Sample Hospice reports from the Halmanac.com website.

491513 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	ion
5221 VALLEY PARK	DRIVE SUITE 2	6/30/2017	365 Days Submitt	ted	Hospice	
ROANOKE, VA 2401	9					
BOTETOURT					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	1.0%
Current Assets	273,140,944	Total Charges	3,378,797		Home Healthcare	0.0%
Fixed Assets	34,419,885	Contract Allowance	48,312	1.4%	Length of Stay	
Other Assets	498,311,863	Operating Revenue	3,330,485	98.6%	Medicare LOS	
Total Assets	805,872,692	Operating Expense	2,608,349	78.3%	Current Ratio	1.2
Current Liabilities	225,318,706	Operating Margin	722,136	21.7%	Days to Collect	19,002.3
Long Term Liabilities	87,493,268	Other Income	0	0.0%	Avg Payment Days	15,455.8
Total Equity	493,060,718	Other Expense	0	0.0%	Depreciation Rate	0.0%
T (11) 1						
Total Liab. and Equity	805,872,692	Net Profit or Loss	722,136	21.7%	Return on Equity	0.1%
491584 ASERA CA		Net Profit or Loss	722,136	21.7%	Return on Equity Proprietary - Corporat	
	RE HOSPICE		722,136 7 365 Days Submi			
491584 ASERA CA	RE HOSPICE				Proprietary - Corporat	
491584 ASERA CA 8001 FRANKLIN FAR	RE HOSPICE				Proprietary - Corporat	ion
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232	RE HOSPICE RM DRIVE, SUIT				Proprietary - Corporat	ion
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 2323 HENRICO	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA)	E 116 12/31/2017			Proprietary - Corporat Hospice Key Performana	ion
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 2323 HENRICO BLUE CROSS (SOUT	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet	E 116 12/31/2017	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	ce Ind.
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 428,963	E 116 12/31/2017	365 Days Submi		Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.7% 0.2%
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 428,963 42,854	E 116 12/31/2017 Income Total Charges	2 365 Days Submiter Statement 4,655,028	itted	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.7% 0.2%
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 428,963 42,854	Income Total Charges Contract Allowance Operating Revenue	e Statement 4,655,028	itted 0.0%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.7% 0.2%
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 428,963 42,854	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 4,655,028 -284 4,655,312	0.0% 100.0%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.7% 0.2% 0.0%
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 428,963 42,854 0 471,817 287,289	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 4,655,028 -284 4,655,312 3,672,478	0.0% 100.0% 78.9%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.7% 0.2% 0.0%
491584 ASERA CA 8001 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 428,963 42,854 0 471,817 287,289	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 4,655,028 -284 4,655,312 3,672,478 982,834	0.0% 100.0% 78.9% 21.1%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.7% 0.2% 0.0% 1.5 34.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

491625 AT HEART	HOSPICE					
346 SOUTHPORT C	IRCLE	Cost Repor	rt not filed.			
VIRGINIA BEACH, V	A 23452					
VIRGINIA BEACH CI	TY				Key Performanac	e Ind.
PALMETTO GBA (VA	٨)				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%
491606 ATHC-HOS	PICE LLC				Proprietary - Corporati	on
2922 W MARSHALL	STREET	12/31/2017	′ 365 Days Subm	itted	Hospice	
RICHMOND, VA 232	30					
HENRICO					Key Performanac	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	1,106,841	Total Charges	8,354,561		Home Healthcare	0.0%
Fixed Assets	41,300	Contract Allowance	8,955	0.1%	Length of Stay	
Other Assets	570,875	Operating Revenue	8,345,606	99.9%	Medicare LOS	
Total Assets	1,719,016	Operating Expense	6,474,149	77.6%	Current Ratio	4.7
Current Liabilities	236,655	Operating Margin	1,871,457	22.4%	Days to Collect	50.5
Long Term Liabilities	10,103	Other Income	0	0.0%	Avg Payment Days	10.8
Total Equity	1,472,258	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4 740 040	Net Profit or Loss	1,871,457	22 4%	Return on Equity	127.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491619 ATHC - HO	SPICE LLC				Proprietary - Corporati	on
291 MCLAWS CIRCI	Æ	12/31/2017	′ 365 Days Submi	tted	Hospice	
WILLIAMSBURG, VA	23185					
JAMES CITY					Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,106,841	Total Charges	1,455,565		Home Healthcare	0.0%
Fixed Assets	41,300	Contract Allowance	12,190	0.8%	Length of Stay	
Other Assets	570,875	Operating Revenue	1,443,375	99.2%	Medicare LOS	
Total Assets	1,719,016	Operating Expense	1,243,948	86.2%	Current Ratio	4.7
Current Liabilities	236,655	Operating Margin	199,427	13.8%	Days to Collect	292.1
Long Term Liabilities	10,103	Other Income	0	0.0%	Avg Payment Days	56.4
Total Equity	1,472,258	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,719,016	Net Profit or Loss	199,427	13.8%	Return on Equity	13.5%

491547 AUGUSTA HEALTH HOSPICE OF THE SHENANDOAH

64 SPORTS MEDICINE DRIVE, PO BOX 215 Cost Report not filed.

FISHERSVILLE, VA 22939

AUGUSTA					Key Performana	ce Ind.
CGS Administrators F	НН				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

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Sample Hospice reports from the Halmanac.com website.

E HOSPICE, IN	С			Nonprofit - Private	
T, SUITE 405	12/31/2017	365 Days Submit	ted	Hospice	
2601					
				Key Performanac	e Ind.
MENT SERVICE	ES			Skilled Nursing	0.1%
Sheet	Income	Statement		Nursing	4.1%
3,944,281	Total Charges	21,064,572		Home Healthcare	0.0%
1,421,151	Contract Allowance	882,089	4.2%	Length of Stay	
0	Operating Revenue	20,182,483	95.8%	Medicare LOS	
7,781,114	Operating Expense	18,094,758	89.7%	Current Ratio	3.4
1,144,868	Operating Margin	2,087,725	10.3%	Days to Collect	28.6
270,844	Other Income	0	0.0%	Avg Payment Days	23.0
6,365,402	Other Expense	0	0.0%	Depreciation Rate	0.0%
7,781,114	Net Profit or Loss	2,087,725	10.3%	Return on Equity	32.8%
URS HOSPICE					
UE	Cost Repor	t not filed.			
23707					
23707 ′				Key Performanac	e Ind.
	ГА)			Key Performanace	e Ind. 0.0%
′	·	e Statement		•	
/ VSOUTH DAKO ⁻ Sheet	·	e Statement		Skilled Nursing	0.0%
/ VSOUTH DAKO ⁻ Sheet 0	Income		0.0%	Skilled Nursing Nursing	0.0%
/ VSOUTH DAKO ⁻ Sheet 0 0	Income Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
/ VSOUTH DAKO ⁻ Sheet 0 0	Income Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
VSOUTH DAKO Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
VSOUTH DAKO Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
VSOUTH DAKO Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	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%
	7, SUITE 405 2601 MENT SERVICE theet 3,944,281 1,421,151 0 7,781,114 1,144,868 270,844 6,365,402 7,781,114 URS HOSPICE	MENT SERVICES Sheet Income 3,944,281 Total Charges 1,421,151 Contract Allowance 0 Operating Revenue 7,781,114 Operating Expense 1,144,868 Operating Margin 270,844 Other Income 6,365,402 Other Expense 7,781,114 Net Profit or Loss URS HOSPICE	### Table	MENT SERVICES Income Statement 3,944,281 Total Charges 21,064,572 1,421,151 Contract Allowance 882,089 4.2% 0 Operating Revenue 20,182,483 95.8% 7,781,114 Operating Expense 18,094,758 89.7% 1,144,868 Operating Margin 2,087,725 10.3% 270,844 Other Income 0 0.0% 6,365,402 Other Expense 0 0.0% 7,781,114 Net Profit or Loss 2,087,725 10.3% URS HOSPICE URS HOSPICE URS HOSPICE	Nursing Home Healthcare Statement Home Healthcare Home H

All Providers

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Sample Hospice reports from the Halmanac.com website.

URS HOSPICE	AND PALLIATIVE CA	RE		Nonprofit - Private	
RKWAY - BUILI	DING IV 8/31/2017 3	365 Days Submitt	ed	Hospice	
27					
				Key Performanac	e Ind.
				Skilled Nursing	2.9%
heet	Income	e Statement		Nursing	5.6%
-12,726,754	Total Charges	11,820,808		Home Healthcare	0.0%
7,346,883	Contract Allowance	6,063,855	51.3%	Length of Stay	
435,767	Operating Revenue	5,756,953	48.7%	Medicare LOS	
-4,944,104	Operating Expense	11,846,699	205.8%	Current Ratio	(7.5)
1,688,421	Operating Margin	-6,089,746	-105.8%	Days to Collect	970.4
433,250	Other Income	0	0.0%	Avg Payment Days	20.9
-7,065,775	Other Expense	0	0.0%	Depreciation Rate	0.0%
-4,944,104	Net Profit or Loss	(6,089,746)	-105.8%	Return on Equity	86.2%
OSPICE					
URT	Cost Repor	t not filed.			
22042					
22042				Key Performanac	e Ind.
22042				Key Performanace	e Ind. 0.0%
	Income	e Statement		•	
.) heet	Income Total Charges	e Statement		Skilled Nursing	0.0%
h eet			0.0%	Skilled Nursing Nursing	0.0% 0.0%
o) heet 0 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
o) heet 0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
o) heet 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
o) heet 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
o) heet 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	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%
	RKWAY - BUILE 7 heet -12,726,754 7,346,883 435,767 -4,944,104 1,688,421 433,250 -7,065,775 -4,944,104 OSPICE	heet Income -12,726,754 Total Charges 7,346,883 Contract Allowance 435,767 Operating Revenue -4,944,104 Operating Expense 1,688,421 Operating Margin 433,250 Other Income -7,065,775 Other Expense -4,944,104 Net Profit or Loss OSPICE	heet Income Statement -12,726,754 Total Charges 11,820,808 7,346,883 Contract Allowance 6,063,855 435,767 Operating Revenue 5,756,953 -4,944,104 Operating Expense 11,846,699 1,688,421 Operating Margin -6,089,746 433,250 Other Income 0 -7,065,775 Other Expense 0 -4,944,104 Net Profit or Loss (6,089,746) OSPICE	RKWAY - BUILDING IV 8/31/2017 365 Days Submitted Property Statement -12,726,754 Total Charges 11,820,808 7,346,883 Contract Allowance 6,063,855 51.3% 435,767 Operating Revenue 5,756,953 48.7% -4,944,104 Operating Expense 11,846,699 205.8% 1,688,421 Operating Margin -6,089,746 -105.8% 433,250 Other Income 0 0.0% -7,065,775 Other Expense 0 0.0% -4,944,104 Net Profit or Loss (6,089,746) -105.8% OSPICE	RKWAY - BUILDING IV

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Sample Hospice reports from the Halmanac.com website.

491595 CARE ALTE	ERNATIVES OF	VIRGINIA, LLC			Proprietary - Corpora	tion
10571 TELEGRAPH	ROAD, SUITE 2	03 12/31/2017	′ 365 Days Submi	tted	Hospice	
GLEN ALLEN, VA 230	059					
HANOVER					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	7,719,517	Total Charges	6,854,662		Home Healthcare	0.0%
Fixed Assets	438,568	Contract Allowance	3,928,288	57.3%	Length of Stay	
Other Assets	0	Operating Revenue	2,926,374	42.7%	Medicare LOS	
Total Assets	8,194,605	Operating Expense	-1,628,926	-55.7%	Current Ratio	2.1
Current Liabilities	3,630,196	Operating Margin	4,555,300	155.7%	Days to Collect	983.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(360.6)
Total Equity	4,564,409	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,194,605	Net Profit or Loss	4,555,300	155.7%	Return on Equity	99.8%

491614 CAREPEOPLE HOME HEALTH AND HOSPICE

1952 GALLOWS ROAD SUITE 305

Cost Report not filed.

