Sample Hospice reports from the Halmanac.com website.

741606 1ST CHOIC	E HOME HEAL	ГН			Proprietary - Individua	I
10662 VISTA DEL S	OL	12/31/2019	365 Days Submi	tted	Hospice	
EL PASO, TX 79935						
EL PASO					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	670,408	Total Charges	2,935,255		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,935,255	100.0%	Medicare LOS	
Total Assets	670,408	Operating Expense	2,627,694	89.5%	Current Ratio	67.7
Current Liabilities	9,905	Operating Margin	307,561	10.5%	Days to Collect	77.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	660,503	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	670,408	Net Profit or Loss	307,561	10.5%	Return on Equity	46.6%
671636 1ST CHOIC	E HOSPICE LLO	C			Proprietary - Corporat	ion
3001 OLD HOUSTOI	N ROAD	12/31/2019	365 Days Subm	tted	Hospice	
HUNTSVILLE, TX 77	340					
WALKER					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	321,158	Total Charges	1,990,837		Home Healthcare	0.0%
Fixed Assets	203	Contract Allowance	0	0.0%	Length of Stay	
1 IXCG 7 GOCG	_00				_0g 0. 0)	
Other Assets		Operating Revenue	1,990,837	100.0%	Medicare LOS	
	0	Operating Revenue Operating Expense	1,990,837 1,926,834		,	(5.3)
Other Assets	0	Operating Expense		100.0%	Medicare LOS	(5.3) 0.0
Other Assets Total Assets	321,361	Operating Expense Operating Margin	1,926,834	100.0% 96.8%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 321,361 -60,741 12,723	Operating Expense Operating Margin	1,926,834	100.0% 96.8% 3.2%	Medicare LOS Current Ratio Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671729 1ST QUALI	TY HOSPICE LI	_C			Proprietary - Corporation	on
716 WEST BLUFF S	TREET	12/31/2019	365 Days Submi	tted	Hospice	
WOODVILLE, TX 759	979					
TYLER					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	29,519	Total Charges	1,063,113		Home Healthcare	0.0%
Fixed Assets	1,764	Contract Allowance	15,988	1.5%	Length of Stay	
Other Assets	277,394	Operating Revenue	1,047,125	98.5%	Medicare LOS	
Total Assets	308,677	Operating Expense	782,494	74.7%	Current Ratio	4.7
Current Liabilities	6,321	Operating Margin	264,631	25.3%	Days to Collect	4.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.6
Total Equity	302,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	308,677	Net Profit or Loss	264,631	25.3%	Return on Equity	87.5%
741696 A - ASSURE	E HOSPICE, INC	<b>&gt;</b> .				
10518 KIPP WAY DR	R STE A 1	Cost Repor	t not filed.			
HOUSTON, TX 77099	9					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741647 A BETTER HO	SPICE				Proprietary - Corporation	on
6250 WESTPARK DRIVI	E STE 114	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77057						
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUTH (	CAROLINA)				Skilled Nursing	0.3%
Balance Shee	et	Incom	e Statement		Nursing	0.1%
Current Assets	19,473	Total Charges	1,287,645		Home Healthcare	0.0%
Fixed Assets	32,805	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,287,645	100.0%	Medicare LOS	
Total Assets	52,278	Operating Expense	1,291,973	100.3%	Current Ratio	0.5
Current Liabilities	37,165	Operating Margin	-4,328	-0.3%	Days to Collect	0.0
Long Term Liabilities	45,290	Other Income	0	0.0%	Avg Payment Days	10.5
Total Equity	-30,177	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	52,278	Net Profit or Loss	(4,328)	-0.3%	Return on Equity	14.3%
741562 A BLISS HOSP	PICE CARE					
140 E RIDGEWOOD CO	URT	Cost Repor	rt not filed.			
SAN ANTONIO, TX 7821	2					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUTH (	CAROLINA)				Skilled Nursing	0.0%
Balance Shee	et	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%

**All Providers** 

Total Liab. and Equity

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0 Net Profit or Loss

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0

0.0% Return on Equity

0.0%

Sample Hospice reports from the Halmanac.com website.

741730 A HEALING	TOUCH HOSP	ICE			Proprietary - Partnersl	nip
2900 N TEXAS SUIT	E 104	12/31/2019	365 Days Subm	itted	Hospice	
WESLACO, TX 7859	6					
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	847,367		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	12,173	Operating Revenue	847,367	100.0%	Medicare LOS	
Total Assets	12,173	Operating Expense	749,597	88.5%	Current Ratio	0.0
Current Liabilities	76,889	Operating Margin	97,770	11.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.9
Total Equity	-64,716	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,173	Net Profit or Loss	97,770	11.5%	Return on Equity	-151.1%
671653 A HUG AW	AY HEALTHCA	RE INC				
1203 AVENUE D, SU	JITE #A	Cost Repor	rt not filed.			
KATY, TX 77493						
HARRIS					Key Performanad	e Ind.
PALMETTO GBA (SC	<b>C</b> )				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	
Fixed Assets Other Assets	0		0	0.0%	Length of Stay  Medicare LOS	
	0					
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0% 0.0%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 0	Operating Revenue Operating Expense Operating Margin	0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

141012 APREALI	H AND PALLIA	TIVE CARE INC			Proprietary - Corporation	n
1800 S WASHINGTO	ON, SUITE 204	12/31/2019	365 Days Submi	tted	Hospice	
AMARILLO, TX 7910	2					
POTTER					Key Performanace	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	87,712	Total Charges	1,259,713		Home Healthcare	0.0%
Fixed Assets	15,000	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,259,713	100.0%	Medicare LOS	
Total Assets	102,712	Operating Expense	1,345,143	106.8%	Current Ratio	0.4
Current Liabilities	222,626	Operating Margin	-85,430	-6.8%	Days to Collect	0.0
Long Term Liabilities	335,327	Other Income	0	0.0%	Avg Payment Days	57.0
Total Equity	-455,241	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	102,712	Net Profit or Loss	(85,430)	-6.8%	Return on Equity	18.8%
451624 A*MED CO	MMUNITY HOSI	PICE			Proprietary - Corporation	on
8900 E.F. LOWRY E	XPY STE. 102	12/31/2019	365 Days Submi	tted	Hospice	
TEXAS CITY, TX 775						
	591					
GALVESTON	591				Key Performanace	e Ind.
GALVESTON BLUE CROSS (SOUT					Key Performanace	e Ind. 0.2%
	TH CAROLINA)	Income	e Statement		-	
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 31,087,172		Skilled Nursing	0.2%
BLUE CROSS (SOUBlance S	TH CAROLINA)  Sheet  16,008,999			38.6%	Skilled Nursing Nursing Home Healthcare	0.2% 3.8%
BLUE CROSS (SOUBlance S	TH CAROLINA)  Sheet  16,008,999  1,325	Total Charges	31,087,172	38.6% 61.4%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 3.8%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  16,008,999  1,325  2,907	Total Charges Contract Allowance	31,087,172		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 3.8%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  16,008,999  1,325  2,907  16,013,231	Total Charges Contract Allowance Operating Revenue	31,087,172 11,999,382 19,087,790	61.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 3.8% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  16,008,999  1,325  2,907  16,013,231	Total Charges Contract Allowance Operating Revenue Operating Expense	31,087,172 11,999,382 19,087,790 17,716,022	61.4% 92.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 3.8% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  16,008,999  1,325  2,907  16,013,231  2,042,125	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	31,087,172 11,999,382 19,087,790 17,716,022 1,371,768	61.4% 92.8% 7.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.2% 3.8% 0.0% 7.8 44.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

		PICE				
600 E CEDAR		Cost Repo	rt not filed.			
ANGLETON, TX 775	15					
BRAZORIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671579 A*MED CO	MMIINITY HOSI					
	WINDINITY HOSP	PICE			Proprietary - Corporat	ion
1125 CYPRESS STA			365 Days Submi	itted	Proprietary - Corporat  Hospice	ion
1125 CYPRESS STA	ATION DRIVE SU		9 365 Days Submi	itted		ion
	ATION DRIVE SU		9 365 Days Submi	itted		
HOUSTON, TX 77090	ATION DRIVE SU		9 365 Days Submi	itted	Hospice	
HOUSTON, TX 77090 HARRIS	ATION DRIVE SU 0 TH CAROLINA)	JITE D 12/31/2019	9 365 Days Submi	itted	Hospice  Key Performana	ce Ind.
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT	ATION DRIVE SU  TH CAROLINA)  Sheet	JITE D 12/31/2019	ŕ	itted	Hospice  Key Performanac  Skilled Nursing	<b>ce Ind.</b> 0.1%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT Balance S	ATION DRIVE SU  TH CAROLINA)  Sheet	JITE D 12/31/2019	e Statement	itted 9.3%	Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.1% 0.1%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT  Balance S  Current Assets	ATION DRIVE SU  TH CAROLINA)  Sheet  6,776,368	JITE D 12/31/2019 Incom Total Charges	e Statement 6,210,125		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.1%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	ATION DRIVE SU  TH CAROLINA)  Sheet  6,776,368  0	Income Total Charges Contract Allowance	e Statement 6,210,125 580,368	9.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.1%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	ATION DRIVE SU  TH CAROLINA)  Sheet  6,776,368  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 6,210,125 580,368 5,629,757	9.3% 90.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.1% 0.1% 0.0%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ATION DRIVE SU  TH CAROLINA)  Sheet  6,776,368  0  0  6,776,368	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 6,210,125 580,368 5,629,757 4,498,732	9.3% 90.7% 79.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.1% 0.0%
HOUSTON, TX 77090 HARRIS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ATION DRIVE SU  TH CAROLINA)  Sheet  6,776,368  0  6,776,368  397,993	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 6,210,125 580,368 5,629,757 4,498,732 1,131,025	9.3% 90.7% 79.9% 20.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.1% 0.0% 17.0 56.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	ME HEALTH				Proprietary - Corporation	on
4903 GOLDEN QUAI	L STE 110	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	8240					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.2%
Balance Sheet		Income	Income Statement		Nursing	0.1%
Current Assets	528,709	Total Charges	3,899,929		Home Healthcare	0.0%
Fixed Assets	20,765	Contract Allowance	1,679,920	43.1%	Length of Stay	
Other Assets	7,977	Operating Revenue	2,220,009	56.9%	Medicare LOS	
Total Assets	557,451	Operating Expense	2,425,716	109.3%	Current Ratio	0.6
Current Liabilities	905,431	Operating Margin	-205,707	-9.3%	Days to Collect	113.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	42.5
Total Equity	-347,980	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	557,451	Net Profit or Loss	(205,707)	-9.3%	Return on Equity	59.1%

#### 451798 A\*MED HOME HEALTH

7800 SHOAL CREEK SUITE 145 SOUTH Cost Report not filed.

AUSTIN, TX 78757

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741643 AADI HOM	E HEALTH				Proprietary - Corporat	ion
3546 S ALAMEDA		12/31/2019	365 Days Subm	itted	Hospice	
CORPUS CHRISTI, T	X 78411					
NUECES					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	288,206	Total Charges	892,206		Home Healthcare	0.0%
Fixed Assets	2	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,678,250	Operating Revenue	892,206	100.0%	Medicare LOS	
Total Assets	2,966,458	Operating Expense	897,288	100.6%	Current Ratio	10.7
Current Liabilities	26,922	Operating Margin	-5,082	-0.6%	Days to Collect	0.0
Long Term Liabilities	2,940,578	Other Income	0	0.0%	Avg Payment Days	11.0
Total Equity	-1,042	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,966,458	Net Profit or Loss	(5,082)	-0.6%	Return on Equity	487.7%

#### 671644 AADVANTAGE HEALTH & HOSPICE CARE SYSTEMS INC

10715 VALLEY HILLS DRIVE STE 101

Cost Report not filed.

