDIN Sheet 95,005 0	ALTH & HOSPICE G C, 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement 1,037,989 972	tted 0.1%	Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	hip ce Ind. 0.1% 0.0%
231640 MID MICHIC 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S Current Assets Fixed Assets Other Assets	GAN HOME HEA AL DR, BUILDIN Sheet 95,005 0 0	ALTH & HOSPICE G C, 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement 1,037,989 972 1,037,017	0.1% 99.9%	Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip ce Ind. 0.1% 0.0%
231640 MID MICHIC 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S Current Assets Fixed Assets Other Assets Total Assets	GAN HOME HEA AL DR, BUILDIN Sheet 95,005 0 0 95,005	ALTH & HOSPICE G C, 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi 2 Statement 1,037,989 972 1,037,017 788,881	0.1% 99.9% 76.1% 23.9%	Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip ce Ind. 0.1% 0.0% 0.0%
231640 MID MICHIC 1055 PROFESSION SUITE 4 FLINT, MI 48532 GENESEE Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	GAN HOME HEA AL DR, BUILDIN Sheet 95,005 0 95,005 0	ALTH & HOSPICE G C, 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 2 Statement 1,037,989 972 1,037,017 788,881 248,136	0.1% 99.9% 76.1% 23.9%	Proprietary - Partners Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	hip ce Ind. 0.1% 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

231549 MIDMICHIG	AN HOME CAR	E			Nonprofit - Private	
2597 S MERIDIAN R	OAD	6/30/2017 3	365 Days Submitt	ted	Hospice	
MOUNT PLEASANT,	MI 48858					
ISABELLA					Key Performanace	e Ind.
					Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	5,252,730	Total Charges	23,966,743		Home Healthcare	0.0%
Fixed Assets	767,563	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	23,966,743	100.0%	Medicare LOS	
Total Assets	14,014,029	Operating Expense	23,083,354	96.3%	Current Ratio	2.9
Current Liabilities	1,801,412	Operating Margin	883,389	3.7%	Days to Collect	96.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.4
Total Equity	12,212,617	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,014,029	Net Profit or Loss	883,389	3.7%	Return on Equity	7.2%
231559 MIDMICHIG	AN HOME CAR	E				
3007 NORTH SAGIN	AW ROAD	Cost Repor	t not filed.			
MIDLAND, MI 48640						
MIDLAND					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			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	
			•	0.0%		
Long Term Liabilities	0	Other Income	0	0.076	Avg Payment Days	
Long Term Liabilities Total Equity	0 0		0		Avg Payment Days Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

231515 MUNSON H	IOSPICE				Nonprofit - Private	
550 MUNSON AVEN	IUE	6/30/2017 3	365 Days Submitt	ed	Hospice	
TRAVERSE CITY, M	49686					
GRAND TRAVERSE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	1.2%
Balance S	sheet	Income	e Statement		Nursing	0.2%
Current Assets	8,614,224	Total Charges	7,758,636		Home Healthcare	0.0%
Fixed Assets	1,179,116	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,758,636	100.0%	Medicare LOS	
Total Assets	13,432,970	Operating Expense	6,290,869	81.1%	Current Ratio	3.3
Current Liabilities	2,601,794	Operating Margin	1,467,767	18.9%	Days to Collect	271.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	108.0
Total Equity	10,831,176	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,432,970	Net Profit or Loss	1,467,767	18.9%	Return on Equity	13.6%
231558 NORTH WC	ODS HOME NU	IRSING & HOSPICE				
226 SOUTH CEDAR	STREET	Cost Repor	t not filed.			
MANISTIQUE, MI 498	354					
SCHOOLCRAFT					Key Performanac	
NATIONAL GOVERN					ReyFenomianac	e Ind.
	IMENT SERVICE	ES			Skilled Nursing	e Ind. 0.0%
Balance S			e Statement		-	
Balance S Current Assets	Sheet		e Statement		Skilled Nursing	0.0%
	Sheet 0	Income		0.0%	Skilled Nursing Nursing	0.0% 0.0%
Current Assets	Sheet 0 0	Income Total Charges	0		Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Current Assets Fixed Assets Other Assets	Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	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	Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	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%

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Sample Hospice reports from the Halmanac.com website.

231622 NORTHSTA	R HOME CARE	& HOSPICE					
3257 EAST US HWY	2	Cost Repor	rt not filed.				
IRON RIVER, MI 4993	35						
IRON						Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES				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%
231612 OAKLAWN	HOSPICE						
122 HIGH STREET		Cost Repor	rt not filed.				
MARSHALL, MI 4906	8						
CALHOUN						Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES				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%

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Sample Hospice reports from the Halmanac.com website.

231563 OSF BAY D		E			Nonprofit - Church	
901 NORTH LINCOL	N ROAD	9/30/2017 3	865 Days Submitt	ed	Hospice	
ESCANABA, MI 4982	29					
DELTA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	14,642,745	Total Charges	1,288,662		Home Healthcare	0.0%
Fixed Assets	7,244,521	Contract Allowance	334,638	26.0%	Length of Stay	
Other Assets	2,374,837	Operating Revenue	954,024	74.0%	Medicare LOS	
Total Assets	24,662,096	Operating Expense	723,558	75.8%	Current Ratio	0.4
Current Liabilities	40,022,764	Operating Margin	230,466	24.2%	Days to Collect	5,385.8
Long Term Liabilities	833,000	Other Income	0	0.0%	Avg Payment Days	3,382.4
Total Equity	-16,193,668	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,662,096	Net Profit or Loss	230,466	24.2%	Return on Equity	-1.4%
231610 PENNOCK	HOSPICE					
1230 W STATE STR	EET	Cost Repor	t not filed.			
HASTINGS, MI 49058	3					
BARRY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			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%

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Sample Hospice reports from the Halmanac.com website.