VIENNA, VA 22182

FAIRFAX					Key Performanad	e Ind.
PALMETTO GBA (VA	۸)				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

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Sample Hospice reports from the Halmanac.com website.

491507 CARILION	HOSPICE SERV	ICES NEW RIVER VA	ALLEY				
701 RANDOLPH STI	REET SUITE 110	Cost Repo	rt not filed.				
D.D.E.O.D. V.A		·					
RADFORD, VA 2414	1						
RADFORD						Key Performanace	
САНАВА						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%
491515 CARILION	HOSPICE SERV	ICES OF ROANOKE					
1615 FRANKLIN RO	AD SW	Cost Repor	rt not filed.				
ROANOKE, VA 2401	6						
ROANOKE CITY						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ТА)				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		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.

491520 CARILION	HOSPICE SVCS	OF FRANKLIN COU	NTY			
390 SOUTH MAIN S	TREET, SUITE 3	303 Cost Repo	rt not filed.			
ROCKY MOUNT, VA	. 24151					
FRANKLIN					Key Performanad	ce Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			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%
491601 CARIS HEA	ALTHCARE, LP	BRISTOL			Proprietary - Partners	hip
1701 EUCLID AVE,	SUITE H	12/31/2017	′ 365 Days Subm	itted	Hospice	
BRISTOL, VA 24201		12/01/2011	oco Bayo Guom	ou		
BRISTOL CITY					Key Performana	e Ind.
САНАВА					Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	23,238,649	Total Charges	4,057,493		Home Healthcare	0.0%
Fixed Assets	2,874,962	Contract Allowance	706,785	17.4%	Length of Stay	
		0 " D	3,350,708	82.6%	Medicare LOS	
Other Assets	7,712,884	Operating Revenue	3,330,700	02.070		
Other Assets Total Assets		Operating Expense	-3,766,700	-112.4%	Current Ratio	2.6
	33,854,762					
Total Assets	33,854,762	Operating Expense	-3,766,700	-112.4%	Current Ratio	2.6 1,447.6 (861.2)
Total Assets Current Liabilities	33,854,762	Operating Expense Operating Margin Other Income	-3,766,700 7,117,408	-112.4% 212.4%	Current Ratio Days to Collect	

All Providers

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Sample Hospice reports from the Halmanac.com website.

RD HOSPICE				
SUITE C Cost Ran	ort not filed			
0031 Nop	ort not med.			
			Key Performanac	
TH DAKOTA)			Skilled Nursing	0.0%
Incor	ne Statement		Nursing	0.0%
0 Total Charges	0		Home Healthcare	0.0%
O Contract Allowance	0	0.0%	Length of Stay	
0 Operating Revenue	0	0.0%	Medicare LOS	
Operating Expense	0	0.0%	Current Ratio	
Operating Margin	0	0.0%	Days to Collect	
0 Other Income	0	0.0%	Avg Payment Days	
Other Expense	0	0.0%	Depreciation Rate	0.0%
0 Net Profit or Loss	0	0.0%	Return on Equity	0.0%
, HOSPICE OF THE HILLS				
Cost Rep	ort not filed.			
			Key Performanac	e Ind.
TH DAKOTA)			Skilled Nursing	0.0%
Incor	ne Statement		Nursing	0.0%
O Total Charges	0		Home Healthcare	0.0%
0 Contract Allowance	0	0.0%	Length of Stay	
Operating Revenue	0	0.0%	Medicare LOS	
Operating Expense	0	0.0%	Current Ratio	
	0	0.0%	Davis to Callest	
Operating Margin	U	0.070	Days to Collect	
0 Operating Margin0 Other Income	0	0.0%	Avg Payment Days	
				0.0%
;	H DAKOTA) Incor 1 Total Charges 2 Contract Allowance 2 Operating Revenue 3 Operating Margin 4 Other Income 5 Other Expense 6 Net Profit or Loss 7 HOSPICE OF THE HILLS Cost Rep H DAKOTA) Incor Total Charges Contract Allowance Operating Revenue	Name	Income Statement	Nursing Nurs

All Providers

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Sample Hospice reports from the Halmanac.com website.

491608 CENTRA H	OSPICE FARM\	/ILLE				
1705 EAST 3RD STF	REET	Cost Repor	t not filed.			
FARMVILLE, VA 239	01					
PRINCE EDWARD					Key Performanac	e Ind.
PALMETTO GBA (VA	٨)				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%
491536 CMH COMM	MUNITY HOSPIC	CE		-		
300 EAST FERRELL	STREET	Cost Repor	rt not filed.			
300 EAST FERRELL SOUTH HILL, VA 239		Cost Repor	t not filed.			
		Cost Repo	t not filed.		Key Performanac	e Ind.
SOUTH HILL, VA 239	970	·	t not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
SOUTH HILL, VA 239 MECKLENBURG	970 VSOUTH DAKO	TA)	e Statement		-	
SOUTH HILL, VA 239 MECKLENBURG BLUE CROSS (IOWA	970 VSOUTH DAKO Sheet	TA)			Skilled Nursing	0.0%
SOUTH HILL, VA 239 MECKLENBURG BLUE CROSS (IOWA Balance S	970 VSOUTH DAKO Sheet	TA)	e Statement		Skilled Nursing Nursing	0.0% 0.0%
SOUTH HILL, VA 239 MECKLENBURG BLUE CROSS (IOWA Balance S Current Assets	970 VSOUTH DAKO Sheet	TA) Incomo	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
SOUTH HILL, VA 238 MECKLENBURG BLUE CROSS (IOWA Balance S Current Assets Fixed Assets	970 VSOUTH DAKO Sheet 0 0	TA) Incomo Total Charges Contract Allowance	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
SOUTH HILL, VA 238 MECKLENBURG BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets	OVSOUTH DAKO Sheet 0 0 0	TA) Income Total Charges Contract Allowance Operating Revenue	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
SOUTH HILL, VA 238 MECKLENBURG BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets	OVSOUTH DAKO Sheet 0 0 0	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 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%
SOUTH HILL, VA 238 MECKLENBURG BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OYSOUTH DAKO Sheet 0 0 0 0	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 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.

404540	COMPORT	CADELIONE		AND HOODIGE
49154b	CONFORI	CARE HOIVE	HFAI IH	AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 300 Cost Report not filed.

CHESAPEAKE, VA 23	3320						
CHESAPEAKE CITY						Key Performanace	Ind.
CGS Administrators H	НН					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%

491517 COMMONWEALTH HOME NURSING & HOSPICE, INC

159 EXECUTIVE DRIVE - SUITE H

Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY						Key Performanace	e Ind.
BLUE CROSS (INDE	PENDENCE)					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

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Sample Hospice reports from the Halmanac.com website.

491600 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporation	on
920 VENTURES WA	Y, SUITES 5	12/31/2017	′ 365 Days Submi	tted	Hospice	
CHESAPEAKE, VA 2	3320					
CHESAPEAKE CITY					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,223,840	Total Charges	5,364,485		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	127,744	2.4%	Length of Stay	
Other Assets	10,129,877	Operating Revenue	5,236,741	97.6%	Medicare LOS	
Total Assets	11,359,235	Operating Expense	4,002,844	76.4%	Current Ratio	4.1
Current Liabilities	299,071	Operating Margin	1,233,897	23.6%	Days to Collect	169.1
Long Term Liabilities	7,809,459	Other Income	0	0.0%	Avg Payment Days	27.3
Total Equity	3,250,705	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,359,235	Net Profit or Loss	1,233,897	23.6%	Return on Equity	38.0%
491551 COMPASSI	JS - RESTON				Proprietary - Corporation	on
14900 CONFERENC SUITE 170	E CENTER DRI	VE 12/31/2017	′ 334 Days Submi	tted	Hospice	
CHANTILLY, VA 2015	51	1/31/2017	334 Days Submitte	ed		
FAIRFAX		1/31/2017 3	334 Days Submitte	ed	Key Performanac	e Ind.
CAHABA					Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	3.0%
Current Assets	643,767	Total Charges	457,723		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	6,466	1.4%	Length of Stay	
Other Assets	457,814	Operating Revenue	451,257	98.6%	Medicare LOS	
Total Assets	1,101,581	Operating Expense	472,025	104.6%	Current Ratio	40.2
Current Liabilities	15,998	Operating Margin	-20,768	-4.6%	Days to Collect	520.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,085,583	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	(20,768)	4.007	Return on Equity	-1.9%

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Sample Hospice reports from the Halmanac.com website.

491551 CONIPASSI	US - RESTON				Proprietary - Corporat	ion
14900 CONFERENC SUITE 170	E CENTER DRI	VE 12/31/2017	334 Days Submi	tted	Hospice	
CHANTILLY, VA 2019	51	1/31/2017 3	34 Days Submitt	ed		
FAIRFAX		1/31/2017 3	34 Days Submitte	ed	Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	104,417,619	Total Charges	526,774,412		Home Healthcare	0.0%
Fixed Assets	12,486,896	Contract Allowance	353,417	0.1%	Length of Stay	
Other Assets	5,333,851	Operating Revenue	526,420,995	99.9%	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%
491532 CRATER C	OMMUNITY HO	SPICE, INC			Nonprofit - Private	
491532 CRATER C 3916 SOUTH CRATE		·	365 Days Subm	itted	Nonprofit - Private Hospice	
	ER ROAD	·	365 Days Subm	itted	·	
3916 SOUTH CRATE	ER ROAD 23805	·	365 Days Subm	itted	·	ce Ind.
3916 SOUTH CRATE	ER ROAD 23805	·	365 Days Submi	itted	Hospice	ce Ind. 0.5%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY	ER ROAD 23805 , HHH	10/31/2017	365 Days Submi	itted	Hospice Key Performana	
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators F	ER ROAD 23805 HHH Sheet	10/31/2017	·	itted	Hospice Key Performanac Skilled Nursing	0.5%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators F Balance S	ER ROAD 23805 HHH Sheet 2,493,007	10/31/2017 Income	e Statement	itted 15.2%	Hospice Key Performanae Skilled Nursing Nursing	0.5% 0.7%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators F Balance S Current Assets	ER ROAD 23805 HHH Sheet 2,493,007 1,358,951	10/31/2017 Income Total Charges	e Statement 4,826,499		Key Performanae Skilled Nursing Nursing Home Healthcare	0.5% 0.7%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators F Balance S Current Assets Fixed Assets	ER ROAD 23805 HHH Sheet 2,493,007 1,358,951	Income Total Charges Contract Allowance	e Statement 4,826,499 732,262	15.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 0.7%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators H Balance S Current Assets Fixed Assets Other Assets	ER ROAD 23805 HHH Sheet 2,493,007 1,358,951 0 4,711,664	Income Total Charges Contract Allowance Operating Revenue	2 Statement 4,826,499 732,262 4,094,237	15.2% 84.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.7% 0.0%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators H Balance S Current Assets Fixed Assets Other Assets Total Assets	ER ROAD 23805 HHH Sheet 2,493,007 1,358,951 0 4,711,664 267,642	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 4,826,499 732,262 4,094,237 3,717,068	15.2% 84.8% 90.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.7% 0.0%
3916 SOUTH CRATE PETERSBURG, VA 2 PETERSBURG CITY CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ER ROAD 23805 HHH Sheet 2,493,007 1,358,951 0 4,711,664 267,642 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,826,499 732,262 4,094,237 3,717,068 377,169	15.2% 84.8% 90.8% 9.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.7% 0.0% 9.3 34.6

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Sample Hospice reports from the Halmanac.com website.