HOUSTON, TX 77071

HARRIS					Key Performanace	Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	(	0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(	0.0%	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** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741509 ABIB HOSF	PICE CARE INC				Proprietary - Partners	hip
1531 MIMOSA RD		12/31/2019	365 Days Submi	itted	Hospice	
MISSOURI CITY, TX	77489					
FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	65,456	Total Charges	-139,442		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	-139,442	100.0%	Medicare LOS	
Total Assets	65,456	Operating Expense	72,686	-52.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-212,128	152.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	65,456	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	65,456	Net Profit or Loss	(212,128)	152.1%	Return on Equity	-324.1%
741731 ABOUNDIN	IG HOSPICE CA	RE INC				
310 EAST I-30 # B 10	08	Cost Repor	rt not filed			
		0001.1000	t not mod.			
GARLAND, TX 75043	3	3301110	t not mod.			
GARLAND, TX 75043	3		t not mod.		Key Performana	ce Ind.
			t not mod.		<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
DALLAS	ГН CAROLINA)	·	e Statement		-	
DALLAS BLUE CROSS (SOUT	ГН CAROLINA) Sheet	·			Skilled Nursing	0.0%
DALLAS BLUE CROSS (SOUTH	ГН CAROLINA) Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
DALLAS  BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA) Sheet 0	Income Total Charges Contract Allowance	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
DALLAS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	TH CAROLINA)  Sheet  0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
DALLAS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	FH CAROLINA) Sheet  0 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%
DALLAS BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets Total Assets	FH CAROLINA) 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%
DALLAS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	Gheet  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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741669 ABS PALLI	ATIVE AND HO	SPICE CARE LLC			Proprietary - Corporati	on
2410 LUNA RD STE	206	12/31/2019	365 Days Subm	itted	Hospice	
CARROLLTON, TX 7	5006					
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	212,895	Total Charges	767,340		Home Healthcare	0.0%
Fixed Assets	28,394	Contract Allowance	31,879	4.2%	Length of Stay	
Other Assets	224,706	Operating Revenue	735,461	95.8%	Medicare LOS	
Total Assets	465,995	Operating Expense	837,534	113.9%	Current Ratio	0.8
Current Liabilities	268,186	Operating Margin	-102,073	-13.9%	Days to Collect	386.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	75.0
Total Equity	197,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	465,995	Net Profit or Loss	(102,073)	-13.9%	Return on Equity	-51.6%
741680 ABSOLUTE	HOSPICE				Proprietary - Corporati	on
700 E 2ND STREET	SUITE B	12/31/2019	365 Days Subm	itted	Hospice	
LEAGUE CITY, TX 7	7573					
GALVESTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	79,515	Total Charges	676,364		Home Healthcare	0.0%
Fixed Assets	3,031	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	676,364	100.0%	Medicare LOS	
	82.546	Operating Expense	718,906	106.3%	Current Ratio	0.5
Total Assets	,					
Total Assets Current Liabilities		Operating Margin	-42,542	-6.3%	Days to Collect	0.0
	174,615	Operating Margin Other Income	-42,542 0	-6.3% 0.0%	Days to Collect  Avg Payment Days	0.0 36.1
Current Liabilities	174,615 124,525				•	

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Sample Hospice reports from the Halmanac.com website.

451774 ACCOLADE	HOSPICE				Proprietary - Corporat	ion
5201 INDIANA AVE	101 S	12/31/2019	365 Days Subm	itted	Hospice	
LUBBOCK, TX 79413	;					
LUBBOCK					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	211,425,964	Total Charges	8,662,005		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	8,662,005	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	5,604,118	64.7%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	3,057,887	35.3%	Days to Collect	6,330.1
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	2,856.2
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	3,057,887	35.3%	Return on Equity	0.4%
451779 ACCOLADE	HOSPICE				Proprietary - Corporat	ion
222 W GRAND AVE		12/31/2019	365 Days Subm	itted	Hospice	
YOAKUM, TX 77995						
DE WITT					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	211,425,964	Total Charges	1,027,345		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	1,027,345	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	1,050,511	102.3%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	-23,166	-2.3%	Days to Collect	53,371.5
		Other Income	0	0.0%	Avg Payment Days	15,237.1
Long Term Liabilities	513,005,566	Other income			, ,	- / -
Long Term Liabilities Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671528 ACCOLAD	E HOSPICE				Proprietary - Corporat	tion
2800 SHORELINE D	R #211	12/31/2019 365 Days Submitted Hospice				
DENTON, TX 76210						
DENTON					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	211,425,964	Total Charges	2,455,590		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	2,455,590	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	2,063,059	84.0%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	392,531	16.0%	Days to Collect	22,329.0
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	7,758.7
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	392,531	16.0%	Return on Equity	0.0%
Total Liab. and Equity 741528 ACCORDP		Net Profit or Loss	392,531	16.0%	Return on Equity  Proprietary - Corporate	
	HC		392,531 365 Days Subm			
741528 ACCORDP	HC				Proprietary - Corporat	
<b>741528 ACCORDP</b> 17400 N. DALLAS P	HC				Proprietary - Corporat	tion
741528 ACCORDP 17400 N. DALLAS P DALLAS, TX 75287	HC ARKWAY, SUITI				Proprietary - Corporat	tion
741528 ACCORDP 17400 N. DALLAS P DALLAS, TX 75287 DALLAS	HC ARKWAY, SUITI	E 240 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	tion
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOU	HC  ARKWAY, SUITI  TH CAROLINA)  Sheet	E 240 12/31/2019	365 Days Subm		Proprietary - Corporate Hospice  Key Performana Skilled Nursing	tion  ce Ind.  3.7%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOU  Balance S	HC ARKWAY, SUITI TH CAROLINA) Sheet 122,643	E 240 12/31/2019	365 Days Subm		Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing	ce Ind. 3.7% 0.2%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOU  Balance S  Current Assets	HC ARKWAY, SUITI TH CAROLINA) Sheet 122,643 4,946	E 240 12/31/2019  Income  Total Charges	e <b>Statement</b> 2,655,286	itted	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 3.7% 0.2%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA) Sheet 122,643 4,946 0	E 240 12/31/2019  Income  Total Charges  Contract Allowance	e Statement 2,655,286 4,218	itted  0.2%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 3.7% 0.2%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	HC  ARKWAY, SUITI  TH CAROLINA)  Sheet  122,643 4,946 0 130,682	Income Total Charges Contract Allowance Operating Revenue	e Statement 2,655,286 4,218 2,651,068	0.2% 99.8%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 3.7% 0.2% 0.0%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOU  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	HC  ARKWAY, SUITI  TH CAROLINA)  Sheet  122,643 4,946 0 130,682	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 2,655,286 4,218 2,651,068 2,171,735	0.2% 99.8% 81.9%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion  ce Ind. 3.7% 0.2% 0.0%
741528 ACCORDP  17400 N. DALLAS P  DALLAS, TX 75287  DALLAS  BLUE CROSS (SOU  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	HC  ARKWAY, SUITI  TH CAROLINA)  Sheet  122,643 4,946 0  130,682 22,301	Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	2,655,286 4,218 2,651,068 2,171,735 479,333	0.2% 99.8% 81.9% 18.1%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion  ce Ind. 3.7% 0.2% 0.0%  5.5 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671725 ACCREDIT	ED HOSPICES	OF AMERICA			Proprietary - Corporation	
14511 OLD KATY RO	OAD # 394	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 7707	9					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.3%
Current Assets	139,517	Total Charges	2,244,575		Home Healthcare	0.0%
Fixed Assets	107	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,244,575	100.0%	Medicare LOS	
Total Assets	610,210	Operating Expense	2,170,821	96.7%	Current Ratio	0.3
Current Liabilities	535,454	Operating Margin	73,754	3.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.9
Total Equity	74,756	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	610,210	Net Profit or Loss	73,754	3.3%	Return on Equity	98.7%
741716 ACCURATI	E HOSPICE I INC	<u> </u>				
1610 BLODGETT ST	ΈA	Cost Repor	t not filed.			
HOUSTON, TX 7700	4					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets Other Assets	0	Contract Allowance Operating Revenue	0	0.0% 0.0%	Length of Stay  Medicare LOS	
Other Assets	0	Operating Revenue Operating Expense	0	0.0%	Medicare LOS	
Other Assets Total Assets Current Liabilities	0	Operating Revenue Operating Expense	0	0.0% 0.0%	Medicare LOS Current Ratio	
Other Assets Total Assets	0	Operating Revenue Operating Expense Operating Margin	0 0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741720 ACCURATI	E HOSPICE II IN	С				
1610 BLODGETT SU	JITE B	Cost Repor	rt not filed.			
HOUSTON, TX 7700	4					
HARRIS					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741541 ACURA HO	SPICE CARE LI	LC			Proprietary - Corporat	ion
56 SUGAR CREEK ( 150	CENTER BLVD.,	SUITE 12/31/2019	365 Days Subm	itted	Hospice	
SUGAR LAND, TX 77	7478					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	63,742	Total Charges	569,408		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	569,408	100.0%	Medicare LOS	
Total Assets	63,742	Operating Expense	400,748	70.4%	Current Ratio	12.8
Current Liabilities	4,977	Operating Margin	168,660	29.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.5
Total Equity	58,765	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	63 742	Net Profit or Loss	168,660	29.6%	Return on Equity	287.0%

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Sample Hospice reports from the Halmanac.com website.

451752 ADVANCE	HOSPICE CARE	OF AMERICA INC			Proprietary - Corporati	on
5208 VILLAGE CREI	EK DRIVE SUITE	E 104 12/31/2019	365 Days Subm	itted	Hospice	
PLANO, TX 75093						
COLLIN					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,706	Total Charges	880,234		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	880,234	100.0%	Medicare LOS	
Total Assets	1,706	Operating Expense	888,398	100.9%	Current Ratio	0.1
Current Liabilities	24,763	Operating Margin	-8,164	-0.9%	Days to Collect	0.0
Long Term Liabilities	83,934	Other Income	0	0.0%	Avg Payment Days	10.2
Total Equity	-106,991	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,706	Net Profit or Loss	(8,164)	-0.9%	Return on Equity	7.6%
671690 AFFINITY H	IEALTH CARE				Proprietary - Corporati	on
2708 S MEDFORD D	DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
LUFKIN, TX 75901						
ANGELINA					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,619,934	Total Charges	15,417,210		Home Healthcare	0.0%
Fixed Assets	224,745	Contract Allowance	619,586	4.0%	Length of Stay	
Other Assets	0	Operating Revenue	14,797,624	96.0%	Medicare LOS	
		_	10 005 707	74.3%	Current Ratio	4.8
Total Assets	3,856,777	Operating Expense	10,995,787		Ourient reado	4.0
Total Assets Current Liabilities	3,856,777 755,271		3,801,837	25.7%	Days to Collect	48.8
	755,271					
Current Liabilities	755,271 634,092	Operating Margin	3,801,837	25.7%	Days to Collect	48.8

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Sample Hospice reports from the Halmanac.com website.