231623 PREMIER H	HOSPICE				Proprietary - Partnersh	nip
33259 DEQUINDRE	RD, SUITE C	12/31/2017 3	365 Days Submi	itted	Hospice	
TROY, MI 48083						
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	1,216,496	Total Charges	3,315,323		Home Healthcare	0.0%
Fixed Assets	53,302	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,315,323	100.0%	Medicare LOS	
Total Assets	1,647,466	Operating Expense	3,422,402	103.2%	Current Ratio	0.6
Current Liabilities	2,209,360	Operating Margin	-107,079	-3.2%	Days to Collect	68.2
Long Term Liabilities	99,500	Other Income	0	0.0%	Avg Payment Days	172.0
Total Equity	-661,394	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,647,466	Net Profit or Loss	(107,079)	-3.2%	Return on Equity	16.2%
		_	(- //		retain on Equity	
231619 RESIDENT	IAL HOSPICE				Proprietary - Partnersh	nip
			365 Days Submi			nip
231619 RESIDENT					Proprietary - Partnersh	nip
231619 RESIDENT					Proprietary - Partnersh	
231619 RESIDENT 5440 CORPORATE TROY, MI 48098	DR, SUITE 400	— 12/31/2017 3			Proprietary - Partnersh Hospice	
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND	DR, SUITE 400 JMENT SERVICE	 12/31/2017 3 ES			Proprietary - Partnersh Hospice Key Performanac	e Ind.
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN	DR, SUITE 400 IMENT SERVICE Sheet	 12/31/2017 3 ES	365 Days Submi		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	e Ind. 0.2%
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S	DR, SUITE 400 IMENT SERVICE Sheet 3,610,428	– 12/31/2017 3 ES Income	365 Days Submi Statement		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.2% 0.4%
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S Current Assets	DR, SUITE 400 IMENT SERVICE Sheet 3,610,428 16,293	= 12/31/2017 3 ES Income Total Charges	365 Days Submi Statement 25,868,369	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.2% 0.4%
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	DR, SUITE 400 IMENT SERVICE Sheet 3,610,428 16,293 14,869,235		365 Days Submi Statement 25,868,369 25,367	itted 0.1%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.2% 0.4%
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DR, SUITE 400 IMENT SERVICE Sheet 3,610,428 16,293 14,869,235 18,495,956	Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 25,868,369 25,367 25,843,002	0.1% 99.9% 90.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.2% 0.4% 0.0% (0.7)
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DR, SUITE 400 MENT SERVICE Sheet 3,610,428 16,293 14,869,235 18,495,956 -5,029,528	Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 25,868,369 25,367 25,843,002 23,249,589	0.1% 99.9% 90.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.2% 0.4% 0.0%
231619 RESIDENT 5440 CORPORATE TROY, MI 48098 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	DR, SUITE 400 MENT SERVICE Sheet 3,610,428 16,293 14,869,235 18,495,956 -5,029,528 0	= 12/31/2017 3 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 25,868,369 25,367 25,843,002 23,249,589 2,593,413	0.1% 99.9% 90.0% 10.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.2% 0.4% 0.0% (0.7) 74.7

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Sample Hospice reports from the Halmanac.com website.

231509 REVERENC	E HOME HEAL	TH AND HOSPICE			Nonprofit - Church	
5445 ALI DRIVE, DE	PT 200	6/30/2017 3	365 Days Submitt	ted	Hospice	
GRAND BLANC, MI 4	8439	12/31/2017	365 Days Submi	tted		
GENESEE		12/31/2017	365 Days Submi	tted	Key Performana	ce Ind.
					Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	0.9%
Current Assets	7,328,287	Total Charges	6,019,221		Home Healthcare	0.0%
Fixed Assets	15,170	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	-455,533	Operating Revenue	6,019,221	100.0%	Medicare LOS	
Total Assets	6,887,924	Operating Expense	11,661,630	193.7%	Current Ratio	3.8
Current Liabilities	1,906,599	Operating Margin	-5,642,409	-93.7%	Days to Collect	674.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.9
Total Equity	4,981,325	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,887,924	Net Profit or Loss	(5,642,409)	-93.7%	Return on Equity	-113.3%
231509 REVERENC	E HOME HEAL	TH AND HOSPICE			Nonprofit - Church	
5445 ALI DRIVE, DE	PT 200	6/30/2017 3	365 Days Submitt	ted	Hospice	
GRAND BLANC, MI 4	8439	12/31/2017	365 Days Submi	tted		
GENESEE		12/31/2017	365 Days Submi	tted	Key Performana	ce Ind.
					Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	2.0%
Current Assets	-10,286,586	Total Charges	2,596,917		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	-2,043	Operating Revenue	2,596,917	100.0%	Medicare LOS	
Total Assets	-10,288,629	Operating Expense	3,738,493	144.0%	Current Ratio	33.5
Current Liabilities	-307,143	Operating Margin	-1,141,576	-44.0%	Days to Collect	(1,908.2)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.1
Total Equity	-9,981,486	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-10,288,629	Net Profit or Loss	(1,141,576)	-44.0%	Return on Equity	11.4%

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Sample Hospice reports from the Halmanac.com website.