491592 CUIDADO (CASERO HOME	CARE OF VIRGINIA,	INC		Proprietary - Corporation	on
4815 CARR DRIVE		12/31/2017	365 Days Subm	itted	Hospice	
FREDERICKSBURG,	VA 22408					
SPOTSYLVANIA					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	958,250	Total Charges	812,708		Home Healthcare	0.0%
Fixed Assets	5,718	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	465	Operating Revenue	812,708	100.0%	Medicare LOS	
Total Assets	982,340	Operating Expense	868,665	106.9%	Current Ratio	2.8
Current Liabilities	345,532	Operating Margin	-55,957	-6.9%	Days to Collect	85.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.0
Total Equity	636,808	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	982,340	Net Profit or Loss	(55,957)	-6.9%	Return on Equity	-8.8%
491585 DICKENSO	N COUNTY HOI	ME HEALTH AND HO	SPICE			
000 011405 075557						
230 CHASE STREET	Γ	Cost Repor	t not filed.			
CLINTWOOD, VA 242		Cost Repor	t not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
CLINTWOOD, VA 242		Cost Repor	t not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
CLINTWOOD, VA 242 DICKENSON	228	·	t not filed.		-	
CLINTWOOD, VA 242 DICKENSON CAHABA	228 Sheet	·			Skilled Nursing	0.0%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S	228 Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S Current Assets	228 Sheet 0	Income Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S Current Assets Fixed Assets	228 Sheet 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S Current Assets Fixed Assets Other Assets	228 Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	228 Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	© 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%
CLINTWOOD, VA 242 DICKENSON CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	228 Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	© Statement 0 0 0 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%

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Sample Hospice reports from the Halmanac.com website.

SS HOSPICE OF	VIRGINIA			Proprietary - Corporati	on
TRE PARKWAY	SUITE 12/31/2017	365 Days Submi	tted	Hospice	
35					
				Key Performanac	e Ind.
НН				Skilled Nursing	0.5%
heet	Income	e Statement		Nursing	0.6%
7,058,877	Total Charges	1,138,256		Home Healthcare	0.0%
437,905	Contract Allowance	29,306	2.6%	Length of Stay	
21,282,214	Operating Revenue	1,108,950	97.4%	Medicare LOS	
28,795,133	Operating Expense	1,530,604	138.0%	Current Ratio	1.4
5,053,756	Operating Margin	-421,654	-38.0%	Days to Collect	2,955.7
10,946,102	Other Income	0	0.0%	Avg Payment Days	353.5
12,795,275	Other Expense	0	0.0%	Depreciation Rate	0.0%
28,795,133	Net Profit or Loss	(421,654)	-38.0%	Return on Equity	-3.3%
ICE HOSPICE				Proprietary - Partnersh	nip
SUITE P	12/31/2017	365 Days Submi	tted	Hospice	
A 22803					
TY				Key Performanac	o Ind
					e iiiu.
HHH .				Skilled Nursing	0.1%
HHH Sheet	Income	e Statement		Skilled Nursing Nursing	
heet	Income Total Charges	e Statement 4,095,366		_	0.1%
769,085			0.0%	Nursing	0.1% 0.0%
769,085	Total Charges Contract Allowance	4,095,366	0.0% 100.0%	Nursing Home Healthcare	0.1% 0.0%
769,085 8,421 378,227	Total Charges Contract Allowance	4,095,366		Nursing Home Healthcare Length of Stay	0.1% 0.0%
769,085 8,421 378,227 1,155,733	Total Charges Contract Allowance Operating Revenue	4,095,366 0 4,095,366	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0% 3.5
769,085 8,421 378,227 1,155,733	Total Charges Contract Allowance Operating Revenue Operating Expense	4,095,366 0 4,095,366 3,728,134	100.0% 91.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0% 3.5 41.8
769,085 8,421 378,227 1,155,733 217,280	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,095,366 0 4,095,366 3,728,134 367,232	100.0% 91.0% 9.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0%
	TRE PARKWAY 35 HHH heet 7,058,877 437,905 21,282,214 28,795,133 5,053,756 10,946,102 12,795,275 28,795,133 ICE HOSPICE SUITE P A 22803	## Income 7,058,877 Total Charges	TRE PARKWAY SUITE 12/31/2017 365 Days Submits 35 36 37 38 38 39 39 30 30 31 31 31 31 31 32 33 34 34 37,905 Contract Allowance 29,306 21,282,214 Operating Revenue 1,108,950 28,795,133 Operating Expense 1,530,604 5,053,756 Operating Margin -421,654 10,946,102 Other Income 0 12,795,275 Other Expense 0 28,795,133 Net Profit or Loss (421,654) 31 32 33 34 35 36 37 365 Days Submits 36 37 38 38 39 30 30 30 30 30 30 30 30 30	TRE PARKWAY SUITE 12/31/2017 365 Days Submitted 35 HHH Sheet Income Statement 7,058,877 Total Charges 1,138,256 437,905 Contract Allowance 29,306 2.6% 21,282,214 Operating Revenue 1,108,950 97.4% 28,795,133 Operating Expense 1,530,604 138.0% 5,053,756 Operating Margin -421,654 -38.0% 10,946,102 Other Income 0 0.0% 12,795,275 Other Expense 0 0.0% 28,795,133 Net Profit or Loss (421,654) -38.0% ICE HOSPICE SUITE P 12/31/2017 365 Days Submitted	Company Comp

All Providers

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Sample Hospice reports from the Halmanac.com website.

491521 GENTLE SI	HEPHERD HOSI	PICE INC			Proprietary - Other	
6045 PETERS CREE	K ROAD	12/31/2017	365 Days Subm	itted	Hospice	
ROANOKE, VA 2401	9					
BOTETOURT					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	706,507	Total Charges	3,882,121		Home Healthcare	0.0%
Fixed Assets	145,013	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,882,121	100.0%	Medicare LOS	
Total Assets	852,165	Operating Expense	3,551,649	91.5%	Current Ratio	3.5
Current Liabilities	203,214	Operating Margin	330,472	8.5%	Days to Collect	45.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.9
Total Equity	648,951	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	852,165	Net Profit or Loss	330,472	8.5%	Return on Equity	50.9%
491510 GOOD SAM	IARITAN HOSP	ICE INC			Nonprofit - Private	
2408 ELECTRIC RO	AD SW	12/31/2017	365 Days Subm	itted	Hospice	
ROANOKE, VA 2401	8					
ROANOKE					Key Performanad	e Ind.
BLUE CROSS (IOWA	√SOUTH DAKO	TA)			Skilled Nursing	0.2%
Balance S		Income	- Ctatamant		Nursing	
Dalance 3	Sheet	income	e Statement			0.1%
Current Assets		Total Charges	9,232,721		Home Healthcare	
	3,052,694			3.0%	Home Healthcare Length of Stay	
Current Assets	3,052,694 56,932	Total Charges	9,232,721	3.0% 97.0%		
Current Assets Fixed Assets	3,052,694 56,932 0	Total Charges Contract Allowance	9,232,721		Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	3,052,694 56,932 0 4,728,128	Total Charges Contract Allowance Operating Revenue	9,232,721 276,661 8,956,060	97.0%	Length of Stay Medicare LOS	0.0% 5.5
Current Assets Fixed Assets Other Assets Total Assets	3,052,694 56,932 0 4,728,128	Total Charges Contract Allowance Operating Revenue Operating Expense	9,232,721 276,661 8,956,060 8,485,267	97.0% 94.7%	Length of Stay Medicare LOS Current Ratio	0.0% 5.5 36.1
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,052,694 56,932 0 4,728,128 552,128	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,232,721 276,661 8,956,060 8,485,267 470,793	97.0% 94.7% 5.3%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 5.5 36.1 23.4 0.0%

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Sample Hospice reports from the Halmanac.com website.

491553 GOODWIN	HOUSE PALLIA	TIVE CARE AND HO	SPICE			
3440 SOUTH JEFFE	RSON STREET	Cost Repor	t not filed.			
FALLS CHURCH, VA	22041					
FAIRFAX					Key Performanac	e Ind.
CAHABA					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%
491609 GRACE HC	SPICE				Proprietary - Corporati	on
7447 BUSINESS PA	RK DRIVE, SUI	TE 102 12/31/2017	365 Days Submi	itted	Hospice	
NORFOLK, VA 23513	3					
NORFOLK CITY					Key Performanac	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	68,370,105	Total Charges	5,867,488		Home Healthcare	0.0%
Fixed Assets	1.102.413	Contract Allowance	318,505	5.4%	Length of Stay	
	.,,					
Other Assets		Operating Revenue	5,548,983	94.6%	Medicare LOS	
Other Assets Total Assets	-45,571,905		5,548,983 4,642,770	94.6% 83.7%	Medicare LOS Current Ratio	8.5
	-45,571,905 23,900,613	Operating Revenue				8.5 527.9
Total Assets	-45,571,905 23,900,613	Operating Revenue Operating Expense Operating Margin	4,642,770	83.7%	Current Ratio	
Total Assets Current Liabilities	-45,571,905 23,900,613 8,058,505	Operating Revenue Operating Expense Operating Margin Other Income	4,642,770 906,213	83.7% 16.3%	Current Ratio Days to Collect	527.9

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Sample Hospice reports from the Halmanac.com website.

491591 GREENSPR	RING HOSPICE					
7414 SPRING VILLA	GE DRIVE	Cost Repor	rt not filed.			
SPRINGFIELD, VA 22	2150					
FAIRFAX					Key Performanad	e Ind.
CGS Administrators H	IHH				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%
491545 HEARTLAN	D HOME HEAL	TH CARE & HOSPICI	E		Proprietary - Corporati	on
5041 CORPORATE V 200	WOODS DRIVE,	SUITE 9/30/2017	365 Days Submit	tted	Hospice	
VIRGINIA BEACH, VA	A 23462					
VIRGINIA BEACH CI	TY				Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	915,446	Total Charges	7,201,209		Home Healthcare	0.0%
Fixed Assets	25,141	Contract Allowance	463,398	6.4%	Length of Stay	
Other Assets	11,799	Operating Revenue	6,737,811	93.6%	Medicare LOS	
Total Assets	952,386	Operating Expense	4,361,317	64.7%	Current Ratio	2.4
Current Liabilities	381,037	Operating Margin	2,376,494	35.3%	Days to Collect	52.5
Long Term Liabilities	34,991	Other Income	0	0.0%	Avg Payment Days	23.3
Total Equity	536.358	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	,	•			•	0.0%

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Sample Hospice reports from the Halmanac.com website.