671683 AGAPE HO	SPICE CARE				Proprietary - Corporat	ion
3030 TOWN CENTR	E DRIVE SUITE	200 9/30/2019 3	365 Days Submit	ted	Hospice	
MESQUITE, TX 7515	0					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,265,011	Total Charges	27,303,464		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,472,279	Operating Revenue	27,303,464	100.0%	Medicare LOS	
Total Assets	5,737,290	Operating Expense	21,575,472	79.0%	Current Ratio	351.2
Current Liabilities	9,297	Operating Margin	5,727,992	21.0%	Days to Collect	43.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.2
Total Equity	5,727,993	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,737,290	Net Profit or Loss	5,727,992	21.0%	Return on Equity	100.0%
451521 AIM HOSPI	CE					
703 EAST CONCHO		Cost Repor	t not filed.			
ROCKPORT, TX 783	82					
ARANSAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Carront Elabilities						
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
	0	Other Income Other Expense	0	0.0%	Avg Payment Days  Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

671540 ALAMO HO	SPICE				Proprietary - Other	
3201 CHERRY RIDG	E ST STE C313	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8230					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	269,387,236	Total Charges	650,642,996		Home Healthcare	0.0%
Fixed Assets	12,155,506	Contract Allowance	328,484	0.1%	Length of Stay	
Other Assets	22,758,834	Operating Revenue	650,314,512	99.9%	Medicare LOS	
Total Assets	636,748,624	Operating Expense	625,077,878	96.1%	Current Ratio	3.1
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect	84.0
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days	30.2
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity	5.3%
671750 ALAMO HO	SPICE				Proprietary - Other	
1232 BANDERA HIG	HWAY	12/31/2019	365 Days Subm	itted	Hospice	
KERRVILLE, TX 7802	28					
KERR					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	269,387,236	Total Charges	650,483,632		Home Healthcare	0.0%
Fixed Assets	12,155,506	Contract Allowance	169,120	0.0%	Length of Stay	
Other Assets	22,758,834	Operating Revenue	650,314,512	100.0%	Medicare LOS	
Total Assets	636,748,624	Operating Expense	625,077,878	96.1%	Current Ratio	3.1
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect	84.0
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days	30.2
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity	5.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741665 ALAMO HC	SPICE				Proprietary - Other	
1423 WALNUT AVEN	NUE, SUITE 101	12/31/2019	365 Days Subm	itted	Hospice	
NEW BRAUNFELS, 7	ΓX 78130					
COMAL					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	269,387,236	Total Charges	650,343,515		Home Healthcare	0.0%
Fixed Assets	12,155,506	Contract Allowance	29,003	0.0%	Length of Stay	
Other Assets	22,758,834	Operating Revenue	650,314,512	100.0%	Medicare LOS	
Total Assets	636,748,624	Operating Expense	625,077,878	96.1%	Current Ratio	3.1
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect	84.0
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days	30.2
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity	5.3%
Total Liab. and Equity		-	25,236,634	3.9%	Return on Equity  Proprietary - Other	5.3%
	SPICE OF CON	ROE	25,236,634 365 Days Submi			5.3%
671619 ALAMO HC	SPICE OF CON	ROE			Proprietary - Other	5.3%
<b>671619 ALAMO HO</b> 2040 NORTH LOOP	SPICE OF CON	ROE			Proprietary - Other	
671619 ALAMO HO 2040 NORTH LOOP CONROE, TX 77304	OSPICE OF CON	ROE			Proprietary - Other Hospice	
671619 ALAMO HO 2040 NORTH LOOP CONROE, TX 77304 MONTGOMERY	DSPICE OF CON 336 WEST SUIT	- I <b>ROE</b> TE 324 12/31/2019			Proprietary - Other  Hospice  Key Performanac	e Ind.
671619 ALAMO HO 2040 NORTH LOOP CONROE, TX 77304 MONTGOMERY BLUE CROSS (SOUT	DSPICE OF CON  336 WEST SUIT  TH CAROLINA)  Sheet	- I <b>ROE</b> TE 324 12/31/2019	365 Days Submi		Proprietary - Other  Hospice  Key Performanac  Skilled Nursing	<b>e Ind.</b> 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT	DSPICE OF CON 336 WEST SUIT TH CAROLINA) Sheet 269,387,236	IROE TE 324 12/31/2019	365 Days Submi		Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing	<b>e Ind.</b> 0.0% 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets	269,387,236 12,155,506	IROE TE 324 12/31/2019 Income	365 Days Submi	itted	Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	<b>e Ind.</b> 0.0% 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	269,387,236 12,155,506 22,758,834	IROE  TE 324 12/31/2019  Income  Total Charges  Contract Allowance	365 Days Submited Statement 650,358,418 43,906	itted	Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	<b>e Ind.</b> 0.0% 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	269,387,236 12,155,506 22,758,834 636,748,624	IROE  TE 324 12/31/2019  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submite Statement 650,358,418 43,906 650,314,512	0.0% 100.0%	Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	e Ind. 0.0% 0.0% 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	269,387,236 12,155,506 22,758,834 636,748,624 87,358,202	IROE  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	365 Days Submite Statement 650,358,418 43,906 650,314,512 625,077,878	0.0% 100.0% 96.1%	Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	e Ind. 0.0% 0.0% 0.0%
671619 ALAMO HO  2040 NORTH LOOP  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	269,387,236 12,155,506 22,758,834 636,748,624 87,358,202 73,628,066	IROE  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submite Statement 650,358,418 43,906 650,314,512 625,077,878 25,236,634	0.0% 100.0% 96.1% 3.9%	Proprietary - Other  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	e Ind. 0.0% 0.0% 0.0% 3.1 84.0

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671541 ALAMO HO	SPICE OF LIVIN	NGSTON			Proprietary - Other	
317 W CHURCH STI	REET SUITE 112	2 12/31/2019	365 Days Subm	itted	Hospice	
LIVINGSTON, TX 773	351					
POLK					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	269,387,236	Total Charges	650,349,828		Home Healthcare	0.0%
Fixed Assets	12,155,506	Contract Allowance	35,316	0.0%	Length of Stay	
Other Assets	22,758,834	Operating Revenue	650,314,512	100.0%	Medicare LOS	
Total Assets	636,748,624	Operating Expense	625,077,878	96.1%	Current Ratio	3.1
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect	84.0
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days	30.2
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity	5.3%
741754 ALEVCARE	HOSPICE				Proprietary - Corporati	on
315 S MAIN ST		12/31/2019	365 Days Subm	itted	Hospice	
MANSFIELD, TX 760	63					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	42,935	Total Charges	663,873		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	663,873	100.0%	Medicare LOS	
Total Assets	42,935	Operating Expense	538,289	81.1%	Current Ratio	4.3
Current Liabilities	9,986	Operating Margin	125,584	18.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.8
Total Equity	32,949	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671766 ALINEA FA	MILY HOSPICE	CARE LLC			Proprietary - Corporation	
303 E COLLEGE ST	SUITE C	12/31/2019	365 Days Subm	itted	Hospice	
TERRELL, TX 75160						
KAUFMAN					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	197,355	Total Charges	3,359,422		Home Healthcare	0.0%
Fixed Assets	34,073	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	47,363	Operating Revenue	3,359,422	100.0%	Medicare LOS	
Total Assets	278,791	Operating Expense	2,956,976	88.0%	Current Ratio	0.6
Current Liabilities	353,046	Operating Margin	402,446	12.0%	Days to Collect	0.0
Long Term Liabilities	240,861	Other Income	0	0.0%	Avg Payment Days	27.7
Total Equity	-315,116	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	278,791	Net Profit or Loss	402,446	12.0%	Return on Equity	-127.7%

#### 741762 ALL AMERICAN STAR HOSPICE INC

12808 WEST AIRPORT BLVD, #312

Cost Report not filed.

SUGAR LAND, TX 77478

FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671756 ALL COUN	71756 ALL COUNTY HOME CARE AND HOSPICE					ion
37131 I H 10 WEST	SUITE 400	12/31/2019	9 306 Days Submitted		Hospice	
BOERNE, TX 78006		2/28/2019 3	306 Days Submitted			
KENDALL		2/28/2019 3	306 Days Submitt	ed	Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-1,405,922	Total Charges	1,542,890		Home Healthcare	0.0%
Fixed Assets	1,292	Contract Allowance	123,671	8.0%	Length of Stay	
Other Assets	1,503,950	Operating Revenue	1,419,219	92.0%	Medicare LOS	
Total Assets	99,320	Operating Expense	1,298,195	91.5%	Current Ratio	64.8
Current Liabilities	-21,704	Operating Margin	121,024	8.5%	Days to Collect	98.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.1
Total Equity	121,024	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	99,320	Net Profit or Loss	121,024	8.5%	Return on Equity	100.0%
671756 ALL COUN	TY HOME CARE	AND HOSPICE			Proprietary - Partners	hip
37131 I H 10 WEST	SUITE 400	12/31/2019	306 Days Subm	itted	Hospice	
BOERNE, TX 78006		2/28/2019 3	306 Days Submitt	ed		
KENDALL		2/28/2019 3	306 Days Submitt	ed	Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	65,500	Total Charges	157,249		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	62,535	Operating Revenue	157,249	100.0%	Medicare LOS	
Other Assets						
Total Assets	128,035	Operating Expense	93,302	59.3%	Current Ratio	1.6
		Operating Expense Operating Margin	93,302	59.3% 40.7%		1.6 127.7
Total Assets	42,000				Days to Collect	
Total Assets Current Liabilities	42,000 102,706	Operating Margin	63,947	40.7%	Days to Collect  Avg Payment Days	127.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741797 ALLEGIAN	T HOSPICE AND	O HOME CARE INC			Proprietary - Corporation	
306 ARCADIAN DR		12/31/2019	365 Days Subm	itted	Hospice	
CROSBY, TX 77532						
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance S	Balance Sheet Income Statement			Nursing	0.0%	
Current Assets	169,404	Total Charges	213,215		Home Healthcare	0.0%
Fixed Assets	8,433	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	213,215	100.0%	Medicare LOS	
Total Assets	177,837	Operating Expense	210,003	98.5%	Current Ratio	4.2
Current Liabilities	40,637	Operating Margin	3,212	1.5%	Days to Collect	281.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	137,200	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	177,837	Net Profit or Loss	3,212	1.5%	Return on Equity	2.3%

#### 741736 ALLIANCE UNITED HOSPICE CARE LLC

17776 PRESTON ROAD #250 Co

Cost Report not filed.