231538 REVERENC	CE HOME HEAL	TH AND HOSPICE				
716 GERMAN STRE	ET, SUITE B	Cost Repor	t not filed.			
TAWAS CITY, MI 487	764					
IOSCO					Key Performanac	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%
231548 REVERENC	E HOME HEAL	TH AND HOSPICE				
348 NORTH BURDIC	CK STREET	Cost Repor	t not filed.			
KALAMAZOO, MI 490	007					
KALAMAZOO					Key Performanac	e Ind.
KALAMAZOO NATIONAL GOVERN	IMENT SERVICI	ES			Key Performanac Skilled Nursing	e Ind. 0.0%
			e Statement		-	
NATIONAL GOVERN	Sheet		e Statement		Skilled Nursing	0.0%
NATIONAL GOVERN Balance S	Sheet 0	Income			Skilled Nursing Nursing	0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets	Sheet 0 0	Income Total Charges	C	0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	0	0.0% - 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

231583 REVERENC	E HOME HEAL	TH AND HOSPICE					
37650 GARFIELD RC	DAD	Cost Repo	rt not filed.				
CLINTON TOWNSHIP	P, MI 48036						
МАСОМВ						Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES				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%
231585 SCHOOLCF	RAFT MEMORIA	AL HOMECARE AND	HOSPICE				
500 MAIN STREET		Cost Repo	rt not filed.				
MANISTIQUE, MI 498	354						
SCHOOLCRAFT						Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES				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%

All Providers

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Sample Hospice reports from the Halmanac.com website.

231601 SEASONS H	HOSPICE & PA	LLIATIVE CARE OF M	MICHIGAN		Proprietary - Corporat	on
27355 JOHN R, SUIT	E 100	12/31/2017	365 Days Subm	itted	Hospice	
MADISON HEIGHTS,	MI 48071					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES			Skilled Nursing	0.6%
Balance S	heet	Incom	e Statement		Nursing	4.1%
Current Assets	6,409,463	Total Charges	27,625,897		Home Healthcare	0.0%
Fixed Assets	1,611,660	Contract Allowance	-3,454,286	-12.5%	Length of Stay	
Other Assets	20,798	Operating Revenue	31,080,183	112.5%	Medicare LOS	
- Total Assets	8,094,921	Operating Expense	32,387,559	104.2%	Current Ratio	1.6
- Current Liabilities	4,088,513	Operating Margin	-1,307,376	-4.2%	Days to Collect	73.4
Long Term Liabilities	3,616,828	Other Income	0	0.0%	Avg Payment Days	45.0
Total Equity	389,580	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	8,094,921	Net Profit or Loss	(1,307,376)	-4.2%	Return on Equity	-335.6%
231592 SOUTHERN	CARE JACKS	ON			Proprietary - Corporat	on
1965 BOARDMAN RI	D, SUITE B	12/31/2017	365 Days Subm	itted	Hospice	
JACKSON, MI 49202						
JACKSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	839,730	Total Charges	7,588,320		Home Healthcare	0.0%
Fixed Assets	120,401	Contract Allowance	28,490	0.4%	Length of Stay	
Other Assets	14,604	Operating Revenue	7,559,830	99.6%	Medicare LOS	
- Total Assets	986,134	Operating Expense	9,073,131	120.0%	Current Ratio	6.8
	123.228	Operating Margin	-1,513,301	-20.0%	Days to Collect	39.1
- Current Liabilities	-, -					
Current Liabilities		Other Income	0	0.0%	Avg Payment Days	0.0
	-1,099,338	Other Income Other Expense	0 0	0.0% 0.0%	J	0.0 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231591 SOUTHERN	ICARE KALAM	4ZOO			Proprietary - Corporati	on
1911 WEST CENTRE	E AVENUE	12/31/2017	365 Days Submi	tted	Hospice	
PORTAGE, MI 49024						
KALAMAZOO					Key Performanac	e Ind.
					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	4,541	Total Charges	8,775,218		Home Healthcare	0.0%
Fixed Assets	-9,116	Contract Allowance	18,138	0.2%	Length of Stay	
Other Assets	0	Operating Revenue	8,757,080	99.8%	Medicare LOS	
Total Assets	-3,255	Operating Expense	6,433,312	73.5%	Current Ratio	(0.5)
Current Liabilities	-8,900	Operating Margin	2,323,768	26.5%	Days to Collect	0.2
Long Term Liabilities	-3,795,208	Other Income	0	0.0%	Avg Payment Days	(0.4)
Total Equity	3,800,853	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-3,255	Net Profit or Loss	2,323,768	26.5%	Return on Equity	61.1%
231594 SOUTHERN	ICARE SAGINA	W			Proprietary - Corporati	on
6272 STATE STREE	т	12/31/2017	365 Days Submi	tted	Hospice	
SAGINAW, MI 48603						
SAGINAW					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	9,567	Total Charges	2,761,650		Home Healthcare	0.0%
Fixed Assets	-599	Contract Allowance	10,283	0.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,751,367	99.6%	Medicare LOS	
Total Assets	12,093	Operating Expense	1,318,410	47.9%	Current Ratio	(1.0)
Current Liabilities	-9,568	Operating Margin	1,432,957	52.1%	Days to Collect	1.3
Long Term Liabilities	-1,936,644	Other Income	0	0.0%	Avg Payment Days	(2.6)
Total Equity	1,958,305	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,093	Net Profit or Loss	1,432,957	52.1%	Return on Equity	73.2%

All Providers

Sample Hospice reports from the Halmanac.com website.