491617 HEARTLAN	ND HOME HEAL	TH CARE AND HOSP	ICE		Proprietary - Corporat	ion
2800 ELECTRIC RO. 105 C	AD SOUTHWES	ST SUITE 12/31/2017	365 Days Submit	tted	Hospice	
ROANOKE, VA 2401	8					
ROANOKE					Key Performanad	e Ind.
CGS (KENTUCKY)					Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	2.1%
Current Assets	179,852	Total Charges	1,667,105		Home Healthcare	0.0%
Fixed Assets	13,657	Contract Allowance	73,869	4.4%	Length of Stay	
Other Assets	0	Operating Revenue	1,593,236	95.6%	Medicare LOS	
Total Assets	193,509	Operating Expense	1,356,150	85.1%	Current Ratio	1.5
Current Liabilities	116,590	Operating Margin	237,086	14.9%	Days to Collect	43.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.0
Total Equity	76,919	Other Expense	0	0.0%	Depreciation Rate	0.0%
. Star Equity						
Total Liab. and Equity		Net Profit or Loss	237,086	14.9%	Return on Equity	308.2%
	193,509		237,086	14.9%	Return on Equity Proprietary - Corporat	
Total Liab. and Equity	193,509 ND HOSPICE SE	RVICES	237,086 365 Days Submit			
Total Liab. and Equity 491567 HEARTLAN	193,509 ND HOSPICE SE TURNPIKE SUI	RVICES			Proprietary - Corporat	
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN	193,509 ND HOSPICE SE TURNPIKE SUI	RVICES			Proprietary - Corporat	ion
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23	193,509 ND HOSPICE SE TURNPIKE SUI 3235	RVICES			Proprietary - Corporat Hospice	ion
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD	193,509 ND HOSPICE SE TURNPIKE SUI 3235	ERVICES TE 303 12/31/2017			Proprietary - Corporat Hospice Key Performana	ion ce Ind. 0.3%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA	193,509 ID HOSPICE SE TURNPIKE SUI 3235 A) Sheet	ERVICES TE 303 12/31/2017	365 Days Submit		Proprietary - Corporat Hospice Key Performanac Skilled Nursing	ion ce Ind. 0.3% 0.8%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694	ERVICES TE 303 12/31/2017	365 Days Submit		Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing	ion ce Ind. 0.3% 0.8%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S Current Assets	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694 55,145	Income Total Charges	365 Days Submit	tted	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ion
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S Current Assets Fixed Assets	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694 55,145 6,463	Income Total Charges Contract Allowance	365 Days Submit Statement 8,303,559 532,345	tted 6.4%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.3% 0.8%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694 55,145 6,463 1,058,302	Income Total Charges Contract Allowance Operating Revenue	365 Days Submit Statement 8,303,559 532,345 7,771,214	6.4% 93.6%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.3% 0.8% 0.0%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694 55,145 6,463 1,058,302 392,488	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit Statement 8,303,559 532,345 7,771,214 4,368,513	6.4% 93.6% 56.2%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.3% 0.8% 0.0%
Total Liab. and Equity 491567 HEARTLAN 10800 MIDLOTHIAN POCOSHOCK, VA 23 CHESTERFIELD PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	193,509 ND HOSPICE SE TURNPIKE SUI 3235 A) Sheet 996,694 55,145 6,463 1,058,302 392,488	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 8,303,559 532,345 7,771,214 4,368,513 3,402,701	6.4% 93.6% 56.2% 43.8%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.3% 0.8% 0.0% 2.5 50.9

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Sample Hospice reports from the Halmanac.com website.

491575 HEARTLAN	ID HOSPICE SE	RVICES			Proprietary - Corporat	ion
41 OLD OYSTER PC	INT ROAD UNIT	TD 12/31/2017	365 Days Submi	tted	Hospice	
NEWPORT NEWS, V	'A 23602					
NEWPORT NEWS C	ITY				Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	432,907	Total Charges	4,102,539		Home Healthcare	0.0%
Fixed Assets	31,652	Contract Allowance	345,606	8.4%	Length of Stay	
Other Assets	5,463	Operating Revenue	3,756,933	91.6%	Medicare LOS	
Total Assets	470,022	Operating Expense	2,525,963	67.2%	Current Ratio	2.4
Current Liabilities	184,139	Operating Margin	1,230,970	32.8%	Days to Collect	44.7
Long Term Liabilities	4,577	Other Income	0	0.0%	Avg Payment Days	20.6
Total Equity	281,306	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	470,022	Net Profit or Loss	1,230,970	32.8%	Return on Equity	437.6%
491565 HEARTLAN	ID HOSPICE SE	RVICES - FAIRFAX			Proprietary - Corporat	ion
3900 JERMANTOWN	NRD STE 460	12/31/2017	365 Days Submi	tted	Hospice	
FAIRFAX, VA 22030						
FAIRFAX CITY						
					Key Performanad	ce Ind.
BLUE CROSS (VIRG	INIA/WEST VA)				Key Performana Skilled Nursing	ce Ind. 0.2%
BLUE CROSS (VIRG	,	Income	e Statement		•	
	Sheet	Income Total Charges	e Statement 8,879,961		Skilled Nursing	0.2%
Balance S	Sheet 816,680			7.1%	Skilled Nursing Nursing	0.2% 0.8%
Balance S Current Assets	816,680 27,413	Total Charges	8,879,961	7.1% 92.9%	Skilled Nursing Nursing Home Healthcare	0.2% 0.8%
Balance S Current Assets Fixed Assets	816,680 27,413 92,692	Total Charges Contract Allowance	8,879,961 632,390		Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.8%
Balance S Current Assets Fixed Assets Other Assets	816,680 27,413 92,692 936,785	Total Charges Contract Allowance Operating Revenue	8,879,961 632,390 8,247,571	92.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.8% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	816,680 27,413 92,692 936,785 553,548	Total Charges Contract Allowance Operating Revenue Operating Expense	8,879,961 632,390 8,247,571 5,848,331	92.9% 70.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.8% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	816,680 27,413 92,692 936,785 553,548 25,113	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,879,961 632,390 8,247,571 5,848,331 2,399,240	92.9% 70.9% 29.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.8% 0.0% 1.5 41.1

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Sample Hospice reports from the Halmanac.com website.

491604 HELPING H	1604 HELPING HANDS HOSPICE, INC					on
113 SHORT STREE	T, SUITE 8	12/31/2017	365 Days Submi	tted	Hospice	
POUNDING MILL, V	A 24637					
TAZEWELL					Key Performanac	e Ind.
CGS Administrators I	ННН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	226,441	Total Charges	1,030,210		Home Healthcare	0.0%
Fixed Assets	-405	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,030,210	100.0%	Medicare LOS	
Total Assets	226,036	Operating Expense	883,606	85.8%	Current Ratio	4.2
Current Liabilities	54,174	Operating Margin	146,604	14.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	171,862	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	226,036	Net Profit or Loss	146,604	14.2%	Return on Equity	85.3%
491588 HOME NUF	RSING COMPAN	Y INC				
491588 HOME NURSING COMPANY INC						
1770 EAST MAIN ST	ΓREET	Cost Repor	t not filed.			
1770 EAST MAIN ST LEBANON, VA 2426		Cost Repor	rt not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
LEBANON, VA 2426		Cost Repor	t not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
LEBANON, VA 24260 RUSSELL	6	·	e Statement		-	
LEBANON, VA 24260 RUSSELL CAHABA	6 Sheet	·			Skilled Nursing	0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance \$	6 Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance S Current Assets	Sheet	Income Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance S Current Assets Fixed Assets	6 Sheet 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance S Current Assets Fixed Assets Other Assets	6 Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
LEBANON, VA 24260 RUSSELL CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0 0 0	0.0% 0.0% 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.

491596 HOMETOW	N HOSPICE, LL	С			Proprietary - Corporat	ion
611 CAMPUS DRIVE	E, SUITE 700	12/31/2017	365 Days Submi	tted	Hospice	
ABINGDON, VA 2421	10					
WASHINGTON					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	83,701	Total Charges	470,234		Home Healthcare	0.0%
Fixed Assets	6,840	Contract Allowance	166,663	35.4%	Length of Stay	
Other Assets	0	Operating Revenue	303,571	64.6%	Medicare LOS	
Total Assets	90,541	Operating Expense	441,132	145.3%	Current Ratio	1.1
Current Liabilities	76,550	Operating Margin	-137,561	-45.3%	Days to Collect	87.9
Long Term Liabilities	44,121	Other Income	0	0.0%	Avg Payment Days	16.3
Total Equity	-30,130	Other Expense	0	0.0%	Depreciation Rate	0.0%
	00.541	- N - D - C:				450.00/
Total Liab. and Equity	90,541	Net Profit or Loss	(137,561)	-45.3%	Return on Equity	456.6%
491522 HOSPICE &	·	-	(137,561)	-45.3%	Nonprofit - Private	456.6%
·	PALLIATIVE C	ARE OF VIRGINIA	(137,561) 365 Days Submi			456.6%
491522 HOSPICE &	PALLIATIVE C	ARE OF VIRGINIA	<u> </u>		Nonprofit - Private	456.6%
491522 HOSPICE &	PALLIATIVE C	ARE OF VIRGINIA	<u> </u>		Nonprofit - Private	
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273	ET, NW, SUITE	ARE OF VIRGINIA 302 12/31/2017	<u> </u>		Nonprofit - Private Hospice	
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY	ET, NW, SUITE S	ARE OF VIRGINIA 302 12/31/2017	<u> </u>		Nonprofit - Private Hospice Key Performana	ce Ind.
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA	ET, NW, SUITE C	ARE OF VIRGINIA 302 12/31/2017	365 Days Submi		Nonprofit - Private Hospice Key Performanace Skilled Nursing	ce Ind. 0.0%
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S	ET, NW, SUITE C	TAN Total Charges	365 Days Submi		Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing	c e Ind. 0.0% 0.0%
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S Current Assets	A/SOUTH DAKO 91,606	TAN) Income Total Charges	365 Days Submi e Statement 856,178	tted	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	c e Ind. 0.0% 0.0%
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S Current Assets Fixed Assets	A/SOUTH DAKO Sheet 91,606 0	TA) Income Total Charges Contract Allowance	365 Days Submi Statement 856,178 245,816	tted 28.7%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0% 0.0%
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets	A/SOUTH DAKO Sheet 91,606 0 91,606	TA) Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 856,178 245,816 610,362	28.7% 71.3%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets	A/SOUTH DAKO Sheet 91,606 0 91,606 133,240	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 856,178 245,816 610,362 596,356	28.7% 71.3% 97.7%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0% 0.7 34.7
491522 HOSPICE & 18 SEVENTH STREE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A/SOUTH DAKO Sheet 91,606 0 91,606 133,240	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi 2 Statement 856,178 245,816 610,362 596,356 14,006	28.7% 71.3% 97.7% 2.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	c e Ind. 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

491607 HOSPICE A	AND PALLIATIV	E CARE OF TIDEWAT	ER		Nonprofit - Private	
5000 CORPORATE V	WOODS DRIVE	- SUITE 6/30/2017 3	365 Days Submitte	ed	Hospice	
VIRGINIA BEACH, V	A 23462					
VIRGINIA BEACH CI	ΙΤΥ				Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	1,008,776	Total Charges	3,908,728		Home Healthcare	0.0%
Fixed Assets	36,924	Contract Allowance	139,063	3.6%	Length of Stay	
Other Assets	0	Operating Revenue	3,769,665	96.4%	Medicare LOS	
Total Assets	1,045,700	Operating Expense	3,692,902	98.0%	Current Ratio	3.6
Current Liabilities	281,043	Operating Margin	76,763	2.0%	Days to Collect	43.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.8
Total Equity	764,657	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Lieb and Envisor	1 045 700	Net Duefit and are		0.00/		40.00/
Total Liab. and Equity	1,045,700	Net Profit or Loss	76,763	2.0%	Return on Equity	10.0%
491577 HOSPICE C	COMMUNITY CA	RE, LLC	76,763	2.0%	Proprietary - Partnersl	
	COMMUNITY CA	RE, LLC	76,763 365 Days Submit			
491577 HOSPICE C	COMMUNITY CA	RE, LLC			Proprietary - Partnersl	
491577 HOSPICE C 10128 WEST BROAL	COMMUNITY CA	RE, LLC			Proprietary - Partnersl	nip
491577 HOSPICE O	D STREET, SUIT	RE, LLC			Proprietary - Partnersl Hospice	nip
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO	D STREET, SUIT	RE, LLC			Proprietary - Partnersl Hospice Key Performana	nip ce Ind.
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT	D STREET, SUIT	RE, LLC	365 Days Submir		Proprietary - Partnersl Hospice Key Performanac Skilled Nursing	nip ce Ind. 0.1%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT	D STREET, SUIT	Income	365 Days Submit		Proprietary - Partnersl Hospice Key Performanace Skilled Nursing Nursing	nip ce Ind. 0.1% 0.1%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT Balance S Current Assets	D STREET, SUIT 0600 TH CAROLINA) Sheet 545,949	IRE, LLC TE J 12/31/2017 Income	365 Days Submit	tted	Proprietary - Partnersl Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.1% 0.1%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	D STREET, SUIT 0600 TH CAROLINA) Sheet 545,949	Income Total Charges Contract Allowance	365 Days Submit Statement 5,764,929 99,057	1.7%	Proprietary - Partnersl Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	nip ce Ind. 0.1% 0.1%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	D STREET, SUIT 0600 TH CAROLINA) Sheet 545,949 0 0 549,277	Income Total Charges Contract Allowance Operating Revenue	365 Days Submit Statement 5,764,929 99,057 5,665,872	1.7% 98.3%	Proprietary - Partnersl Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.1% 0.0%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	D STREET, SUIT 0600 TH CAROLINA) Sheet 545,949 0 0 549,277 632,305	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit Statement 5,764,929 99,057 5,665,872 5,214,306	1.7% 98.3% 92.0%	Proprietary - Partnersi Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip ce Ind. 0.1% 0.1% 0.0%
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D STREET, SUIT 0600 TH CAROLINA) Sheet 545,949 0 0 549,277 632,305	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit 2 Statement 5,764,929 99,057 5,665,872 5,214,306 451,566	1.7% 98.3% 92.0% 8.0%	Proprietary - Partnersi Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip ce Ind. 0.1% 0.1% 0.0% 0.9 47.0

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Sample Hospice reports from the Halmanac.com website.