**DALLAS, TX 75252** 

DALLAS Key Performanace Ind.						
PALMETTO HHH C					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	0.0%	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	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	O	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	C	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741791 ALLIED HO	SPICE					
6776 SOUTHWEST F	WY SUITE 310	Cost Repor	rt not filed.			
HOUSTON, TX 77074	1					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671516 ALLSTAR F	HOSPICE				Proprietary - Corporati	on
1032 WEST PIONEE 200	R PARKWAY SI	UITE 12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	13					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	388,612	Total Charges	2,859,680		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,859,680	100.0%	Medicare LOS	
Total Assets	388,612	Operating Expense	1,874,585	65.6%	Current Ratio	4.3
Current Liabilities	90,434	Operating Margin	985,095	34.4%	Days to Collect	30.7
Long Term Liabilities	-385,024	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	683,202	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	•	•			•	0.070

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671757 ALLSTAR H	HOSPICE				Proprietary - Corporat	tion
13515 SOUTHWEST	FREEWAY # 21	15 12/31/2019	365 Days Subm	itted	Hospice	
SUGAR LAND, TX 77	7478					
FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.2%
Current Assets	448,938	Total Charges	7,665,160		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,649,300	21.5%	Length of Stay	
Other Assets	0	Operating Revenue	6,015,860	78.5%	Medicare LOS	
Total Assets	450,538	Operating Expense	5,020,428	83.5%	Current Ratio	22.6
Current Liabilities	19,848	Operating Margin	995,432	16.5%	Days to Collect	4.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	430,690	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	450,538	Net Profit or Loss	995,432	16.5%	Return on Equity	231.1%
671657 ALLSTATE	HOSPICE LLC				Proprietary - Corporat	tion
TO 4622 S CLOSNE	R	12/31/2019	365 Days Subm	itted	Hospice	
EDINBURG, TX 7853	39					
HIDALGO					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.6%
Current Assets	-213,495	Total Charges	3,790,080		Home Healthcare	0.0%
Fixed Assets	161,309	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,790,080	100.0%	Medicare LOS	
Total Assets	-52,186	Operating Expense	3,436,731	90.7%	Current Ratio	(1.4)
Current Liabilities	156,343	Operating Margin	353,349	9.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.7
Total Equity	-208,529	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-52,186	Net Profit or Loss	353,349	9.3%	Return on Equity	-169.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741660 ALLUMINE	HOSPICE				Proprietary - Corporat	ion	
4030 HWY. 6 SOUTH	H, STE. 101	12/31/2019	247 Days Subm	itted	Hospice		
COLLEGE STATION	, TX 77845						
BRAZOS Key Performanace Ind.							
BLUE CROSS (SOUT	BLUE CROSS (SOUTH CAROLINA)						
Balance Sheet Income Statement				Nursing	2.0%		
Current Assets	142,898	Total Charges	983,884		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	129,889	Operating Revenue	983,884	100.0%	Medicare LOS		
Total Assets	272,787	Operating Expense	1,280,997	130.2%	Current Ratio		
Current Liabilities	0	Operating Margin	-297,113	-30.2%	Days to Collect	0.0	
Long Term Liabilities	25,000	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	247,787	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	272,787	Net Profit or Loss	(297,113)	-30.2%	Return on Equity	-119.9%	

#### 741655 ALLY PALLIATIVE AND HOSPICE CARE INC

1111 W MOCKINGBIRD LANE SUITE 950 Cost Report not filed.

DALLAS, TX 75247

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

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671771 ALOMEGA	HOSPICE SERV	/ICES LLC			Proprietary - Corporat	ion
7400 LOUIS PASTEL	JR DR STE 100	12/31/2019 365 Days Submitted		itted	Hospice	
SAN ANTONIO, TX 78	8229					
BEXAR					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	1.3%
Balance S	Balance Sheet Income Statement Nursing					0.0%
Current Assets	11,799	Total Charges	859,149		Home Healthcare	0.0%
Fixed Assets	85,136	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	177,568	Operating Revenue	859,149	100.0%	Medicare LOS	
Total Assets	274,503	Operating Expense	652,876	76.0%	Current Ratio	0.1
Current Liabilities	165,672	Operating Margin	206,273	24.0%	Days to Collect	6.7
Long Term Liabilities	601,657	Other Income	0	0.0%	Avg Payment Days	92.6
Total Equity	-492,826	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	274,503	Net Profit or Loss	206,273	24.0%	Return on Equity	-41.9%
741752 ALORA HO	SPICE AND PA	LLIATIVE CARE LLC				
513 E JACKSON STF	REET STE 317	Cost Repor	t not filed.			
HARLINGEN, TX 785	50					
CAMERON					Key Performanad	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451778 ALPHA ON	IEGA HOSPICE	LP			Proprietary - Partnership		
305 NE LOOP 820 S	SUITE 411	12/31/2019	19 365 Days Submitted		Hospice		
HURST, TX 76053							
TARRANT					Key Performanad	e Ind.	
BLUE CROSS (SOU				Skilled Nursing	0.3%		
Balance Sheet		Income	e Statement		Nursing	0.6%	
Current Assets	48,700,334	Total Charges	9,596,974		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	247,897	2.6%	Length of Stay		
Other Assets	222,682,653	Operating Revenue	9,349,077	97.4%	Medicare LOS		
Total Assets	273,057,555	Operating Expense	8,426,985	90.1%	Current Ratio	1.9	
Current Liabilities	25,890,415	Operating Margin	922,092	9.9%	Days to Collect	1,665.3	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	659.8	
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	922,092	9.9%	Return on Equity	1.9%	