231519 SPARROW	HOSPICE SER	VICES				
1210 WEST SAGINA	W STREET	Cost Repor	t not filed.			
LANSING, MI 48915						
INGHAM					Key Performanac	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES			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%
231544 SPECTRUM	HEALTH HOS	PICE & PALLIATIVE (CARE		Nonprofit - Church	
750 FULLER AVENU	E NE	6/30/2017 3	365 Days Submit	ted	Hospice	
GRAND RAPIDS, MI	49503					
KENT					Key Performanac	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	4.5%
Current Assets	2,176,531	Total Charges	23,289,047		Home Healthcare	0.0%
Fixed Assets	291,709	Contract Allowance	4,345,526	18.7%	Length of Stay	
Other Assets	0	Operating Revenue	18,943,521	81.3%	Medicare LOS	
Total Assets	2,556,234	Operating Expense	18,207,649	96.1%	Current Ratio	0.5
Current Liabilities	4,161,513	Operating Margin	735,872	3.9%	Days to Collect	41.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	36.5
Total Equity	-1,605,279	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,556,234	Net Profit or Loss	735,872	3.9%	Return on Equity	-45.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

	MERCY HOSP	PICE, ANN ARBOR			Nonprofit - Church	
34505 WEST TWELVE 100	E MILE ROAD,	SUITE 6/30/2017 36	5 Days Submiti	ed	Hospice	
FARMINGTON HILLS,	MI 48331					
OAKLAND					Key Performanac	e Ind.
					Skilled Nursing	0.9%
Balance Sh	eet	Income S	Statement		Nursing	0.3%
Current Assets	1,821,855	Total Charges	5,863,083		Home Healthcare	0.0%
Fixed Assets	51,109	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,863,083	100.0%	Medicare LOS	
Total Assets	1,872,964	Operating Expense	4,980,380	84.9%	Current Ratio	2.0
Current Liabilities	927,328	Operating Margin	882,703	15.1%	Days to Collect	120.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	68.0
			0	0.0%	Depreciation Rate	0.0%
Total Equity	945,636	Other Expense	0	0.070	Depreciation Nate	
Total Equity Total Liab. and Equity		Net Profit or Loss	882,703		Return on Equity	93.3%
· · · -	1,872,964	Net Profit or Loss				
Total Liab. and Equity	1,872,964 MERCY HOSP	Net Profit or Loss	882,703			
Total Liab. and Equity 231518 ST JOSEPH I 17410 COLLEGE PAR	1,872,964 MERCY HOSP	Net Profit or Loss	882,703			
Total Liab. and Equity 231518 ST JOSEPH 1 17410 COLLEGE PAR 1515	1,872,964 MERCY HOSP	Net Profit or Loss	882,703			93.3%
Total Liab. and Equity 231518 ST JOSEPH I 17410 COLLEGE PAR 1515 LIVONIA, MI 48152	1,872,964 MERCY HOSP	Net Profit or Loss	882,703		Return on Equity	93.3%
Total Liab. and Equity 231518 ST JOSEPH I 17410 COLLEGE PAR 1515 LIVONIA, MI 48152	1,872,964 MERCY HOSP KWAY, SUITE	Net Profit or Loss	882,703		Return on Equity	93.3% e Ind.
Total Liab. and Equity 231518 ST JOSEPH 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE	1,872,964 MERCY HOSP KWAY, SUITE	Net Profit or Loss	882,703		Return on Equity Key Performanac Skilled Nursing	93.3% e Ind. 0.0%
Total Liab. and Equity 231518 ST JOSEPH 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh	1,872,964 MERCY HOSP KWAY, SUITE eet	Net Profit or Loss PICE, LIVINGSTON 150 CP- Cost Report r Income S Total Charges	882,703 not filed.		Return on Equity Key Performanac Skilled Nursing Nursing	93.3% e Ind. 0.0% 0.0%
Total Liab. and Equity 231518 ST JOSEPH I 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh Current Assets	1,872,964 MERCY HOSP KWAY, SUITE eet	Net Profit or Loss PICE, LIVINGSTON 150 CP- Cost Report r Income S Total Charges Contract Allowance	882,703 not filed.	0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare	93.3% e Ind. 0.0% 0.0%
Total Liab. and Equity 231518 ST JOSEPH I 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh Current Assets Fixed Assets	1,872,964 MERCY HOSP KWAY, SUITE eet 0 0	Net Profit or Loss PICE, LIVINGSTON 150 CP- Cost Report r Income S Total Charges Contract Allowance Operating Revenue	882,703 not filed. Statement 0 0	0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	93.3% e Ind. 0.0% 0.0%
Total Liab. and Equity 231518 ST JOSEPH 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh Current Assets Fixed Assets Other Assets	1,872,964 MERCY HOSP KWAY, SUITE eet 0 0 0	Net Profit or Loss PICE, LIVINGSTON 150 CP- Cost Report r Income S Total Charges Contract Allowance Operating Revenue Operating Expense	882,703 not filed. Statement 0 0 0	15.1% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	93.3% e Ind. 0.0% 0.0%
Total Liab. and Equity 231518 ST JOSEPH 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh Current Assets Fixed Assets Other Assets Total Assets	1,872,964 MERCY HOSP KWAY, SUITE eet 0 0 0	Net Profit or Loss	882,703 hot filed. Statement 0 0 0 0	15.1% 0.0% 0.0% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	93.3% e Ind. 0.0% 0.0%
Total Liab. and Equity 231518 ST JOSEPH 17410 COLLEGE PAR 1515 LIVONIA, MI 48152 WAYNE Balance Sh Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,872,964 MERCY HOSP KWAY, SUITE 0 0 0 0	Net Profit or Loss	882,703 hot filed. Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15.1% 0.0% 0.0% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	93.3% e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