	OF THE PIEDMO	NT INC			Nonprofit - Private	
675 PETER JEFFER 300	SON PARKWAY	', SUITE 6/30/2017 3	365 Days Submitt	ed	Hospice	
CHARLOTTESVILLE	, VA 22911					
ALBEMARLE					Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	3.6%
Current Assets	2,663,927	Total Charges	28,048,239		Home Healthcare	0.0%
Fixed Assets	2,886,123	Contract Allowance	9,111,571	32.5%	Length of Stay	
Other Assets	0	Operating Revenue	18,936,668	67.5%	Medicare LOS	
Total Assets	14,257,905	Operating Expense	18,758,597	99.1%	Current Ratio	2.0
Current Liabilities	1,355,164	Operating Margin	178,071	0.9%	Days to Collect	41.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.3
Total Equity	12,902,741	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,257,905	Net Profit or Loss	178,071	0.9%	Return on Equity	1.4%
491537 HOSPICE OF VIRGINIA Proprietary - Other						
	OI VIICOINIA				Proprietary - Other	
2235 STAPLES MILL		100 12/31/2017	365 Days Submi	tted	Proprietary - Other Hospice	
2235 STAPLES MILL RICHMOND, VA 2323	- ROAD - SUITE	100 12/31/2017	365 Days Submi	tted		
	- ROAD - SUITE	100 12/31/2017	365 Days Submi	tted		e Ind.
RICHMOND, VA 2323	_ ROAD - SUITE 30	100 12/31/2017	365 Days Submi	tted	Hospice	c e Ind. 0.5%
RICHMOND, VA 2323 HENRICO	_ ROAD - SUITE 30 A)		365 Days Submi	tted	Hospice Key Performanac	
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA	- ROAD - SUITE 30 A) Sheet		·	tted	Hospice Key Performanac Skilled Nursing	0.5%
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S	ROAD - SUITE 30 A) Sheet 3,439,763	Income	e Statement	tted 4.8%	Hospice Key Performanac Skilled Nursing Nursing	0.5% 8.7%
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S Current Assets	ROAD - SUITE 30 A) Sheet 3,439,763 62,212	Income Total Charges	e Statement 16,760,904		Key Performanac Skilled Nursing Nursing Home Healthcare	0.5% 8.7%
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S Current Assets Fixed Assets	ROAD - SUITE 30 A) Sheet 3,439,763 62,212 0	Income Total Charges Contract Allowance	2 Statement 16,760,904 797,607	4.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 8.7%
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets	ROAD - SUITE 30 A) Sheet 3,439,763 62,212 0 3,515,049	Income Total Charges Contract Allowance Operating Revenue	2 Statement 16,760,904 797,607 15,963,297	4.8% 95.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 8.7% 0.0%
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets	ROAD - SUITE 30 A) Sheet 3,439,763 62,212 0 3,515,049 762,850	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 16,760,904 797,607 15,963,297 14,392,833	4.8% 95.2% 90.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 8.7% 0.0% 4.5
RICHMOND, VA 2323 HENRICO PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ROAD - SUITE 30 A) Sheet 3,439,763 62,212 0 3,515,049 762,850	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 16,760,904 797,607 15,963,297 14,392,833 1,570,464	4.8% 95.2% 90.2% 9.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 8.7% 0.0% 4.5 82.3

All Providers

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Sample Hospice reports from the Halmanac.com website.

491603 INTERIM H	EALTHCARE H	OSPICE & PALLIATIV	E CARE		Proprietary - Corporat	ion
516 SOUTH INDEPE 106	ENDENCE BLVD	, SUITE 12/31/2017	365 Days Submi	itted	Hospice	
VIRGINIA BEACH, V	A 23452					
VIRGINIA BEACH CI	ΙΤΥ				Key Performana	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,321,906	Total Charges	4,543,750		Home Healthcare	0.0%
Fixed Assets	224,900	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	325,000	Operating Revenue	4,543,750	100.0%	Medicare LOS	
Total Assets	2,967,619	Operating Expense	2,612,308	57.5%	Current Ratio	4.1
Current Liabilities	562,530	Operating Margin	1,931,442	42.5%	Days to Collect	180.2
Long Term Liabilities	2,192,737	Other Income	0	0.0%	Avg Payment Days	78.6
Total Equity	212,352	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,967,619	Net Profit or Loss	1,931,442	42.5%	Return on Equity	909.5%
491610 INTREPID	USA HOSPICE				Proprietary - Corporat	
	USA HOSPICE		1,931,442 7 365 Days Submi			
491610 INTREPID	USA HOSPICE				Proprietary - Corporat	
491610 INTREPID (USA HOSPICE FICE PARK, SUITA 23452				Proprietary - Corporat	ion
491610 INTREPID (4510 HOLLAND OFF VIRGINIA BEACH, V	USA HOSPICE FICE PARK, SUITA 23452				Proprietary - Corporat Hospice	ion
491610 INTREPID (4510 HOLLAND OFF VIRGINIA BEACH, VA VIRGINIA BEACH CI	USA HOSPICE FICE PARK, SUITA 23452 ITY	TE 503 12/31/2017			Proprietary - Corporat Hospice Key Performana	ion
491610 INTREPID U 4510 HOLLAND OFF VIRGINIA BEACH, V VIRGINIA BEACH CI CGS Administrators H	USA HOSPICE FICE PARK, SUITA 23452 ITY HHH Sheet	TE 503 12/31/2017	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	ion ce Ind. 0.3%
491610 INTREPIDE 4510 HOLLAND OFF VIRGINIA BEACH, VA VIRGINIA BEACH CI CGS Administrators F Balance S	USA HOSPICE FICE PARK, SUITA 23452 ITY HHH Sheet 7,764,189	TE 503 12/31/2017	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing	ion ce Ind. 0.3% 0.0%
491610 INTREPID OFF 4510 HOLLAND OFF VIRGINIA BEACH, VA VIRGINIA BEACH CI CGS Administrators F Balance S Current Assets	USA HOSPICE FICE PARK, SUITA 23452 ITY HHH Sheet 7,764,189	TE 503 12/31/2017 Income Total Charges	e Statement 4,480,578	itted	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.3% 0.0%
491610 INTREPID OFF 4510 HOLLAND OFF VIRGINIA BEACH, VA VIRGINIA BEACH CI CGS Administrators F Balance S Current Assets Fixed Assets	USA HOSPICE FICE PARK, SUITA 23452 ITY HHH Sheet 7,764,189	Income Total Charges Contract Allowance Operating Revenue	2 365 Days Submit e Statement 4,480,578 153,732	itted 3.4%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.3% 0.0%
491610 INTREPIDE 4510 HOLLAND OFF VIRGINIA BEACH, V. VIRGINIA BEACH CI CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	USA HOSPICE FICE PARK, SUITA 23452 HTY HHH Sheet 7,764,189 66 0 14,167,238	Income Total Charges Contract Allowance Operating Revenue	e Statement 4,480,578 153,732 4,326,846	3.4% 96.6%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.3% 0.0% 0.0%
491610 INTREPIDE 4510 HOLLAND OFF VIRGINIA BEACH, VINCHINIA BEACH CINCHINIA	USA HOSPICE FICE PARK, SUITA 23452 HTY HHH Sheet 7,764,189 66 0 14,167,238 783,653	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 4,480,578 153,732 4,326,846 3,691,413	3.4% 96.6% 85.3%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.3% 0.0% 0.0%
491610 INTREPIDIO 4510 HOLLAND OFF VIRGINIA BEACH, V. VIRGINIA BEACH CI CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	USA HOSPICE FICE PARK, SUITA 23452 HTY HHH Sheet 7,764,189 66 0 14,167,238 783,653	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 4,480,578 153,732 4,326,846 3,691,413 635,433	3.4% 96.6% 85.3% 14.7%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.3% 0.0% 0.0% 9.9 120.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

491611 INTREPID	JSA HOSPICE				Proprietary - Corporat	on
101 W MAIN STREE	Т	12/31/2017	′ 365 Days Subm	itted	Hospice	
RADFORD, VA 2414	1					
RADFORD					Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,739,536	Total Charges	1,323,247		Home Healthcare	0.0%
Fixed Assets	141	Contract Allowance	80,097	6.1%	Length of Stay	
Other Assets	0	Operating Revenue	1,243,150	93.9%	Medicare LOS	
Total Assets	5,882,004	Operating Expense	1,254,471	100.9%	Current Ratio	9.4
Current Liabilities	292,246	Operating Margin	-11,321	-0.9%	Days to Collect	107.3
Long Term Liabilities	5,515,592	Other Income	0	0.0%	Avg Payment Days	85.0
Total Equity	74,166	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,882,004	Net Profit or Loss	(11,321)	-0.9%	Return on Equity	-15.3%
491621 INTREPID	JSA HOSPICE				Proprietary - Corporat	on
106 ROWE ROAD #2	103	12/31/2017	′ 365 Days Subm	itted	Hospice	
STAUNTON, VA 2440	01					
AUGUSTA					Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,233,356	Total Charges	876,008		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	41,953	4.8%	Length of Stay	
Other Assets	53,401	Operating Revenue	834,055	95.2%	Medicare LOS	
Total Assets	1,520,823	Operating Expense	802,853	96.3%	Current Ratio	12.3
Current Liabilities	100,196	Operating Margin	31,202	3.7%	Days to Collect	64.1
Long Term Liabilities	1,302,147	Other Income	0	0.0%	Avg Payment Days	45.6
Total Equity	118,480	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,520,823	Net Profit or Loss	31,202	3.7%	Return on Equity	26.3%

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Sample Hospice reports from the Halmanac.com website.