#### 741778 ALTRUIST HOSPICE, INC

5409 NORTH JIM MILLER ROAD, SUITE 205 Cost Report not filed.

DALLAS, TX 75227

DALLAS						Key Performanace	lnd.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671562 ALTUS HO	SPICE				Proprietary - Corporat	ion	
11352 SUGAR PARK	K LANE	10/24/2019	297 Days Submi	itted	Hospice		
SUGAR LAND, TX 77	7478	12/31/2019	297 Days Submit	tted			
FORT BEND		12/31/2019	297 Days Submit	tted	Key Performana	ce Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%	
Balance S	Sheet	Income Statement			Nursing	0.5%	
Current Assets	0	Total Charges	1,999,867		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	104,639	5.2%	Length of Stay		
Other Assets	0	Operating Revenue	1,895,228	94.8%	Medicare LOS		
Total Assets	0	Operating Expense	2,487,836	131.3%	Current Ratio		
Current Liabilities	0	Operating Margin	-592,608	-31.3%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	(592,608)	-31.3%	Return on Equity	0.0%	
671562 ALTUS HO	SPICE				Proprietary - Corporat	ion	
11352 SUGAR PARK	K LANE	10/24/2019	297 Days Submi	itted	Hospice		
SUGAR LAND, TX 77	7478	12/31/2019	297 Days Submi	tted			
FORT BEND		12/31/2019	297 Days Submit	tted	Key Performanace Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	1.7%	
Current Assets	48,700,334	Total Charges	580,337		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	12,438	2.1%	Length of Stay		
Other Assets	222,682,653	Operating Revenue	567,899	97.9%	Medicare LOS		
Total Assets	273,057,555	Operating Expense	444,919	78.3%	Current Ratio	1.9	
	25.890.415	Operating Margin	122,980	21.7%	Days to Collect	27,415.2	
Current Liabilities							
Current Liabilities Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	12,496.7	
			0		Avg Payment Days Depreciation Rate	12,496.7 0.0%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451596 ALTUS HO	SPICE OF BEAU	JMONT LP			Proprietary - Corporation			
3180 COLLEGE STR	REET	12/31/2019	365 Days Subm	itted	Hospice			
BEAUMONT, TX 777	01							
JEFFERSON					Key Performanad	e Ind.		
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%		
Balance S	Sheet	Income	e Statement		Nursing	1.8%		
Current Assets	48,700,334	Total Charges	5,475,139		Home Healthcare	0.0%		
Fixed Assets	1,471,917	Contract Allowance	203,113	3.7%	Length of Stay			
Other Assets	222,682,653	Operating Revenue	5,272,026	96.3%	Medicare LOS			
Total Assets	273,057,555	Operating Expense	5,355,567	101.6%	Current Ratio	1.9		
Current Liabilities	25,890,415	Operating Margin	-83,541	-1.6%	Days to Collect	2,953.1		
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	1,038.2		
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	273,057,555	Net Profit or Loss	(83,541)	-1.6%	Return on Equity	-0.2%		
671621 ALTUS HO	671621 ALTUS HOSPICE OF CORPUS CHRISTI LP Proprietary - Corporation							
4300 SOUTH PADRI 1-1	E ISLAND DRIVE	E SUITE 12/31/2019	365 Days Subm	itted	Hospice			
CORPUS CHRISTI, 1	ΓX 78411							
NUECES					Key Performanad	e Ind.		
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%		
Balance S	Sheet	Income	e Statement		Nursing	0.2%		
Current Assets	48,700,334	Total Charges	5,827,322		Home Healthcare	0.0%		
Fixed Assets	1,471,917	Contract Allowance	132,819	2.3%	Length of Stay			
Other Assets	222,682,653	Operating Revenue	5,694,503	97.7%	Medicare LOS			
Total Assets	273,057,555	Operating Expense	5,252,528	92.2%	Current Ratio	1.9		
Current Liabilities	25,890,415	Operating Margin	441,975	7.8%	Days to Collect	2,734.1		
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	1,058.5		
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	273,057,555	Net Profit or Loss	441,975	7.8%	Return on Equity	0.9%		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671649 ALTUS HOSPICE OF NORTH HOUSTON, LP				Proprietary - Corporat	ion		
25227 GROGANS MILL SUITE 210		10/24/2019	297 Days Submi	tted	Hospice		
THE WOODLANDS, TX 77380		12/31/2019	297 Days Submit	tted			
MONTGOMERY		12/31/2019	297 Days Submit	ted	Key Performanad	e Ind.	
BLUE CROSS (TEXAS)					Skilled Nursing	0.4%	
Balance Sheet		Income	e Statement		Nursing	4.1%	
Current Assets	0	Total Charges	2,723,513		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	79,849	2.9%	Length of Stay		
Other Assets	0	Operating Revenue	2,643,664	97.1%	Medicare LOS		
Total Assets	0	Operating Expense	2,497,192	94.5%	Current Ratio		
Current Liabilities	0	Operating Margin	146,472	5.5%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	146,472	5.5%	Return on Equity	0.0%	
671649 ALTUS HO	SPICE OF NOR	TH HOUSTON, LP			Proprietary - Corporat	ion	
25227 GROGANS M	ILL SUITE 210	10/24/2019	297 Days Submi	tted	Hospice		
THE WOODLANDS,	TX 77380	12/31/2019	297 Days Submit	tted			
MONTGOMERY		12/31/2019	9 297 Days Submitted <b>Key Performanace</b>			e Ind.	
BLUE CROSS (TEXA	aS)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	12.7%	
Current Assets	48,700,334	Total Charges	871,563		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	18,873	2.2%	Length of Stay		
1 1/100 / 100010							
Other Assets	222,682,653	Operating Revenue	852,690	97.8%	Medicare LOS		
		Operating Revenue Operating Expense	852,690 522,432	97.8% 61.3%	Medicare LOS Current Ratio	1.9	
Other Assets	273,057,555					1.9 18,258.8	
Other Assets Total Assets	273,057,555 25,890,415	Operating Expense	522,432	61.3%	Current Ratio	18,258.8	
Other Assets Total Assets Current Liabilities	273,057,555 25,890,415	Operating Expense Operating Margin	522,432 330,258	61.3% 38.7%	Current Ratio  Days to Collect		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741642 ALTUS HOSPICE OF SAN ANTONIO LP					Proprietary - Corporat	ion	
2700 NE LOOP 410	SUITE 380	12/31/2019	365 Days Subm	itted	Hospice		
SAN ANTONIO, TX 7	8217						
BEXAR					Key Performanad	ce Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%	
Balance S	Sheet	Income	e Statement		Nursing	1.4%	
Current Assets	48,700,334	Total Charges	2,829,728		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	52,792	1.9%	Length of Stay		
Other Assets	222,682,653	Operating Revenue	2,776,936	98.1%	Medicare LOS		
Total Assets	273,057,555	Operating Expense	3,017,154	108.7%	Current Ratio	1.9	
Current Liabilities	25,890,415	Operating Margin	-240,218	-8.7%	Days to Collect	5,606.6	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	1,842.8	
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	(240,218)	-8.7%	Return on Equity	-0.5%	
671614 ALTUS HO	SPICE OF SOUT	TH TEXAS LP			Proprietary - Corporat	ion	
213 W VILLAGE BLV	213 W VILLAGE BLVD STE 3		365 Days Subm	itted	Hospice		
LAREDO, TX 78041							
WEBB					Key Performanad	ce Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%	
Balance S	Sheet	Income	e Statement		Nursing	0.3%	
Current Assets	48,700,334	Total Charges	2,314,222		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	38,205	1.7%	Length of Stay		
Other Assets	222,682,653	Operating Revenue	2,276,017	98.3%	Medicare LOS		
Total Assets	273,057,555	Operating Expense	2,375,743	104.4%	Current Ratio	1.9	
Current Liabilities	25,890,415	Operating Margin	-99,726	-4.4%	Days to Collect	6,840.5	
.   _		Other Income	0	0.0%	Avg Payment Days	2,340.3	
Long Term Liabilities	198,864,191	Other income					
Total Equity	198,864,191 48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671714 ALTUS HOSPICE OF THE HILLS					Proprietary - Corporat	tion	
100 COLLEGE STREET 10/24/2019			297 Days Submi	itted	Hospice		
ROUND ROCK, TX 78664 12/31/20			297 Days Submi	tted			
WILLIAMSON	WILLIAMSON 12/31/201			tted	Key Performana	ce Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.9%	
Balance S	Balance Sheet		e Statement		Nursing	0.8%	
Current Assets	3,719,989	Total Charges	4,365,336		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	158,406	3.6%	Length of Stay		
Other Assets	1,100,000	Operating Revenue	4,206,930	96.4%	Medicare LOS		
Total Assets	4,819,989	Operating Expense	4,564,637	108.5%	Current Ratio	1.1	
Current Liabilities	3,356,614	Operating Margin	-357,707	-8.5%	Days to Collect	108.0	
Long Term Liabilities	594,556	Other Income	0	0.0%	Avg Payment Days	65.8	
Total Equity	868,819	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	4,819,989	Net Profit or Loss	(357,707)	-8.5%	Return on Equity	-41.2%	
671714 ALTUS HO	671714 ALTUS HOSPICE OF THE HILLS				Proprietary - Corporat	tion	
100 COLLEGE STRE	100 COLLEGE STREET 10/24/201		297 Days Submi	itted	Hospice		
ROUND ROCK, TX 7	8664	12/31/2019	9 297 Days Submitted				
WILLIAMSON		12/31/2019	297 Days Submit	tted	Key Performanace Ind.		
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	2.4%	
Current Assets	48,700,334	Total Charges	1,428,966		Home Healthcare	0.0%	
Fixed Assets	1,471,917	Contract Allowance	27,190	1.9%	Length of Stay		
Other Assets	222,682,653	Operating Revenue	1,401,776	98.1%	Medicare LOS		
Total Assets	273,057,555	Operating Expense	1,210,346	86.3%	Current Ratio	1.9	
Current Liabilities	25,890,415	Operating Margin	191,430	13.7%	Days to Collect	11,106.7	
·		Other Income	0	0.0%	Avg Payment Days	4,593.7	
Long Term Liabilities	198,864,191	Other income					
Long Term Liabilities  Total Equity	198,864,191 48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741700 ALVIS F JC	HNSON HOME	HEALTH AND HOSP	ICE			
308 HUDSPETH STR	REET	Cost Repo	rt not filed.			
SONORA, TX 76950						
SUTTON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	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%
741540 ALWAYS A	CCURATE HOM	IE HEALTHCARE AN	D HOSPICE LLO	;	Proprietary - Other	
1404 SOUTH WASH	INGTON STREE	T 12/31/2019	365 Days Subm	itted	Hospice	
KAUFMAN, TX 75142	2					
KAUFMAN					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	-52,000	Total Charges	2,940,186		Home Healthcare	0.0%
Fixed Assets	7,105	Contract Allowance	608,001	20.7%	Length of Stay	
Other Assets	1,897	Operating Revenue	2,332,185	79.3%	Medicare LOS	
Total Assets	-42,998	Operating Expense	2,190,000	93.9%	Current Ratio	0.9
Current Liabilities	-56,677	Operating Margin	142,185	6.1%	Days to Collect	5.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(9.4)
Total Equity	13,679	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-42,998	Net Profit or Loss	142,185	6.1%	Return on Equity	1,039.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741586 AM HOSPICE INC					Proprietary - Corporati	ion
3727 MONTANA AVI	tted	Hospice				
EL PASO, TX 79903						
EL PASO					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	447,978	Total Charges	2,857,162		Home Healthcare	0.0%
Fixed Assets	37,829	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,857,162	100.0%	Medicare LOS	
Total Assets	504,572	Operating Expense	2,680,557	93.8%	Current Ratio	2.0
Current Liabilities	225,499	Operating Margin	176,605	6.2%	Days to Collect	51.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.4
Total Equity	279,073	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	504,572	Net Profit or Loss	176,605	6.2%	Return on Equity	63.3%
671671 AMARA HC	SPICE				Proprietary - Partnersh	nip
505 WEST OWASSA ROAD		12/31/2019	365 Days Submi	tted	Hospice	
EDINBURG, TX 7853	≀o.					
HIDALGO	,5					
	55				Key Performanad	e Ind.
BLUE CROSS (SOUT					<b>Key Performanac</b> Skilled Nursing	ce Ind. 0.4%
	TH CAROLINA)	Income	e Statement		•	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 3,326,628		Skilled Nursing	0.4%
BLUE CROSS (SOUT	TH CAROLINA) Sheet 23,925			3.4%	Skilled Nursing Nursing	0.4% 45.2%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  23,925  275,334	Total Charges	3,326,628	3.4% 96.6%	Skilled Nursing Nursing Home Healthcare	0.4% 45.2%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  23,925  275,334  0	Total Charges Contract Allowance	3,326,628		Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 45.2%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  23,925  275,334  0	Total Charges Contract Allowance Operating Revenue Operating Expense	3,326,628 114,723 3,211,905	96.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 45.2% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  23,925  275,334  0  299,259	Total Charges Contract Allowance Operating Revenue Operating Expense	3,326,628 114,723 3,211,905 3,276,546	96.6% 102.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 45.2% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  23,925  275,334  0  299,259  164,587	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,326,628 114,723 3,211,905 3,276,546 -64,641	96.6% 102.0% -2.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 45.2% 0.0% 0.1 10.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671635 AMAZING	GRACE HOSPIC	E			Proprietary - Corporation	on	
5502 4TH STREET		12/31/2019	itted	Hospice			
KATY, TX 77493							
HARRIS					Key Performanac	e Ind.	
BLUE CROSS (TEXA	aS)				Skilled Nursing	0.3%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	604,174	Total Charges	2,239,203		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	478,390	Operating Revenue	2,239,203	100.0%	Medicare LOS		
Total Assets	1,082,564	Operating Expense	2,289,711	102.3%	Current Ratio	13.0	
Current Liabilities	46,545	Operating Margin	-50,508	-2.3%	Days to Collect	1.1	
Long Term Liabilities	105,341	Other Income	0	0.0%	Avg Payment Days	7.4	
Total Equity	930,678	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,082,564	Net Profit or Loss	(50,508)	-2.3%	Return on Equity	-5.4%	
741632 AMEDIA H	OSPICE LLC				Proprietary - Corporation	on	
1800 N.E. LOOP 410 SUITE 400		12/31/2019	365 Days Subm	itted	Hospice		
SAN ANTONIO, TX 7	8217						
BEXAR					Key Performanac	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.9%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	8,153	Total Charges	1,760,500		Home Healthcare	0.0%	
Fixed Assets	5,422	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	1,760,500	100.0%	Medicare LOS		
Total Assets	17,472	Operating Expense	1,847,077	104.9%	Current Ratio	0.0	
Current Liabilities	339,041	Operating Margin	-86,577	-4.9%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.1	
Total Equity	-321,569	Other Expense	0	0.0%	Depreciation Rate	0.0%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741799 AMEDICUS	HOSPICE INC					
2712 CHARTER OAK	( DRIVE	Cost Repo	rt not filed.			
PLANO, TX 75074						
COLLIN					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	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%
451738 AMEDISYS	451738 AMEDISYS HOSPICE OF SAN ANTONIO				Proprietary - Corporat	ion
5410 FREDRICKSBL	IRG ROAD STE	.310 6/30/2019	365 Days Submitt	ed	Hospice	
SAN ANTONIO, TX 7	8229					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.3%
Balance S	heet	Incom	e Statement		Nursing	0.1%
Current Assets	275,785,049	Total Charges	2,935,220		Home Healthcare	0.0%
Fixed Assets	29,761,578	Contract Allowance	60,455	2.1%	Length of Stay	
Other Assets	900,315,514	Operating Revenue	2,874,765	97.9%	Medicare LOS	
	1,205,862,141	Operating Expense	3,132,835	109.0%	Current Ratio	0.9
Total Assets						0.9
Total Assets Current Liabilities		Operating Margin	-258,070	-9.0%	Days to Collect	30,430.7
	313,006,486	Operating Margin Other Income	-258,070 0	-9.0% 0.0%	Days to Collect  Avg Payment Days	
Current Liabilities	313,006,486 329,913,322				•	30,430.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741651 AMERIHOS	PICE				Proprietary - Corpora	tion
50 BUSINESS PARK	WAY SUITE F-2	12/31/2019	365 Days Subm	tted	Hospice	
RICHARDSON, TX 75	5081					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	21,025	Total Charges	1,177,536		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,177,536	100.0%	Medicare LOS	
Total Assets	21,025	Operating Expense	1,090,937	92.6%	Current Ratio	0.2
Current Liabilities	129,899	Operating Margin	86,599	7.4%	Days to Collect	0.0
Long Term Liabilities	-149,867	Other Income	0	0.0%	Avg Payment Days	29.5
Total Equity	40,993	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	21,025	Net Profit or Loss	86,599	7.4%	Return on Equity	211.3%
671678 AMERICAN	BEST CARE H	OSPICE INC			Proprietary - Corpora	tion
301 W SAM RAYBUR	RN DRIVE	12/31/2019	365 Days Submi	itted	Hospice	
BONHAM, TX 75418						
FANNIN					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	7,392	Total Charges	2,900,070		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,900,070	100.0%	Medicare LOS	
Total Assets	7,392	Operating Expense	2,392,921	82.5%	Current Ratio	0.2
Current Liabilities	31,173	Operating Margin	507,149	17.5%	Days to Collect	0.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.8
Total Equity	-23,781	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	7 392	Net Profit or Loss	507,149	17.5%	Return on Equity	_