231641 ST MARIE'S	S				Proprietary - Corporat	lion
18211 W 12 MILE RI	D, SUITE 2SE	12/31/2017 3	65 Days Submi	itted	Hospice	
LATHRUP VILLAGE,	MI 48076					
OAKLAND					Key Performana	ce Ind.
WPS MI					Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	1,415	Total Charges	511,057		Home Healthcare	0.0%
Fixed Assets	19,983	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	511,057	100.0%	Medicare LOS	
Total Assets	21,398	Operating Expense	257,147	50.3%	Current Ratio	0.9
Current Liabilities	1,634	Operating Margin	253,910	49.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.9
Total Equity	19,764	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	21,398	Net Profit or Loss	253,910	49.7%	Return on Equity	1,284.7%
Total Liab. and Equity 231648 THE CARE			253,910	49.7%	Return on Equity Proprietary - Corporat	
	TEAM HOSPICI	E	253,910 365 Days Submi			
231648 THE CARE	TEAM HOSPICI	E			Proprietary - Corporat	
231648 THE CARE 30500 NORTHWEST	TEAM HOSPICI	E			Proprietary - Corporat	lion
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS	TEAM HOSPICI	E			Proprietary - Corporat	lion
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS	TEAM HOSPICI	E TE 307 12/31/2017 3			Proprietary - Corporat Hospice Key Performana	tion ce Ind.
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND	TEAM HOSPICI TERN HWY, SUI S, MI 48334	E TE 307 12/31/2017 3	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	tion ce Ind. 0.1%
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S	TEAM HOSPICI TERN HWY, SUI 5, MI 48334 Sheet 41,690	E TE 307 12/31/2017 3 Income S	365 Days Submi		Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.1% 0.0%
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S Current Assets	TEAM HOSPICI TERN HWY, SUI 5, MI 48334 Sheet 41,690	E TE 307 12/31/2017 3 Income S Total Charges	365 Days Submi Statement 4,252,166	itted	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	tion ce Ind. 0.1% 0.0%
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S Current Assets Fixed Assets	TEAM HOSPICI TERN HWY, SUI 5, MI 48334 Sheet 41,690	E TE 307 12/31/2017 3 Income S Total Charges Contract Allowance	365 Days Submi Statement 4,252,166 0	itted 0.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	tion ce Ind. 0.1% 0.0%
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S Current Assets Fixed Assets Other Assets	TEAM HOSPICI FERN HWY, SUI 5, MI 48334 Sheet 41,690 0 41,690	E TE 307 12/31/2017 3 Income S Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 4,252,166 0 4,252,166	itted 0.0% 100.0%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.1% 0.0% 0.0%
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S Current Assets Fixed Assets Other Assets Total Assets	TEAM HOSPICI FERN HWY, SUI 5, MI 48334 Sheet 41,690 0 41,690	E TE 307 12/31/2017 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 4,252,166 0 4,252,166 4,045,015	0.0% 0.0% 100.0% 95.1% 4.9%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.1% 0.0% 0.0% (2.4)
231648 THE CARE 30500 NORTHWEST FARMINGTON HILLS OAKLAND Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TEAM HOSPICI FERN HWY, SUI 5, MI 48334 Sheet 41,690 0 41,690 -17,576	E TE 307 12/31/2017 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	265 Days Submi Statement 4,252,166 0 4,252,166 4,045,015 207,151	0.0% 0.0% 100.0% 95.1% 4.9%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	tion ce Ind. 0.1% 0.0% 0.0% (2.4) (0.1)

All Providers

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Sample Hospice reports from the Halmanac.com website.