491618 INTREPID	USA HOSPICE (CHESTER			Proprietary - Corporat	ion
2430 SOUTHLAND [DRIVE SUITE B	12/31/2017	365 Days Submi	tted	Hospice	
CHESTER, VA 23831	1					
CHESTERFIELD					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	3,596,980	Total Charges	2,212,987		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	100,459	4.5%	Length of Stay	
Other Assets	103,759	Operating Revenue	2,112,528	95.5%	Medicare LOS	
Total Assets	4,257,313	Operating Expense	1,637,593	77.5%	Current Ratio	16.9
Current Liabilities	212,765	Operating Margin	474,935	22.5%	Days to Collect	23.6
Long Term Liabilities	3,210,131	Other Income	0	0.0%	Avg Payment Days	47.4
Total Equity	834,417	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				50.00/
Total Liab. and Equity	4,257,313	Net Profit or Loss	474,935	22.5%	Return on Equity	56.9%
Total Liab. and Equity 491624 JAMES RIV			474,935	22.5%	Proprietary - Corporat	
	/ER HOME HEA	LTH INC	474,935 231 Days Submi			
491624 JAMES RIV	/ER HOME HEA	LTH INC	<u> </u>		Proprietary - Corporat	
491624 JAMES RIV 9100 ARBORETUM	/ER HOME HEA	LTH INC	<u> </u>		Proprietary - Corporat	ion
9100 ARBORETUM RICHMOND, VA 2323	PARKWAY SUIT	LTH INC	<u> </u>		Proprietary - Corporat Hospice	ion
9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD	PARKWAY SUIT	LTH INC E 290 12/31/2017	<u> </u>		Proprietary - Corporat Hospice Key Performana	ion
9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators H	PARKWAY SUIT 36 HHH	LTH INC E 290 12/31/2017	231 Days Submi		Proprietary - Corporat Hospice Key Performanac Skilled Nursing	ion ce Ind. 0.3%
9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators F Balance S	PARKWAY SUIT 36 HHH Sheet 1,500,104	LTH INC E 290 12/31/2017	231 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing	ion ce Ind. 0.3% 3.1%
9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators F Balance S Current Assets	PARKWAY SUIT 36 HHH Sheet 1,500,104 202,743	LTH INC TE 290 12/31/2017 Income	231 Days Submi	itted	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.3% 3.1%
9100 ARBORETUM 9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators F Balance S Current Assets Fixed Assets	/ER HOME HEA PARKWAY SUIT 36 HHH Sheet 1,500,104 202,743	Income Total Charges Contract Allowance	231 Days Submi 2 Statement 1,413,349 0	itted 0.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.3% 3.1%
9100 ARBORETUM 9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators H Balance S Current Assets Fixed Assets Other Assets	/ER HOME HEA PARKWAY SUIT 36 HHH Sheet 1,500,104 202,743 1 1,702,848	Income Total Charges Contract Allowance Operating Revenue	231 Days Submi 231 Days Submi 24 Statement 1,413,349 0 1,413,349	0.0% 100.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.3% 3.1% 0.0%
9100 ARBORETUM 9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	7ER HOME HEA PARKWAY SUIT 36 HHH Sheet 1,500,104 202,743 1 1,702,848 647,135	Income Total Charges Contract Allowance Operating Revenue Operating Expense	231 Days Submi 231 Days Submi 231 Days Submi 1,413,349 0 1,413,349 1,672,341	0.0% 100.0% 118.3%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.3% 3.1% 0.0%
491624 JAMES RIV 9100 ARBORETUM RICHMOND, VA 2323 CHESTERFIELD CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7ER HOME HEA PARKWAY SUIT 36 HHH Sheet 1,500,104 202,743 1 1,702,848 647,135	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	231 Days Submi 231 Days Submi 231 Days Submi 1,413,349 0 1,413,349 1,672,341 -258,992	0.0% 100.0% 118.3% -18.3%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.3% 3.1% 0.0% 2.3 231.0

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Sample Hospice reports from the Halmanac.com website.

HUDRED I	HOSPICE				Proprietary - Corporat	ion	
410 NORTH CENTER SUITE 102	R DRIVE, BUILD	ING 9, 4/30/2017	120 Days Submitt	ed	Hospice		
NORFOLK, VA 23502	2						
NORFOLK CITY					Key Performana	ce Ind.	
CGS Administrators H	НН				Skilled Nursing	0.5%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	219,678	Total Charges	555,396		Home Healthcare	0.0%	
Fixed Assets	5,626	Contract Allowance	28,541	5.1%	Length of Stay		
Other Assets	315,805	Operating Revenue	526,855	94.9%	Medicare LOS		
Total Assets	541,109	Operating Expense	589,078	111.8%	Current Ratio	1.9	
Current Liabilities	116,356	Operating Margin	-62,223	-11.8%	Days to Collect	47.4	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.1	
Total Equity	424,753	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	541,109	Net Profit or Loss	(62,223)	-11.8%	Return on Equity	-14.6%	
491568 KINDRED HOSPICE - RICHMOND Proprietary - Corporation							
491568 KINDRED H	HOSPICE - RICH	MOND			Proprietary - Corporat	ion	
491568 KINDRED H			365 Days Subm	itted	Proprietary - Corporat	ion	
	RMS DRIVE, SUI		365 Days Submi	itted	. , , ,	ion	
8000 FRANKLIN FAF	RMS DRIVE, SUI		365 Days Submi	itted	. , , ,		
8000 FRANKLIN FAF RICHMOND, VA 2322	RMS DRIVE, SUI 29		365 Days Submi	itted	Hospice		
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO	RMS DRIVE, SUI 29 TH CAROLINA)	ITE 100 12/31/2017	365 Days Submi	itted	Hospice Key Performana	ce Ind.	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT	RMS DRIVE, SUI 29 TH CAROLINA) Sheet	ITE 100 12/31/2017	ŕ	itted	Hospice Key Performanae Skilled Nursing	ce Ind. 0.3%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231	ITE 100 12/31/2017	e Statement	itted 4.1%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.3% 3.5%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231 44,528	ITE 100 12/31/2017 Income	e Statement 6,755,465		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 3.5%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231 44,528 340,000	ITE 100 12/31/2017 Income Total Charges Contract Allowance	e Statement 6,755,465 278,033	4.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 3.5%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231 44,528 340,000 1,048,759	ITE 100 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	e Statement 6,755,465 278,033 6,477,432	4.1% 95.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 3.5% 0.0%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231 44,528 340,000 1,048,759 540,154	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 6,755,465 278,033 6,477,432 6,105,996	4.1% 95.9% 94.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 3.5% 0.0%	
8000 FRANKLIN FAR RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RMS DRIVE, SUI 29 TH CAROLINA) Sheet 664,231 44,528 340,000 1,048,759 540,154 2,283	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,755,465 278,033 6,477,432 6,105,996 371,436	4.1% 95.9% 94.3% 5.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 3.5% 0.0%	

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Sample Hospice reports from the Halmanac.com website.

491562 KINDRED H	91562 KINDRED HOSPICE - VIRGINIA BEACH					Proprietary - Corporation	
5544 GREENWICH R	OAD, SUITE 20	12/31/2017	365 Days Subm	itted	Hospice		
VIRGINIA BEACH, VA	A 23462						
VIRGINIA BEACH CIT	ΓΥ				Key Performanad	e Ind.	
PALMETTO GBA (VA)				Skilled Nursing	0.4%	
Balance S	heet	Income	e Statement		Nursing	0.0%	
Current Assets	1,236,420	Total Charges	9,696,470		Home Healthcare	0.0%	
Fixed Assets	58,814	Contract Allowance	269,802	2.8%	Length of Stay		
Other Assets	340,000	Operating Revenue	9,426,668	97.2%	Medicare LOS		
Total Assets	1,635,234	Operating Expense	7,853,191	83.3%	Current Ratio	1.3	
Current Liabilities	959,323	Operating Margin	1,573,477	16.7%	Days to Collect	47.3	
Long Term Liabilities	9,674	Other Income	0	0.0%	Avg Payment Days	10.8	
Total Equity	666,237	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,635,234	Net Profit or Loss	1,573,477	16.7%	Return on Equity	236.2%	
491572 LEGACY HO	OSPICE				Nonprofit - Private		
1963 SECOND STRE	ΕΤ	12/31/2017	′ 365 Days Subm	itted	Hospice		
RICHLANDS, VA 2464	41						
TAZEWELL					Key Performanad	e Ind.	
САНАВА					Skilled Nursing	0.0%	
Balance S	heet	Income	e Statement		Nursing	0.0%	
Current Assets	1,370,134	Total Charges	2,277,175		Home Healthcare	0.0%	
Fixed Assets	6,570	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	2,277,175	100.0%	Medicare LOS		
Total Assets	1,376,704	Operating Expense	1,807,600	79.4%	Current Ratio	12.4	
Current Liabilities	110,704	Operating Margin	469,575	20.6%	Days to Collect	62.2	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.4	
Total Equity	1,266,000	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	4 070 704	Net Profit or Loss	469,575	20 60/	Return on Equity	37.1%	

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Sample Hospice reports from the Halmanac.com website.

491593 LEGACY H	OSPICE				Proprietary - Other				
500 FAULCONER DE	500 FAULCONER DRIVE, SUITE 100 12/31/2017 365 Days Submitted Hospice								
CHARLOTTESVILLE	CHARLOTTESVILLE, VA 22903								
CHARLOTTESVILLE	CITY				Key Performanad	e Ind.			
САНАВА					Skilled Nursing	0.2%			
Balance S	Sheet	Income	e Statement		Nursing	0.2%			
Current Assets	788,244	Total Charges	7,129,042		Home Healthcare	0.0%			
Fixed Assets	117,163	Contract Allowance	190,651	2.7%	Length of Stay				
Other Assets	0	Operating Revenue	6,938,391	97.3%	Medicare LOS				
Total Assets	905,407	Operating Expense	5,898,095	85.0%	Current Ratio	1.8			
Current Liabilities	447,750	Operating Margin	1,040,296	15.0%	Days to Collect	40.2			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.3			
Total Equity	457,657	Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity	905,407	Net Profit or Loss	1,040,296	15.0%	Return on Equity	227.3%			
404504 LIDEDTVIII									

491594 LIBERTY HOME CARE AND HOSPICE

500 PINEY FOREST ROAD, SUITE G

Cost Report not filed.

DANVILLE, VA 24540

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

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491518 MARY WAS	491518 MARY WASHINGTON HOSPICE Nonprofit - Private								
2300 FALL HILL AVE	2300 FALL HILL AVENUE - SUITE 401 12/31/2017 365 Days Submitted								
FREDERICKSBURG	FREDERICKSBURG, VA 22401								
FREDERICKSBURG	CITY				Key Performanad	e Ind.			
САНАВА					Skilled Nursing	1.2%			
Balance S	Sheet	Incom	e Statement		Nursing	4.6%			
Current Assets	3,208,218	Total Charges	11,971,875		Home Healthcare	0.0%			
Fixed Assets	65,063	Contract Allowance	2,333,299	19.5%	Length of Stay				
Other Assets	0	Operating Revenue	9,638,576	80.5%	Medicare LOS				
Total Assets	3,273,281	Operating Expense	7,425,270	77.0%	Current Ratio	4.8			
Current Liabilities	667,690	Operating Margin	2,213,306	23.0%	Days to Collect	245.7			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.8			
Total Equity	2,605,591	Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity	3,273,281	Net Profit or Loss	2,213,306	23.0%	Return on Equity	84.9%			

491571 MEDI HOME HEALTH & HOSPICE

125 OLDE GREENWICH DRIVE, SUITE 250 Cost Report not filed.

FREDERICKSBURG, VA 22408

SPOTSYLVANIA					Key Performana	ce Ind.
CGS Administrators H	IHH				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

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491586 MEDI HOM	E HEALTH AND	HOSPICE - PULASE	KI				
336 N WASHINGTO	N AVENUE	Cost Repo	rt not filed.				
PULASKI, VA 24301							
PULASKI						Key Performanace	Ind.
CGS (OHIO)						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%
491576 MEDI HOMI 530 INDEPENDENC		HOSPICE - CHESAF Cost Repo					
CHESAPEAKE, VA 2	3320						
CHESAPEAKE CITY						Key Performanace	Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)					Skilled Nursing	0.0%
Balance S	,	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets				_	0.00/		
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets				0	0.0%	Medicare LOS Current Ratio	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Total Assets Current Liabilities	0	Operating Expense Operating Margin		0	0.0%	Current Ratio Days to Collect	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491579 MEDI HOM	E HEALTH AND	HOSPICE - RICHMO	ND				
4200 PARK PLACE	COURT	Cost Repo	t not filed.				
GLEN ALLEN, VA 23	060						
HENRICO						Key Performanace	Ind.
PALMETTO GBA (VA	4)					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%
491574 MEDI HOM 5369 PETERS CREE		Cost Report					
ROANOKE, VA 2401	9						
BOTETOURT						Key Performanace	Ind.
САНАВА						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		Operating Expense		0	0.0%	Current Ratio	
Total Assets	0						
Current Liabilities		Operating Margin		0	0.0%	Days to Collect	
		Operating Margin Other Income		0	0.0%	Days to Collect Avg Payment Days	
Current Liabilities						•	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491557 MEDICAL S	SERVICES OF A	MERICA HOME HEA	LTH & HOSPICE			
1825 FRONT STREE	ET - SUITE 103B	Cost Repor	t not filed.			
RICHLANDS, VA 246	641					
TAZEWELL					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			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%
491535 MOUNTAIN	REGIONAL HO	SPICE			Proprietary - Corporat	ion
537 MAIN STREET		12/31/2017	365 Days Subm	itted	Hospice	
CLIFTON FORGE, V	A 24422					
ALLEGHANY					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	170,929	Total Charges	2,289,271		Home Healthcare	0.0%
Fixed Assets	258,625	Contract Allowance	-6	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,289,277	100.0%	Medicare LOS	
Other Assets Total Assets	429,554		2,289,277 2,447,832	100.0% 106.9%	Medicare LOS Current Ratio	3.0
	429,554	· -				3.0 22.6
Total Assets	429,554 56,483	Operating Expense	2,447,832	106.9%	Current Ratio	
Total Assets Current Liabilities	429,554 56,483	Operating Expense Operating Margin Other Income	-158,555	106.9% -6.9%	Current Ratio Days to Collect	22.6