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451660 AMERICAN	HOME HEALTH	H & HOSPICE				
1800 S EDDY STREI	ET	Cost Repor	rt not filed.			
PECOS, TX 79772						
REEVES					Key Performana	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741525 AMERICAN	HOME HOSPIC	E INC			Proprietary - Corporat	ion
216 W MOORE AVE		3/31/2019	365 Days Submit	ted	Hospice	
TERRELL, TX 75160						
KAUFMAN					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	553,588	Total Charges	1,139,402		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	315,343	27.7%	Length of Stay	
Other Assets	0	Operating Revenue	824,059	72.3%	Medicare LOS	
Total Assets	553,588	Operating Expense	1,002,188	121.6%	Current Ratio	2.6
Current Liabilities	210,302	Operating Margin	-178,129	-21.6%	Days to Collect	183.2
Long Term Liabilities	683,884	Other Income	0	0.0%	Avg Payment Days	76.6
Total Equity	-340,598	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	553,588	Net Profit or Loss	(178,129)	-21.6%	Return on Equity	52.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

741619 AMERICAN	11619 AMERICAN MEDICAL HOSPICE & PALLIATIVE CARE					on
4241 WOODCOCK I	OR STE B 203	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8228					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Income Statement			0.0%
Current Assets	943,197	Total Charges	4,077,938		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,077,938	100.0%	Medicare LOS	
Total Assets	943,197	Operating Expense	3,318,542	81.4%	Current Ratio	5.6
Current Liabilities	168,539	Operating Margin	759,396	18.6%	Days to Collect	94.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.5
Total Equity	774,658	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	943,197	Net Profit or Loss	759,396	18.6%	Return on Equity	98.0%
971523 AMERICAN	STAR HOME H	EALTH CARE INC				
2345 50ST SUITE 30	)1	Cost Repor	t not filed.			
LUBBOCK, TX 79412						
LUBBOCK	2				Key Performanac	e Ind.
LUBBOCK BLUE CROSS (SOU					<b>Key Performanace</b> Skilled Nursing	e Ind. 0.0%
	TH CAROLINA)	Income	e Statement		•	
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e Statement		Skilled Nursing	0.0%
BLUE CROSS (SOUBlance S	TH CAROLINA) Sheet			0.0%	Skilled Nursing Nursing	0.0%
BLUE CROSS (SOUTH Balance S	TH CAROLINA) Sheet 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	TH CAROLINA) Sheet  0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741551 AMERIPRIM	1551 AMERIPRIME HOSPICE LLC					ion
50 BUSINESS PARK	WAY SUITE B	12/31/2019	365 Days Submi	itted	Hospice	
RICHARDSON, TX 7	5081					
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	21,953	Total Charges	950,402		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	950,402	100.0%	Medicare LOS	
Total Assets	21,953	Operating Expense	944,788	99.4%	Current Ratio	0.2
Current Liabilities	112,088	Operating Margin	5,614	0.6%	Days to Collect	12.4
Long Term Liabilities	-56,701	Other Income	0	0.0%	Avg Payment Days	31.6
Total Equity	-33,434	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	21,953	Net Profit or Loss	5,614	0.6%	Return on Equity	-16.8%
741686 AMICABLE	HEALTHCARE	HOSPICE INC				
6260 WESTPARK DI	R SUITE 250	Cost Repor	rt not filed			
0200 112011 71111 21	11. GG11	Oost Repor	t not med.			
HOUSTON, TX 77057	7					
HARRIS					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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	

**All Providers** 

**Total Equity** 

**Current Liabilities** 

Long Term Liabilities

Total Liab. and Equity

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0 Operating Margin

0 Other Income

0 Other Expense

0 Net Profit or Loss

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0

0

0

0

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Return on Equity

Depreciation Rate

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

	707 AMITY HOSPICE					on
17311 N DALLAS PAR	KWAY SUITE	#125 12/31/2019	365 Days Submit	ted	Hospice	
DALLAS, TX 75248						
DALLAS			Key Performanac	e Ind.		
BLUE CROSS (SOUTH		Skilled Nursing	0.1%			
Balance Sheet Income Statement			Nursing	0.0%		
Current Assets	742,202	Total Charges	1,412,001		Home Healthcare	0.0%
Fixed Assets	206	Contract Allowance	416,371	29.5%	Length of Stay	
Other Assets	864	Operating Revenue	995,630	70.5%	Medicare LOS	
Total Assets	743,272	Operating Expense	778,583	78.2%	Current Ratio	17.5
Current Liabilities	42,342	Operating Margin	217,047	21.8%	Days to Collect	0.0
Long Term Liabilities	499,000	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	201,930	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	743,272	Net Profit or Loss	217,047	21.8%	Return on Equity	107.5%

13601 WOODFOREST BLVD

Cost Report not filed.

HOUSTON, TX 77015

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741303 ANCHUR H	OSPICE LLC				Proprietary - Individua	al
3100 TIMMONS LANE	E, SUITE 265	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77027	7					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.2%
Balance SI	heet	Income	e Statement		Nursing	0.0%
Current Assets	29,873	Total Charges	1,418,141		Home Healthcare	0.0%
Fixed Assets	-220,320	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	350,000	Operating Revenue	1,418,141	100.0%	Medicare LOS	
Total Assets	159,553	Operating Expense	1,554,959	109.6%	Current Ratio	0.4
Current Liabilities	83,267	Operating Margin	-136,818	-9.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.5
Total Equity	76,286	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	159,553	Net Profit or Loss	(136,818)	-9.6%	Return on Equity	-179.3%
_						
741566 ANCHOR O	F HOPE HOSPI	CE			Proprietary - Corpora	tion
741566 ANCHOR OF			365 Days Subm			tion
			<u> </u>		Proprietary - Corpora	tion
7708 SAN JACINTO F			<u> </u>		Proprietary - Corpora	
7708 SAN JACINTO F PLANO, TX 75024			<u> </u>		Proprietary - Corpora	
7708 SAN JACINTO F PLANO, TX 75024 COLLIN	PLACE STE 100	) 12/31/2019	<u> </u>		Proprietary - Corpora Hospice  Key Performana	ce Ind.
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C	PLACE STE 100	) 12/31/2019	365 Days Subm		Proprietary - Corpora Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 0.1%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance SI	PLACE STE 100  heet 496,416	) 12/31/2019 Income	365 Days Subm		Proprietary - Corpora Hospice  Key Performana  Skilled Nursing  Nursing	ce Ind. 0.1% 0.0%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance St Current Assets	PLACE STE 100  heet 496,416 94,699	lncome Total Charges	2 365 Days Subm e Statement 3,063,549	itted	Proprietary - Corpora Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare	<b>ce Ind.</b> 0.1% 0.0%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance St Current Assets Fixed Assets	PLACE STE 100  heet 496,416 94,699 0	Income Total Charges Contract Allowance	e Statement 3,063,549	itted	Proprietary - Corpora Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ce Ind. 0.1% 0.0%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets	heet  496,416  94,699  0  591,115	Income Total Charges Contract Allowance Operating Revenue	e Statement 3,063,549 0 3,063,549	0.0% 100.0%	Proprietary - Corpora Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets Total Assets	heet  496,416  94,699  0  591,115	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 3,063,549 0 3,063,549 2,155,019	0.0% 100.0% 70.3%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
7708 SAN JACINTO F PLANO, TX 75024 COLLIN PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet  496,416  94,699  0  591,115  84,531	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 3,063,549 0 3,063,549 2,155,019 908,530	0.0% 100.0% 70.3% 29.7%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 5.9 41.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741678 ANEW HOSPICE CARE INC							
2104 MONROE STR	EET SUITE E	Cost Repor	t not filed.				
COMMERCE, TX 754	128						
HUNT					Key Performana	ce Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
671608 ANGEL BR	IGHT HOSPICE	INC			Proprietary - Corporat	ion	
3213 HOLLY RD		12/31/2019	365 Days Subm	itted	Hospice		
CORPUS CHRISTI, 1	TX 78415						
NUECES					Key Performana	ce Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	100.0%	
Current Assets	495,811	Total Charges	4,515,658		Home Healthcare	0.0%	
Fixed Assets	75,061	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	4,515,658	100.0%	Medicare LOS		
Tatal Assats	570.872	Operating Expense	4,620,994	102.3%	Current Ratio	1.5	
Total Assets							
Current Liabilities		Operating Margin	-105,336	-2.3%	Days to Collect	39.2	
	324,796	Operating Margin Other Income	-105,336 0	-2.3% 0.0%	Days to Collect  Avg Payment Days	39.2 16.5	
Current Liabilities	324,796	Other Income			-		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671675 ANGEL CA	RE HOSPICE				Proprietary - Corporat	ion
1701 N GREENVILLE	E AVE ST #1109	12/31/2019	365 Days Subm	itted	Hospice	
RICHARDSON, TX 75	5081					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	32,869	Total Charges	1,321,244		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	162,500	Operating Revenue	1,321,244	100.0%	Medicare LOS	
Total Assets	195,369	Operating Expense	1,278,571	96.8%	Current Ratio	0.2
Current Liabilities	163,552	Operating Margin	42,673	3.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	31,817	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	195,369	Net Profit or Loss	42,673	3.2%	Return on Equity	134.1%
671638 ANGEL CA	RE HOSPICE LI	-C			Proprietary - Other	
702 FAIR PARK DRI	VE SUITE 102	12/31/2019	365 Days Subm	itted	Hospice	
HENDERSON, TX 75	654					
RUSK					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	484,552	Total Charges	4,334,856		Home Healthcare	0.0%
Fixed Assets	55,845	Contract Allowance	579,853	13.4%	Length of Stay	
Other Assets	0	Operating Revenue	3,755,003	86.6%	Medicare LOS	
Total Assets	540,397	Operating Expense	3,502,385	93.3%	Current Ratio	6.6
Current Liabilities	73,962	Operating Margin	252,618	6.7%	Days to Collect	20.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.1
Total Equity	466,435	Other Expense	0	0.0%	Depreciation Rate	0.0%
rotal Equity	•	· · · · · · · · · · · · · · · · · · ·				