	AL TEAM				Proprietary - Corporation	on
4400 S SAGINAW ST	, SUITE 1300A	12/31/2017 3	365 Days Submi	itted	Hospice	
FLINT, MI 48507						
GENESEE					Key Performanac	e Ind.
					Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	656,042	Total Charges	6,443,524		Home Healthcare	0.0%
Fixed Assets	52,884	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,494,191	Operating Revenue	6,443,524	100.0%	Medicare LOS	
- Total Assets	3,203,117	Operating Expense	5,668,746	88.0%	Current Ratio	24.2
- Current Liabilities	27,143	Operating Margin	774,778	12.0%	Days to Collect	37.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	3,175,974	Other Expense	0	0.0%	Depreciation Rate	0.0%
rotar Equity						
Total Liab. and Equity	3,203,117	Net Profit or Loss	774,778	12.0%	Return on Equity	24.4%
			774,778	12.0%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	AL TEAM HOS	PICE	774,778 365 Days Submi			
Total Liab. and Equity 231645 THE MEDIC	AL TEAM HOS	PICE			Proprietary - Corporation	
Total Liab. and Equity 231645 THE MEDIC	AL TEAM HOS	PICE			Proprietary - Corporation	on
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152	AL TEAM HOS	PICE			Proprietary - Corporation	on
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152	AL TEAM HOS	— PICE TE 555 12/31/2017 3			Proprietary - Corporation Hospice Key Performanac	on e Ind.
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE	AL TEAM HOS RK DRIVE, SUI	— PICE TE 555 12/31/2017 3	365 Days Subm		Proprietary - Corporation Hospice Key Performanace Skilled Nursing	on e Ind. 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si	AL TEAM HOS RK DRIVE, SUI heet 338,261	— PICE TE 555 12/31/2017 3 Income	365 Days Submi		Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si Current Assets	AL TEAM HOS RK DRIVE, SUI heet 338,261 10,505	PICE TE 555 12/31/2017 3 Income Total Charges	365 Days Submi Statement 3,640,398	itted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si Current Assets Fixed Assets	AL TEAM HOS RK DRIVE, SUI heet 338,261 10,505 374,731	PICE TE 555 12/31/2017 3 Income Total Charges Contract Allowance	365 Days Submi Statement 3,640,398 0	itted 0.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si Current Assets Fixed Assets Other Assets	AL TEAM HOS RK DRIVE, SUI heet 338,261 10,505 374,731	PICE TE 555 12/31/2017 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 3,640,398 0 3,640,398	0.0% 100.0% 87.3%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si Current Assets Fixed Assets Other Assets Total Assets	AL TEAM HOS RK DRIVE, SUI heet 338,261 10,505 374,731 723,497	PICE TE 555 12/31/2017 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 3,640,398 0 3,640,398 3,177,459	0.0% 100.0% 87.3% 12.7%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.0% 0.0% 0.0%
Total Liab. and Equity 231645 THE MEDIC 17197 N LAUREL PA LIVONIA, MI 48152 WAYNE Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AL TEAM HOS RK DRIVE, SUI heet 338,261 10,505 374,731 723,497 0	PICE TE 555 12/31/2017 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi Statement 3,640,398 0 3,640,398 3,177,459 462,939	0.0% 100.0% 87.3% 12.7% 0.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.0% 0.0% 0.0% 33.9

All Providers

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Sample Hospice reports from the Halmanac.com website.

231656 THE MEDIC	CAL TEAM INC				Proprietary - Corporat	ion
400 ANN STREET, S	SUITE 104	12/31/2017	291 Days Subm	itted	Hospice	
GRAND RAPIDS, MI	49503					
KENT					Key Performanad	e Ind.
					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	81,179	Total Charges	112,041		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	112,041	100.0%	Medicare LOS	
Total Assets	81,179	Operating Expense	285,615	254.9%	Current Ratio	0.3
Current Liabilities	254,753	Operating Margin	-173,574	-154.9%	Days to Collect	210.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-173,574	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	81,179	Net Profit or Loss	(173,574)	-154.9%	Return on Equity	100.0%
633 S ERIE ST		Cost Repor				
THREE RIVERS, MI	49093				Key Performanad	o Ind
WPS MI					Skilled Nursing	0.0%
Balance S	Shoot	Incom	e Statement		Nursing	0.0%
Current Assets		Total Charges			Home Healthcare	0.0%
Fixed Assets		Contract Allowance	0	0.0%	Length of Stay	
Other Assets		Operating Revenue	0		Medicare LOS	
Total Assets		Operating Expense	0	0.0%		
Current Liabilities		Operating Margin	0	0.0%		
Long Term Liabilities			0		Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%		0.0%
Total Liab. and Equity	0	Net Profit or Loss	0		Return on Equity	0.0%

2/13/2024

Sample Hospice reports from the Halmanac.com website.