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491580 MOUNTAIN	I VALLEY HOSP	PICE & PALLIATIVE C	ARE		Nonprofit - Private	
1477 CARROLLTON	I PIKE	9/30/2017	365 Days Submitt	ted	Hospice	
HILLSVILLE, VA 243	43					
CARROLL					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	1.0%
Current Assets	6,552,955	Total Charges	7,993,269		Home Healthcare	0.0%
Fixed Assets	8,909,391	Contract Allowance	244,371	3.1%	Length of Stay	
Other Assets	4,109	Operating Revenue	7,748,898	96.9%	Medicare LOS	
Total Assets	15,466,455	Operating Expense	4,547,618	58.7%	Current Ratio	3.5
Current Liabilities	1,847,105	Operating Margin	3,201,280	41.3%	Days to Collect	271.4
Long Term Liabilities	2,018,144	Other Income	0	0.0%	Avg Payment Days	127.3
Total Equity	11,601,206	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,466,455	Net Profit or Loss	3,201,280	41.3%	Return on Equity	27.6%
491582 NEW CENT	URY HOSPICE				Proprietary - Corporat	ion
5330 PETERS CREE 1	EK ROAD, NW, S	SUITE D- 12/31/2017	365 Days Subm	itted	Hospice	
ROANOKE, VA 2401	_					
BOTETOURT	9					
	9				Key Performana	ce Ind.
CAHABA	9				Key Performana Skilled Nursing	ce Ind. 0.1%
CAHABA Balance S		Income	e Statement		-	
	Sheet	Income Total Charges	e Statement 2,146,285		Skilled Nursing	0.1%
Balance S	Sheet 37,258			0.3%	Skilled Nursing Nursing	0.1% 0.0%
Balance S Current Assets	Sheet 37,258 49,607	Total Charges	2,146,285	0.3% 99.7%	Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
Balance S Current Assets Fixed Assets	37,258 49,607 7,253	Total Charges Contract Allowance	2,146,285		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets	37,258 49,607 7,253 100,700	Total Charges Contract Allowance Operating Revenue Operating Expense	2,146,285 7,044 2,139,241	99.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	37,258 49,607 7,253 100,700 8,628	Total Charges Contract Allowance Operating Revenue Operating Expense	2,146,285 7,044 2,139,241 3,569,144	99.7% 166.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	37,258 49,607 7,253 100,700 8,628	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,146,285 7,044 2,139,241 3,569,144 -1,429,903	99.7% 166.8% -66.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 4.3 5.1

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

URY HOSPICE	- NEWPORT NEWS			Proprietary - Corporati	on
.EVARD -BLDG	100 - 12/31/2017	269 Days Submi	itted	Hospice	
/A 23608					
ITY				Key Performanad	e Ind.
НН				Skilled Nursing	0.2%
Sheet	Income	e Statement		Nursing	0.0%
9,297	Total Charges	329,301		Home Healthcare	0.0%
77,366	Contract Allowance	1,629	0.5%	Length of Stay	
0	Operating Revenue	327,672	99.5%	Medicare LOS	
95,452	Operating Expense	1,854,157	565.9%	Current Ratio	0.5
17,808	Operating Margin	-1,526,485	-465.9%	Days to Collect	0.0
2,601,704	Other Income	0	0.0%	Avg Payment Days	0.0
-2,524,060	Other Expense	0	0.0%	Depreciation Rate	0.0%
95,452	Net Profit or Loss	(1,526,485)	-465.9%	Return on Equity	60.5%
URY HOSPICE	(HARRISONBURG)			Proprietary - Corporati	on
SUITE 110	12/31/2017	365 Days Submi	itted	Hospice	
A 00004					
A 22801					
A 22801 ITY				Key Performanac	e Ind.
				Key Performanac	e Ind. 0.1%
	Income	e Statement		•	
TY Sheet	Income Total Charges	e Statement 5,128,021		Skilled Nursing	0.1%
Sheet 357,378			0.4%	Skilled Nursing Nursing	0.1% 0.0%
Sheet 357,378 18,789	Total Charges	5,128,021	0.4% 99.6%	Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
357,378 18,789 7,253	Total Charges Contract Allowance	5,128,021		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
357,378 18,789 7,253 383,420	Total Charges Contract Allowance Operating Revenue	5,128,021 18,616 5,109,405	99.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0% 140.2
357,378 18,789 7,253 383,420 2,549	Total Charges Contract Allowance Operating Revenue Operating Expense	5,128,021 18,616 5,109,405 3,942,514	99.6% 77.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
357,378 18,789 7,253 383,420 2,549	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	5,128,021 18,616 5,109,405 3,942,514 1,166,891	99.6% 77.2% 22.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 140.2 25.0
	PEVARD -BLDG VA 23608 ITY HHH Sheet 9,297 77,366 0 95,452 17,808 2,601,704 -2,524,060 95,452 TURY HOSPICE SUITE 110	ITY HHH Sheet Income 9,297 Total Charges 77,366 Contract Allowance 0 Operating Revenue 95,452 Operating Expense 17,808 Operating Margin 2,601,704 Other Income -2,524,060 Other Expense 95,452 Net Profit or Loss	A 23608 ITY HHH Sheet Income Statement 9,297 Total Charges 329,301 77,366 Contract Allowance 1,629 0 Operating Revenue 327,672 95,452 Operating Expense 1,854,157 17,808 Operating Margin -1,526,485 2,601,704 Other Income 0 -2,524,060 Other Expense 0 95,452 Net Profit or Loss (1,526,485) FURY HOSPICE (HARRISONBURG) SUITE 110 12/31/2017 365 Days Submit	EVARD -BLDG 100 - 12/31/2017 269 Days Submitted (A 23608 ITY HHH Sheet Income Statement 9,297 Total Charges 329,301 77,366 Contract Allowance 1,629 0.5% 0 Operating Revenue 327,672 99.5% 95,452 Operating Expense 1,854,157 565.9% 17,808 Operating Margin -1,526,485 -465.9% 2,601,704 Other Income 0 0.0% -2,524,060 Other Expense 0 0.0% 95,452 Net Profit or Loss (1,526,485) -465.9% URY HOSPICE (HARRISONBURG)	A 23608 Try

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491602 NEW CENT	URY HOSPICE	OF RICHMOND			Proprietary - Corporati	on
808 MOOREFIELD F 113	PARK DRIVE - S	UITE 12/31/2017	′ 365 Days Submi	tted	Hospice	
RICHMOND, VA 232	36					
CHESTERFIELD					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	2.0%
Current Assets	39,590	Total Charges	7,633,345		Home Healthcare	0.0%
Fixed Assets	81,599	Contract Allowance	30,204	0.4%	Length of Stay	
Other Assets	-968	Operating Revenue	7,603,141	99.6%	Medicare LOS	
Total Assets	127,555	Operating Expense	7,233,505	95.1%	Current Ratio	0.5
Current Liabilities	82,290	Operating Margin	369,636	4.9%	Days to Collect	1.2
Long Term Liabilities	-737,822	Other Income	0	0.0%	Avg Payment Days	(1.6)
Total Equity	783,087	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	127,555	Net Profit or Loss	369,636	4.9%	Return on Equity	47.2%

491526 PERSONAL TOUCH HOME CARE & HOSPICE-NEWPORT NEWS

735 THIMBLE SHOALS ROAD, SUITE 130 Cost Report not filed.

NEWPORT NEWS, VA 23606

	NEWPORT NEWS C	ITY				Key Performanac	ce Ind.
	CGS Administrators F	НН				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%
ı							

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

7619 LITTLE RIVER TURNPIKE, SUITE 600 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX					Key Performanac	e Ind.
САНАВА					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%

491509 RIVERSIDE HOSPICE

12420 WARWICK BOULEVARD, SUITE 6E Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

ı						,		
	CAHABA					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%	

Key Performanace Ind.

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491616 RIVERSIDE	SHORE HOSP	CE					
25379 LANKFORD H	HIGHWAY SUITE	E A Cost Repor	t not filed.				
ONLEY, VA 23418							
ACCOMACK						Key Performanace	e Ind.
PALMETTO GBA (VA	٨)					Skilled Nursing	0.0%
Balance S	,	Income	e Statement			Nursing	0.0%
Current Assets		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%
491554 RIVERSIDE	TAPPAHANNO	OCK HOSPICE					
289 HOSPITAL ROA	.D	Cost Repor	t not filed.				
TAPPAHANNOCK, V	A 22560	·					
ESSEX						Key Performanace	e Ind.
CAHABA							
						Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Skilled Nursing Nursing	
Balance S Current Assets		Income Total Charges	e Statement	0		_	0.0%
			e Statement	0	0.0%	Nursing	0.0%
Current Assets	0	Total Charges	e Statement			Nursing Home Healthcare	0.0%
Current Assets Fixed Assets	0	Total Charges Contract Allowance Operating Revenue	e Statement	0		Nursing Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0	0.0%	Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0 0	0.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement	0 0 0	0.0% 0.0% 0.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491530 RIVERSIDE	WALTER REEL	D HOSPICE				
7358 MAIN STREET		Cost Repor	rt not filed.			
GLOUCESTER, VA 2	3061					
GLOUCESTER					Key Performanad	e Ind.
САНАВА					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%
491516 ROCKBRID	GE AREA HOS	PICE INC			Nonprofit - Private	
315 MYERS STREE	Г	9/30/2017	365 Days Submit	ted	Hospice	
LEXINGTON, VA 244	50					
LEXINGTON CITY					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)			Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.2%
Current Assets	1,151,732	Total Charges	2,293,231		Home Healthcare	0.0%
Fixed Assets	473,975	Contract Allowance	49,986	2.2%	Length of Stay	
Other Assets	54,190	Operating Revenue	2,243,245	97.8%	Medicare LOS	
Total Assets	3,531,128	Operating Expense	2,210,517	98.5%	Current Ratio	7.9
Current Liabilities	145,473	Operating Margin	32,728	1.5%	Days to Collect	36.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.2
Total Equity	3,385,655	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,531,128	Net Profit or Loss	32,728	1.5%	Return on Equity	1.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

COUNTY MEDIC	AL CENTER HOSPIC	E		Nonprofit - Private	
ENUE, SUITE C	9/30/2017	365 Days Submitte	ed	Hospice	
6					
				Key Performanac	e Ind.
٨)				Skilled Nursing	1.4%
Sheet	Income	e Statement		Nursing	35.2%
377,330	Total Charges	1,198,603		Home Healthcare	0.0%
18,923	Contract Allowance	299,379	25.0%	Length of Stay	
0	Operating Revenue	899,224	75.0%	Medicare LOS	
396,253	Operating Expense	757,622	84.3%	Current Ratio	1.9
201,019	Operating Margin	141,602	15.7%	Days to Collect	152.9
0	Other Income	0	0.0%	Avg Payment Days	20.3
195,234	Other Expense	0	0.0%	Depreciation Rate	0.0%
396,253	Net Profit or Loss	141,602	15.7%	Return on Equity	72.5%
DEPENDENCE I	HOSPICE				
S ROAD	Cost Repor	t not filed.			
S ROAD 501	Cost Repor	t not filed.			
	Cost Repor	t not filed.		Key Performanac	e Ind.
	Cost Repor	t not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
501	·	t not filed.		•	
501 A) Sheet	·			Skilled Nursing	0.0%
501 A) Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
501 A) Sheet	Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
501 A) Sheet 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
501 A) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	© Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
5501 A) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	© Statement 0 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%
5501 A) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	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%
	Sheet 377,330 18,923 0 396,253 201,019 0 195,234 396,253	ENUE, SUITE C 9/30/2017 3	Income Statement 377,330 Total Charges 1,198,603 18,923 Contract Allowance 299,379 0 Operating Revenue 899,224 396,253 Operating Expense 757,622 201,019 Operating Margin 141,602 0 Other Income 0 195,234 Other Expense 0 396,253 Net Profit or Loss 141,602	ENUE, SUITE C 9/30/2017 365 Days Submitted Sheet Income Statement 377,330 Total Charges 1,198,603 18,923 Contract Allowance 299,379 25.0% 0 Operating Revenue 899,224 75.0% 396,253 Operating Expense 757,622 84.3% 201,019 Operating Margin 141,602 15.7% 0 Other Income 0 0.0% 195,234 Other Expense 0 0.0% 396,253 Net Profit or Loss 141,602 15.7%	Number N

All Providers

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Sample Hospice reports from the Halmanac.com website.