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671597 ANGEL HA	NDS HOSPICE				Proprietary - Corporat	ion
8330 LYNDON B JO	HNSON FWY ST	ΓE 280 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75243						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	28,410	Total Charges	1,913,195		Home Healthcare	0.0%
Fixed Assets	183,616	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	317,608	Operating Revenue	1,913,195	100.0%	Medicare LOS	
Total Assets	529,634	Operating Expense	1,840,447	96.2%	Current Ratio	0.0
Current Liabilities	806,384	Operating Margin	72,748	3.8%	Days to Collect	0.0
Long Term Liabilities	51,031	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-327,781	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	529,634	Net Profit or Loss	72,748	3.8%	Return on Equity	-22.2%
671794 ANGEL HO	SPICE CORP				Proprietary - Corporat	ion
208 W KEARNEY ST	TE 103	12/31/2019	365 Days Subm	itted	Hospice	
MESQUITE, TX 7514	.9					
DALLAS					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e Statement		Nursing	0.6%
Current Assets	326,890	Total Charges	1,088,060		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	57,445	5.3%	Length of Stay	
			4 000 045	0.4.70/	M !! 100	
Other Assets	0	Operating Revenue	1,030,615	94.7%	Medicare LOS	
Other Assets Total Assets	326,890	_	1,030,615 940,176	94.7%	Current Ratio	32.2
		Operating Expense				32.2 0.0
Total Assets	326,890	Operating Expense	940,176	91.2%	Current Ratio	
Total Assets Current Liabilities	326,890 10,140 94,442	Operating Expense Operating Margin	940,176	91.2% 8.8%	Current Ratio  Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741796 ANGEL VALLEY HOSPICE LLC							
346 OAKS TRAIL SU	JITE 203	Cost Repor	rt not filed.				
GARLAND, TX 75043	3						
DALLAS					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	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%	
741641 ANGEL WI	NGS HEALTHC	ARE LLC			Proprietary - Corporat	ion	
1201 N WATSON RO	DAD STE 165	12/31/2019	365 Days Subm	itted	Hospice		
ARLINGTON, TX 760	006						
TARRANT					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	18,441	Total Charges	1,741,920		Home Healthcare	0.0%	
Fixed Assets	6,897	Contract Allowance	536,477	30.8%	Length of Stay		
Other Assets	7,447	Operating Revenue	1,205,443	69.2%	Medicare LOS		
Total Assets	32,785	Operating Expense	1,101,150	91.3%	Current Ratio	0.9	
Current Liabilities	19,801	Operating Margin	104,293	8.7%	Days to Collect	0.0	
Long Term Liabilities	-27,814	Other Income	0	0.0%	Avg Payment Days	(0.1)	
Total Equity	40,798	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	32,785	Net Profit or Loss	104,293	8.7%	Return on Equity	255.6%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741738 ANGEL WI	NGS HOSPICE S	SERVICES LLC			Proprietary - Corporat	ion
923 W BUSINESS 8	3 STE B	12/31/2019	365 Days Subm	itted	Hospice	
WESLACO, TX 7859	6					
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Balance Sheet Income Statement				Nursing	0.0%
Current Assets	206,429	Total Charges	917,906		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	917,906	100.0%	Medicare LOS	
Total Assets	206,429	Operating Expense	679,733	74.1%	Current Ratio	15.8
Current Liabilities	13,066	Operating Margin	238,173	25.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.0
Total Equity	193,363	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	206,429	Net Profit or Loss	238,173	25.9%	Return on Equity	123.2%

#### 741727 ANGELIC GRACE HOSPICE AND PALLIATIVE CARE LLC

2735 VILLA CREEK DRIVE SUITE 165A

Cost Report not filed.

FARMERS BRANCH, TX 75234

DALLAS	ALLAS					ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet Income Statement				Nursing	0.0%	
Current Assets	0	Total Charges	C	1	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	C	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** 

12:57 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741745 ARABELLA	PALLIATIVE A	ND HOSPICE CARE,	LLC		Proprietary - Corporat	ion
3424 TEMPEST LAN	IE	12/31/2019	365 Days Subm	itted	Hospice	
OAK POINT, TX 7500	38					
DENTON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	120,268	Total Charges	399,306		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	30,237	Operating Revenue	399,306	100.0%	Medicare LOS	
Total Assets	150,505	Operating Expense	307,512	77.0%	Current Ratio	245.9
Current Liabilities	489	Operating Margin	91,794	23.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	150,016	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	150,505	Net Profit or Loss	91,794	23.0%	Return on Equity	61.2%
741753 ARCHWAY	HOSPICE				Proprietary - Corporat	ion
2460 MARSH LANE	STE 900	12/31/2019	365 Days Subm	itted	Hospice	
PLANO, TX 75093						
COLLIN					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	580,848	Total Charges	2,025,236		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	209,869	10.4%	Length of Stay	
Other Assets	2,298	Operating Revenue	1,815,367	89.6%	Medicare LOS	
Other Assets Total Assets			1,815,367 1,754,064	89.6% 96.6%	Medicare LOS Current Ratio	1.8
	583,146	Operating Revenue				1.8 35.4
Total Assets	583,146 314,918	Operating Revenue Operating Expense	1,754,064	96.6%	Current Ratio	
Total Assets Current Liabilities	583,146 314,918	Operating Revenue Operating Expense Operating Margin Other Income	1,754,064	96.6% 3.4%	Current Ratio  Days to Collect	35.4

All Providers

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671603 ARDENT H	OSPICE				Proprietary - Corporat	ion
700 PARKER SQUAI	RE SUITE 105	12/31/2019	365 Days Subm	itted	Hospice	
FLOWER MOUND, T.	X 75028					
DENTON					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	924,057	Total Charges	8,235,419		Home Healthcare	0.0%
Fixed Assets	17,193	Contract Allowance	146,902	1.8%	Length of Stay	
Other Assets	0	Operating Revenue	8,088,517	98.2%	Medicare LOS	
Total Assets	944,581	Operating Expense	6,098,482	75.4%	Current Ratio	1.4
Current Liabilities	649,648	Operating Margin	1,990,035	24.6%	Days to Collect	34.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.5
Total Equity	294,933	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	944,581	Net Profit or Loss	1,990,035	24.6%	Return on Equity	674.7%
451773 AREA COM	IMUNITY HOSP	ICE INC			Proprietary - Corporat	ion
4300 OLTON ROAD		12/31/2019	365 Days Subm	itted	Hospice	
PLAINVIEW, TX 7907	72					
HALE					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	264,334	Total Charges	3,632,739		Home Healthcare	0.0%
Fixed Assets	253,475	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,632,739	100.0%	Medicare LOS	
Total Assets	604,818	Operating Expense	3,737,373	102.9%	Current Ratio	0.5
Current Liabilities	534,069	Operating Margin	-104,634	-2.9%	Days to Collect	0.0
Long Term Liabilities	42,276	Other Income	0	0.0%	Avg Payment Days	49.3
Total Equity	28,473	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	604,818	Net Profit or Loss	(104,634)	-2.9%	Return on Equity	-367.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451700 ASANA HO	SPICE				Proprietary - Partnersh	nip
3509 HULEN ST SUI	TE 116	12/31/2019	365 Days Subm	itted	Hospice	
FORT WORTH, TX 7	6107					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	1.2%
Current Assets	-1,941,034	Total Charges	4,301,322		Home Healthcare	0.0%
Fixed Assets	2,493	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	183,333	Operating Revenue	4,301,322	100.0%	Medicare LOS	
Total Assets	-205,208	Operating Expense	4,735,910	110.1%	Current Ratio	(1.2)
Current Liabilities	1,672,249	Operating Margin	-434,588	-10.1%	Days to Collect	86.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	128.9
Total Equity	-1,877,457	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-205,208	Net Profit or Loss	(434,588)	-10.1%	Return on Equity	23.1%
741747 ASCEND H	OSPICE CARE	INC			Proprietary - Corporati	on
7714-A HWY 146 ST	E D	12/31/2019	365 Days Subm	itted	Hospice	
BAYTOWN, TX 7752	3					
CHAMBERS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	46,736	Total Charges	240,549		Home Healthcare	0.0%
Fixed Assets	102,692	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	119,455	Operating Revenue	240,549	100.0%	Medicare LOS	
Total Assets	268,883	Operating Expense	250,447	104.1%	Current Ratio	6.1
Current Liabilities	7,624	Operating Margin	-9,898	-4.1%	Days to Collect	0.0
Long Term Liabilities	153,000	Other Income	0	0.0%	Avg Payment Days	11.1
	109 250	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	100,239	Other Expense	_		Doprociation rate	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741648 ASCENSIO	N HOSPICE, INC	C			Proprietary - Corporat	ion
12550 FUQUA STRE	EET STE # 300	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77034	4					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	Statement		Nursing	0.3%
Current Assets	88,790	Total Charges	1,049,559		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,049,559	100.0%	Medicare LOS	
Total Assets	88,790	Operating Expense	771,196	73.5%	Current Ratio	2.1
Current Liabilities	42,261	Operating Margin	278,363	26.5%	Days to Collect	19.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	46,529	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				<b>500.00</b> /
Total Liab. and Equity	88,790	Net Profit or Loss	278,363	26.5%	Return on Equity	598.3%
Total Liab. and Equity 451570 ASERACAE		Net Profit or Loss	278,363	26.5%	Return on Equity  Proprietary - Corporat	
	RE HOSPICE	-	278,363 365 Days Subm			
451570 ASERACAF	RE HOSPICE	-			Proprietary - Corporat	
<b>451570 ASERACA</b> 14205 BURNET ROA	RE HOSPICE	-			Proprietary - Corporat	ion
<b>451570 ASERACA</b> 14205 BURNET ROA  AUSTIN, TX 78728	RE HOSPICE AD SUITE 470	-			Proprietary - Corporat Hospice	ion
451570 ASERACAR 14205 BURNET ROA AUSTIN, TX 78728 TRAVIS	RE HOSPICE AD SUITE 470 TH CAROLINA)	12/31/2019			Proprietary - Corporat  Hospice  Key Performanae	ce Ind.
451570 ASERACAR  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT	RE HOSPICE AD SUITE 470 TH CAROLINA) Sheet	12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ce Ind.
451570 ASERACAR  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT	RE HOSPICE AD SUITE 470 TH CAROLINA) Sheet	12/31/2019  Income Total Charges	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.7% 0.3%
451570 ASERACAR  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets	RE HOSPICE AD SUITE 470 TH CAROLINA) Sheet 0 69	12/31/2019 Income	365 Days Subm	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ce Ind. 0.7% 0.3%
451570 ASERACAR  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	RE HOSPICE AD SUITE 470 TH CAROLINA) Sheet  0 69 0	Income Total Charges Contract Allowance	365 Days Subm  • Statement 679,209 791	itted 0.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.7% 0.3%
451570 ASERACAE  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	RE HOSPICE AD SUITE 470 TH CAROLINA) Sheet  0 69 0 3,896	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  • Statement  679,209  791  678,418	0.1% 99.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.7% 0.3% 0.0%
451570 ASERACAE  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	RE HOSPICE AD SUITE 470  TH CAROLINA) Sheet  0 69 0 3,896 1,144	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm  2 Statement 679,209 791 678,418 1,625,394	0.1% 99.9% 239.6%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.7% 0.3% 0.0%
451570 ASERACAE  14205 BURNET ROA  AUSTIN, TX 78728  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	RE HOSPICE AD SUITE 470  TH CAROLINA) Sheet  0 69 0 3,896 1,144 5,208	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Subm  2 Statement 679,209 791 678,418 1,625,394 -946,976	0.1% 99.9% 239.6% -139.6%	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% 0.3% 0.0%  0.0  0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741633 ASERENE	HEALTHCARE S	SERVICES, LLC			Proprietary - Corporat	ion
4434 BLUEBONNET	DRIVE, SUITE	#159	365 Days Subm	itted	Hospice	
STAFFORD, TX 7747	77					
FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	83,133	Total Charges	479,345		Home Healthcare	0.0%
Fixed Assets	21,656	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	479,345	100.0%	Medicare LOS	
Total Assets	104,789	Operating Expense	464,764	97.0%	Current Ratio	0.9
Current Liabilities	92,176	Operating Margin	14,581	3.0%	Days to Collect	27.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	12,613	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	104,789	Net Profit or Loss	14,581	3.0%	Return on Equity	115.6%
671734 ASPEN HO	SPICE CARE IN	С			Proprietary - Corporat	ion
314 W MAIN ST STE	700	12/31/2019	365 Days Subm	itted	Hospice	
LEWISVILLE, TX 750	)57					
DENTON					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	385,927	Total Charges	1,940,294		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	9,500	Operating Revenue	1,940,294	100.0%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	1,940,294 1,699,849	100.0% 87.6%	Medicare LOS Current Ratio	9.3
	395,427					9.3 0.0
Total Assets	395,427	Operating Expense Operating Margin	1,699,849	87.6%	Current Ratio	
Total Assets Current Liabilities	395,427 41,368	Operating Expense Operating Margin	1,699,849	87.6% 12.4%	Current Ratio  Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741668 AT HOME H	IEALTH CARE I	HOSPICE INC			Proprietary - Corporati	on
4201 FM 1960 W ST	E 300	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77068	3					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	279,065	Total Charges	1,580,260		Home Healthcare	0.0%
Fixed Assets	5,639	Contract Allowance	35,971	2.3%	Length of Stay	
Other Assets	0	Operating Revenue	1,544,289	97.7%	Medicare LOS	
Total Assets	284,704	Operating Expense	1,463,025	94.7%	Current Ratio	1.7
Current Liabilities	161,810	Operating Margin	81,264	5.3%	Days to Collect	65.1
Long Term Liabilities	32,841	Other Income	0	0.0%	Avg Payment Days	40.4
Total Equity	90,053	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	284,704	Net Profit or Loss	81,264	5.3%	Return on Equity	90.2%
741692 AT HOME H	IEALTH CARE	LLC				
117 E LOEB		Cost Repo	rt not filed.			
EDINBURG, TX 7854	1					
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671681 ATTENTIVE	HOSPICE					
315 WEST ALABAM	A ST SUITE 202	Cost Repo	rt not filed.			
HOUSTON, TX 77006	3					
HARRIS	J				Key Performana	e Ind
					Skilled Nursing	0.0%
BLUE CROSS (SOUT	,	•	. 01-1		Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.00/		0.070
				0.0%	3	
Other Assets		Operating Revenue	0		Medicare LOS	
Total Assets		Operating Expense		0.0%		
Current Liabilities	0	Operating Margin	0	0.0%	•	
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%
671538 AUSTIN'S 0	SRACE HOSPIC	E, LLC			Proprietary - Corporat	ion
7800 SHOAL CREEK	( BLVD STF 120	)W 10/1/2019	274 Days Submit	ted	Hospice	
7 000 0110/12 011221	(5215 612 120	10/1/2013	21 + Dayo Gubiliit	iou	. 10001.00	
AUSTIN, TX 78757						
TRAVIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	71,821,954	Total Charges	811,257		Home Healthcare	0.0%
Fixed Assets	423,691	Contract Allowance	39,775	4.9%	Length of Stay	
Other Assets	-43,190,052	Operating Revenue	771,482	95.1%	Medicare LOS	
Total Assets	29,055,593	Operating Expense	1,022,023	132.5%	Current Ratio	5.5
Current Liabilities	12,975,216	Operating Margin	-250,541	-32.5%	Days to Collect	3,351.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1,150.1
Total Equity	16,080,377	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,055,593	Net Profit or Loss	(250,541)	-32.5%	Return on Equity	-1.6%