231512 UNITED HO	SPICE SERVIC	E				
2770 MAIN STREET		Cost Repo	rt not filed			
MARLETTE, MI 4845	3	Cost Repo	t not mod.			
SANILAC	5				Key Performanac	o Ind
NATIONAL GOVERN		-0			Skilled Nursing	0.0%
			. Ctatamant		Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement		Home Healthcare	0.0%
Fixed Assets	0	-	0	0.0%	Length of Stay	0.070
Other Assets			0	0.0%	Medicare LOS	
		Operating Revenue	-			
Total Assets		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%
231621 UNIVERSA	L HOSPICE CAP	RE			Proprietary - Corporati	on
		RE 7, SUITE 12/31/2017	365 Days Subm	itted	Proprietary - Corporati Hospice	on
24315 NORTHWEST	ERN HIGHWAY		7 365 Days Subm	itted		on
24315 NORTHWEST 102	ERN HIGHWAY		7 365 Days Subm	itted		
24315 NORTHWEST 102 SOUTHFIELD, MI 48(ERN HIGHWAY	7, SUITE 12/31/2017	7 365 Days Subm	itted	Hospice	
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND	ERN HIGHWAY 075 MENT SERVICE	7, SUITE 12/31/2017 ES	7 365 Days Subm	itted	Hospice Key Performanac	e Ind.
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN	ERN HIGHWAY 075 MENT SERVICE	7, SUITE 12/31/2017 ES		itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S	ERN HIGHWAY 075 MENT SERVICE Sheet -295,233	r, SUITE 12/31/2017 ES Incoma	e Statement	itted 0.0%	Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S Current Assets	ERN HIGHWAY 075 MENT SERVICE Sheet -295,233 377	r, SUITE 12/31/2017 ES Incom Total Charges	e Statement 376,782		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	ERN HIGHWAY 075 MENT SERVICE Sheet -295,233 377 0	T, SUITE 12/31/2017 ES Incom Total Charges Contract Allowance	e Statement 376,782 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ERN HIGHWAY 075 MENT SERVICE Sheet -295,233 377 0 -294,856	r, SUITE 12/31/2017 ES Incom Total Charges Contract Allowance Operating Revenue	e Statement 376,782 0 376,782	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ERN HIGHWAY 075 MENT SERVICE Sheet -295,233 377 0 -294,856	Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 376,782 0 376,782 377,098	0.0% 100.0% 100.1%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0% 0.0%
24315 NORTHWEST 102 SOUTHFIELD, MI 480 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ERN HIGHWAY 075 MENT SERVICE cheet -295,233 377 0 -294,856 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 376,782 0 376,782 377,098 -316	0.0% 100.0% 100.1% -0.1%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0% 0.0% (21.1)

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Sample Hospice reports from the Halmanac.com website.

	I SYSTEM HON	IE CARE AND HOSPICE			Proprietary - Corporati	on
2420 1ST AVE SOUT	H, SUITE 102	12/31/2017 27	75 Days Submi	itted	Hospice	
ESCANABA, MI 4982	9					
DELTA					Key Performanac	e Ind.
					Skilled Nursing	0.0%
Balance S	heet	Income S	tatement		Nursing	0.0%
Current Assets	47,093	Total Charges	608,036		Home Healthcare	0.0%
Fixed Assets	991	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	608,036	100.0%	Medicare LOS	
Total Assets	48,084	Operating Expense	544,347	89.5%	Current Ratio	3.6
Current Liabilities	13,118	Operating Margin	63,689	10.5%	Days to Collect	21.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.6
Total Caulty	34,966	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
• • •		Net Profit or Loss	63,689	10.5%	Return on Equity	182.1%
Total Liab. and Equity	48,084	Net Profit or Loss		10.5%	Return on Equity Proprietary - Corporati	
Total Liab. and Equity	48,084		PORTAGE			
	48,084	IE CARE AND HOSPICE	PORTAGE		Proprietary - Corporati	
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S	48,084	IE CARE AND HOSPICE	PORTAGE		Proprietary - Corporati	on
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930	48,084	IE CARE AND HOSPICE	PORTAGE		Proprietary - Corporati Hospice	
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930	48,084	IE CARE AND HOSPICE	PORTAGE		Proprietary - Corporati Hospice Key Performanac	on e Ind.
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S	48,084	 IE CARE AND HOSPICE 12/31/2017 27	PORTAGE		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on æ Ind. 0.0%
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S Current Assets	48,084 H SYSTEM HON STREET heet -1,681	IE CARE AND HOSPICE 12/31/2017 27 Income S	PORTAGE 75 Days Submi		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON	48,084 H SYSTEM HOM STREET heet -1,681 4,112	IE CARE AND HOSPICE 12/31/2017 27 Income S Total Charges	PORTAGE 75 Days Submi tatement 269,772	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S Current Assets Fixed Assets	48,084 H SYSTEM HOM STREET heet -1,681 4,112	IE CARE AND HOSPICE 12/31/2017 27 Income S Total Charges Contract Allowance Operating Revenue	PORTAGE 75 Days Submi tatement 269,772 0	itted 0.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S Current Assets Fixed Assets Other Assets	48,084 H SYSTEM HON STREET -1,681 4,112 0 2,431	IE CARE AND HOSPICE 12/31/2017 27 Income S Total Charges Contract Allowance Operating Revenue	PORTAGE 75 Days Submi tatement 269,772 0 269,772	0.0% 100.0% 124.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 0.0%
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	48,084 H SYSTEM HON STREET -1,681 4,112 0 2,431	IE CARE AND HOSPICE 12/31/2017 27 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	PORTAGE 75 Days Submine tatement 269,772 0 269,772 334,768	0.0% 100.0% 124.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.0% 0.0% 0.0% 0.0% (3.1
Total Liab. and Equity 231602 UP HEALTH 821 WEST WATER S HANCOCK, MI 49930 HOUGHTON Balance S Current Assets Fixed Assets Other Assets Total Assets	48,084 I SYSTEM HOM STREET -1,681 4,112 0 2,431 68,329	IE CARE AND HOSPICE 12/31/2017 27 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	PORTAGE 75 Days Submine tatement 269,772 0 269,772 334,768 -64,996	0.0% 0.0% 100.0% 124.1% -24.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.0% 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