491555 SENTARA I	HALIFAX REGIO	ONAL HOSPICE AND	PALLIATIVE	CA			
2204 WILBORN AVE	:	Cost Repor	t not filed.				
SOUTH BOSTON, VA	A 24592						
HALIFAX						Key Performanace	Ind.
CGS Administrators H	НН					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%
491538 SENTARA I	HOME CARE SI	ERVICES					
2000 BEERY ROAD		Coat Dane	t not filed				
2000 BEEKT KOAD		Cost Repor	t not mea.				
HARRISONBURG, VA	A 22801	Cost Repoi	t not illed.				
		Cost Repoi	t not lilea.			Key Performanace	Ind.
HARRISONBURG, V	TY	Cost Repoi	t not liled.			Key Performanace Skilled Nursing	• Ind. 0.0%
HARRISONBURG, VA	TY HHH	·	e Statement			-	
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F	TY HHH Sheet	·		0		Skilled Nursing	0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S	TY HHH Sheet	Income		0 0	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S Current Assets	TY HHH Sheet 0	Income Total Charges		-	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S Current Assets Fixed Assets	TY HHH Sheet 0	Income Total Charges Contract Allowance		0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	TY HHH Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue		0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	TY HHH Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
HARRISONBURG, VA HARRISONBURG CI CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	O O O O	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491502 SENTARA HO	ME CARE SE	ERVICES - CHESAPEA	KE			
535 INDEPENDENCE F 200	PARKWAY, SI	UITE Cost Report	not filed.			
CHESAPEAKE, VA 2332	20					
CHESAPEAKE CITY					Key Performanac	e Ind.
BLUE CROSS (IOWA/S	OUTH DAKO	TA)			Skilled Nursing	0.0%
Balance She	et	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%

491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

11844 ROCK LANDING DRIVE, SUITE C Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS C	CITY					Key Performanac	e Ind.
CGS Administrators	ННН					Skilled Nursing	0.0%
Balance \$	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

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Sample Hospice reports from the Halmanac.com website.

491597 SEVEN HILI	_S HOSPICE, L	LC			Nonprofit - Private	
2250 MURRELL ROA	D, BLDG B, UN	IT 2 6/30/2017 3	365 Days Submitt	ted	Hospice	
LYNCHBURG, VA 245	501					
LYNCHBURG CITY					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	40,295	Total Charges	1,821,217		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,821,217	100.0%	Medicare LOS	
Total Assets	340,295	Operating Expense	1,871,441	102.8%	Current Ratio	0.4
Current Liabilities	95,820	Operating Margin	-50,224	-2.8%	Days to Collect	0.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.7
Total Equity	244,475	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	340,295	Net Profit or Loss	(50,224)	-2.8%	Return on Equity	-20.5%
491605 SOVAH HOS	SPICE				Proprietary - Corporat	ion
142 SOUTH MAIN ST	REET	12/31/2017	365 Days Submi	itted	Hospice	
DANVILLE, VA 24541						
DANVILLE CITY					Key Performanad	e Ind.
PALMETTO GBA (VA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	-160,346	Total Charges	545,533		Home Healthcare	0.0%
Fixed Assets	9,510	Contract Allowance	17,550	3.2%	Length of Stay	
Other Assets	0	Operating Revenue	527,983	96.8%	Medicare LOS	
Total Assets	-150,836	Operating Expense	681,390	129.1%	Current Ratio	(32.7)
Current Liabilities	4,905	Operating Margin	-153,407	-29.1%	Days to Collect	(115.5)
	0	Other Income	0	0.0%	Avg Payment Days	2.6
Long Term Liabilities						
Long Term Liabilities Total Equity	-155,741	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491570 SPECIAL C	ARE HOSPICE					
18334 RIVERSIDE D	RIVE - PO BOX	268 Cost Repor	t not filed.			
GRUNDY, VA 24614						
BUCHANAN					Key Performanac	e Ind.
САНАВА					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%
491623 THE MEDIC	AL TEAM				Proprietary - Partnersh	nip
1902 CAMPUS COM 650	MONS DRIVE S	UITE 12/31/2017	292 Days Submi	tted	Hospice	
RESTON, VA 20191						
FAIRFAX						
					Key Performanad	e Ind.
CGS Administrators F	НН				Key Performanac Skilled Nursing	e Ind. 0.0%
CGS Administrators F		Income	e Statement		-	
	Sheet	Income Total Charges	e Statement 181,835		Skilled Nursing	0.0%
Balance S	Sheet			0.0%	Skilled Nursing Nursing	0.0% 0.0%
Balance S Current Assets	Sheet 19,284	Total Charges	181,835	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets Fixed Assets	5 heet 19,284 0	Total Charges Contract Allowance Operating Revenue	181,835		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	19,284 0 0 19,284	Total Charges Contract Allowance Operating Revenue	181,835 0 181,835	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	19,284 0 0 19,284 102,601	Total Charges Contract Allowance Operating Revenue Operating Expense	181,835 0 181,835 265,152	100.0% 145.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19,284 0 0 19,284 102,601	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	181,835 0 181,835 265,152 -83,317	100.0% 145.8% -45.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491531 TWIN COUNTY HOSPICE				Proprietary - Corporation		
818 GLENDALE ROAD, SUITE 2		12/31/2017 275 Days Submitted			Hospice	
GALAX, VA 24333						
GALAX CITY					Key Performanac	e Ind.
CGS Administrators I	ННН				Skilled Nursing	0.2%
Balance Sheet		Income Statement			Nursing	3.1%
Current Assets	31,415	Total Charges	446,834		Home Healthcare	0.0%
Fixed Assets	3,860	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	446,834	100.0%	Medicare LOS	
Total Assets	35,275	Operating Expense	458,074	102.5%	Current Ratio	0.7
Current Liabilities	48,232	Operating Margin	-11,240	-2.5%	Days to Collect	17.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.0
Total Equity	-12,957	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	35.275	Net Profit or Loss	(11,240)	-2 5%	Return on Equity	86.7%
4316		11011 10111 01 2000	(11,240)	2.070	Return on Equity	00.1 70
491581 VITAS INNO			(11,240)	2.070	Proprietary - Corporati	
	OVATIVE HOSP	ICE CARE	365 Days Submi			
491581 VITAS INNO	OVATIVE HOSP	ICE CARE	<u> </u>		Proprietary - Corporati	
491581 VITAS INNO	OVATIVE HOSP	ICE CARE	<u> </u>		Proprietary - Corporati	ion
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182	OVATIVE HOSP	ICE CARE	<u> </u>		Proprietary - Corporati	ion
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX	OVATIVE HOSP ROAD, SUITE 45	ICE CARE 50 12/31/2017	<u> </u>		Proprietary - Corporati Hospice Key Performanac	ion
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOU	OVATIVE HOSP ROAD, SUITE 45 TH CAROLINA) Sheet	ICE CARE 50 12/31/2017	365 Days Submi		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	ce Ind.
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOU Balance S	TH CAROLINA) Sheet 1,054,283	ICE CARE 50 12/31/2017	365 Days Submi		Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing	ion ce Ind. 0.0% 1.6%
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) Sheet 1,054,283 327,713	ICE CARE 12/31/2017 Income Total Charges	365 Days Submi	itted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.0% 1.6%
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 1,054,283 327,713 12,916	ICE CARE 12/31/2017 Income Total Charges Contract Allowance	365 Days Submited Statement 18,377,388 461,752	itted 2.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.0% 1.6%
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 1,054,283 327,713 12,916 1,394,912	ICE CARE 50 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 18,377,388 461,752 17,915,636	2.5% 97.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.0% 1.6% 0.0%
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 1,054,283 327,713 12,916 1,394,912 -7,566,616	ICE CARE 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submited Statement 18,377,388 461,752 17,915,636 15,517,550	2.5% 97.5% 86.6%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.0% 1.6% 0.0%
491581 VITAS INNO 1604 SPRING HILL I VIENNA, VA 22182 FAIRFAX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 1,054,283 327,713 12,916 1,394,912 -7,566,616 74,296	ICE CARE 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submits 2 Statement 18,377,388 461,752 17,915,636 15,517,550 2,398,086	2.5% 97.5% 86.6% 13.4%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.0% 1.6% 0.0% (0.1) 48.2

All Providers

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Sample Hospice reports from the Halmanac.com website.

491542 WELLMON	T HOSPICE					
361 B FALLS DRIVE	Cost Report not filed.					
ABINGDON, VA 2421	10					
WASHINGTON					Key Performanac	e Ind.
CAHABA					Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
491612 WESTMINS			Nonprofit - Church			
3181 SHORE DRIVE SUITE 201 9/30/2017 365 Days Submitted Hospice						
VIRGINIA BEACH, V	A 23451					
VIRGINIA BEACH CITY					Key Performanac	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.2%
Balance Sheet		Income	e Statement		Nursing	0.4%
Current Assets	3,733,201	Total Charges	5,255,506		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	5,738	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	5,249,768	99.9%	Medicare LOS	
Total Assets	3,733,201	Operating Expense	4,673,724	89.0%	Current Ratio	46.8
Current Liabilities	79,840	Operating Margin	576,044	11.0%	Days to Collect	43.8
Long Term Liabilities	2,588,250	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,065,111	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,733,201	Net Profit or Loss	576,044	11.0%	Return on Equity	54.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491521 WYTHE HOSPICE OF SWVA				Proprietary - Corporation		
1155 N 4TH STREE	Т	12/31/2017	12/31/2017 365 Days Submitted		Hospice	
WYTHEVILLE, VA 24	4382					
WYTHE					Key Performanace Ind.	
САНАВА					Skilled Nursing	0.4%
Balance Sheet		Income Statement		Nursing	1.7%	
Current Assets	133,980	Total Charges	2,416,723		Home Healthcare	0.0%
Fixed Assets	5,691	Contract Allowance	78,915	3.3%	Length of Stay	
Other Assets	0	Operating Revenue	2,337,808	96.7%	Medicare LOS	
Total Assets	139,671	Operating Expense	2,290,349	98.0%	Current Ratio	1.3
Current Liabilities	101,113	Operating Margin	47,459	2.0%	Days to Collect	20.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.1
Total Equity	38,558	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	139,671	Net Profit or Loss	47,459	2.0%	Return on Equity	123.1%

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