231555 UPPER PE	NINSULA HOME	E HEALTH & HOSPIC	E			
1125 W RIDGE ST		Cost Repo	rt not filed.			
MARQUETTE, MI 49	855					
MARQUETTE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			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%
231541 VITALCAR	E - HOSPICE OF	LITTLE TRAVERSE	BAY		Nonprofit - Private	
	E - HOSPICE OF			ted		
1 HILAND DRIVE			BAY 365 Days Submit	ted	Nonprofit - Private Hospice	
				ted		se Ind.
1 HILAND DRIVE PETOSKEY, MI 4977	70	9/30/2017 :		ted	Hospice	:e Ind. 0.1%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET	′0 IMENT SER∨ICE	9/30/2017 : ES		ted	Hospice Key Performanad	
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN	'0 IMENT SERVICE Sheet	9/30/2017 : ES	365 Days Submit	ted	Hospice Key Performanac Skilled Nursing	0.1%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S	70 IMENT SERVICE Sheet 20,477,117	9/30/2017 : ES Income	365 Days Submit e Statement		Hospice Key Performanac Skilled Nursing Nursing	0.1% 3.9%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S Current Assets	70 IMENT SERVICE Sheet 20,477,117	9/30/2017 : ES Income Total Charges Contract Allowance	365 Days Submit e Statement 20,357,552	14.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	0.1% 3.9%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S Current Assets Fixed Assets	70 IMENT SERVICE Sheet 20,477,117 1,780,663	9/30/2017 : ES Income Total Charges Contract Allowance	365 Days Submit e Statement 20,357,552 3,020,188	14.8%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 3.9%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	70 IMENT SERVICE Sheet 20,477,117 1,780,663 0	9/30/2017 3	365 Days Submit e Statement 20,357,552 3,020,188 17,337,364	14.8% 85.2%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 3.9% 0.0%
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	70 IMENT SERVICE Sheet 20,477,117 1,780,663 0 22,257,780	9/30/2017 3	365 Days Submit e Statement 20,357,552 3,020,188 17,337,364 15,330,162	14.8% 85.2% 88.4% 11.6%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 3.9% 0.0% 21.5
1 HILAND DRIVE PETOSKEY, MI 4977 EMMET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	70 IMENT SERVICE Sheet 20,477,117 1,780,663 0 22,257,780 953,621	9/30/2017 3	365 Days Submit 20,357,552 3,020,188 17,337,364 15,330,162 2,007,202	14.8% 85.2% 88.4% 11.6%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 3.9% 0.0% 21.5 160.8

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Sample Hospice reports from the Halmanac.com website.

231587 WELLSPRI	NG LUTHERAN	SERVICES				
100 MAYER RD		Cost Repo	t not filed.			
FRANKENMUTH, MI	48734					
SAGINAW					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S			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%
231547 WINGS OF	HOPE HOSPICI	E			Nonprofit - Private	
231547 WINGS OF 530 LINN STREET, 5			365 Days Submi	tted	Nonprofit - Private Hospice	
	SUITE A		365 Days Submi	tted		
530 LINN STREET, 3	SUITE A		365 Days Submi	tted		e Ind.
530 LINN STREET, S ALLEGAN, MI 49010	SUITE A	12/31/2017	365 Days Submi	tted	Hospice	:e Ind. 0.0%
530 LINN STREET, 5 ALLEGAN, MI 49010 ALLEGAN	SUITE A	12/31/2017 ES	365 Days Submi	tted	Hospice Key Performanac	
530 LINN STREET, 3 ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN	SUITE A MENT SERVICE	12/31/2017 ES		tted	Hospice Key Performanac Skilled Nursing	0.0%
530 LINN STREET, S ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S	SUITE A IMENT SERVICE Sheet 806,134	12/31/2017 ES Incom	e Statement		Hospice Key Performanac Skilled Nursing Nursing	0.0% 0.1%
530 LINN STREET, S ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S Current Assets	SUITE A IMENT SERVICE Sheet 806,134 488,161	12/31/2017 ES Incom Total Charges	e Statement 2,676,491		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.1%
530 LINN STREET, S ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S Current Assets Fixed Assets	SUITE A IMENT SERVICE Sheet 806,134 488,161	12/31/2017 ES Incom Total Charges Contract Allowance Operating Revenue	e Statement 2,676,491 37,918	1.4%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.1%
530 LINN STREET, 3 ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SUITE A MENT SERVICE Sheet 806,134 488,161 0 1,294,295	12/31/2017 ES Incom Total Charges Contract Allowance Operating Revenue	e Statement 2,676,491 37,918 2,638,573	1.4% 98.6%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.1% 0.0%
530 LINN STREET, 3 ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SUITE A MENT SERVICE Sheet 806,134 488,161 0 1,294,295	12/31/2017 ES Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 2,676,491 37,918 2,638,573 2,755,406	1.4% 98.6% 104.4%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.1% 0.0% 3.2
530 LINN STREET, S ALLEGAN, MI 49010 ALLEGAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SUITE A MENT SERVICE Sheet 806,134 488,161 0 1,294,295 252,519	12/31/2017 ES Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 2,676,491 37,918 2,638,573 2,755,406 -116,833	1.4% 98.6% 104.4% -4.4%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.1% 0.0% 3.2 71.0

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