All Providers

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Sample Hospice reports from the Halmanac.com website.

671617 AUTUMN CARE HOSPICE							
7058 LAKEVIEW HA #120	VEN DRIVE, SU	ITE Cost Repor	rt not filed.				
HOUSTON, TX 7709	5						
HARRIS					Key Performanad	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
671567 AUTUMN W	OODS HOSPIC	E			Proprietary - Corporat	ion	
121 E FRANK STRE	ET	12/31/2019	365 Days Subm	itted	Hospice		
GRAND SALINE, TX	75140						
VAN ZANDT					Key Performanad	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.3%	
Balance S	Sheet	Income	e Statement		Nursing	0.1%	
Current Assets	179,887	Total Charges	2,152,936		Home Healthcare	0.0%	
Fixed Assets	-25,451	Contract Allowance	85,984	4.0%	Length of Stay		
Other Assets	293,483	Operating Revenue	2,066,952	96.0%	Medicare LOS		
Total Assets	447,919	Operating Expense	2,185,846	105.8%	Current Ratio	3.6	
Current Liabilities	50,000	Operating Margin	-118,894	-5.8%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
		Oth	0	0.0%	Depreciation Rate	0.0%	
Total Equity	397,919	Other Expense		0.076	Depreciation Nate	0.070	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741698 AUTUMNC	ARE HOSPICE				Proprietary - Corporat	ion
10707 CORPORATE	DR, SUITE 114	12/31/2019	365 Days Subm	itted	Hospice	
STAFFORD, TX 7747	77					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	26,500	Total Charges	318,414		Home Healthcare	0.0%
Fixed Assets	1,401	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	318,414	100.0%	Medicare LOS	
Total Assets	27,901	Operating Expense	316,528	99.4%	Current Ratio	3.9
Current Liabilities	6,839	Operating Margin	1,886	0.6%	Days to Collect	17.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.1
Total Equity	21,062	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	27,901	Net Profit or Loss	1,886	0.6%	Return on Equity	9.0%
					rtotam on Equity	
671692 AVATAR H	OME HEALTH C	CARE AGENCY LLC			Proprietary - Partnersl	nip
671692 AVATAR H			365 Days Subm			nip
	ARK DRIVE #10				Proprietary - Partnersl	nip
25325 BOROUGH PA	ARK DRIVE #10				Proprietary - Partnersl	
25325 BOROUGH PA	ARK DRIVE #10 TX 77380				Proprietary - Partnersl Hospice	
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY	ARK DRIVE #10 TX 77380 TH CAROLINA)	0 12/31/2019			Proprietary - Partnersl Hospice  Key Performana	e Ind.
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUT	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet	0 12/31/2019	365 Days Submi		Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing	ee Ind. 0.0%
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUT	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet	0 12/31/2019  Income  Total Charges	365 Days Submi	itted	Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUTBalance Structure of Assets	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet 47,348	Income Total Charges Contract Allowance	365 Days Submi	itted	Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUTBALLE SOUTBALLE S	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet 47,348	Income Total Charges Contract Allowance Operating Revenue	365 Days Submite Statement 235,343	0.0% 100.0%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUTBALLING SOUTBALLING	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet 47,348 0 0 47,348	Income Total Charges Contract Allowance Operating Revenue	235,343 0 235,343	0.0% 100.0% 139.0%	Proprietary - Partnersi Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
25325 BOROUGH PATTHE WOODLANDS, MONTGOMERY BLUE CROSS (SOUTBALL CROSS (SOUTBAL	ARK DRIVE #10 TX 77380 TH CAROLINA) Sheet 47,348 0 0 47,348	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	235,343 0 235,343 327,215	0.0% 100.0% 139.0% -39.0%	Proprietary - Partners! Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.0% 0.0% 0.0%
25325 BOROUGH PATTHE WOODLANDS, THE WOODLANDS, MONTGOMERY BLUE CROSS (SOUTBALLING SOUTBALLING SOUTBALL	ARK DRIVE #10  TX 77380  TH CAROLINA)  Sheet  47,348  0  47,348  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	235,343 0 235,343 327,215 -91,872	0.0% 100.0% 139.0% -39.0% 0.0%	Proprietary - Partners! Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671595 AVE MARIA	A HOSPICE				Proprietary - Corporate	tion
204 S. ADAMS ST.,	STE A	12/31/2019	365 Days Subm	itted	Hospice	
FREDERICKSBURG.	, TX 78624					
GILLESPIE					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	45,581	Total Charges	879,790		Home Healthcare	0.0%
Fixed Assets	-1,500	Contract Allowance	195,599	22.2%	Length of Stay	
Other Assets	167,010	Operating Revenue	684,191	77.8%	Medicare LOS	
Total Assets	211,091	Operating Expense	639,291	93.4%	Current Ratio	2.8
Current Liabilities	16,159	Operating Margin	44,900	6.6%	Days to Collect	0.0
Long Term Liabilities	237,519	Other Income	0	0.0%	Avg Payment Days	9.2
Total Equity	-42,587	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	211,091	Net Profit or Loss	44,900	6.6%	Return on Equity	-105.4%
741776 AVIDCARE	HOSPICE LLC					
15222 SNOW HILL C	т	Cost Repo	rt not filed.			
SUGAR LAND, TX 77	7498					
FORT BEND					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741743 AXEL HOSE	PICE CARE LLC	,				
1350 E. ARAPAHO R	RD., STE # 207A	Cost Repor	rt not filed.			
RICHARDSON, TX 75	5081					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741568 AXIOM HO	ME HEALTH INC	;			Proprietary - Corporat	on
9514 CONSOLE DR	SUITE 203	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8229					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	1,276,891	Total Charges	9,283,758		Home Healthcare	0.0%
Fixed Assets	15,302	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	9,283,758	100.0%	Medicare LOS	
Total Assets	1,292,493	Operating Expense	8,165,388	88.0%	Current Ratio	5.5
Current Liabilities	233,978	Operating Margin	1,118,370	12.0%	Days to Collect	42.0
Long Term Liabilities	62,269	Other Income	0	0.0%	Avg Payment Days	1.8
Total Equity	996,246	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1 292 493	Net Profit or Loss	1,118,370	12.0%	Return on Equity	112.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741584 AYUDA HO	ME HEALTH CA	ARE SERVICES LLC			Proprietary - Partnersh	nip
1515 CESSNA SUITE	≣ 201	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	318,508	Total Charges	5,326,344		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	92,132	Operating Revenue	5,326,344	100.0%	Medicare LOS	
Total Assets	410,640	Operating Expense	4,643,471	87.2%	Current Ratio	0.9
Current Liabilities	342,009	Operating Margin	682,873	12.8%	Days to Collect	14.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.2
Total Equity	68,631	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	410,640	Net Profit or Loss	682,873	12.8%	Return on Equity	995.0%

#### 451691 BAYLOR SCOTT & WHITE HOSPICE - TEMPLE

5701 AIRPORT ROAD, POD M195

Cost Report not filed.

**TEMPLE, TX 76502** 

BELL						Key Performanace In	nd.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671718 BEAR CRE	EK HOSPICE					
414 W EULESS BLV	'D	Cost Repor	t not filed.			
EULESS, TX 76040						
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741522 BEE FIRST	PRIMARY HOM	IE CARE			Proprietary - Corporat	ion
2809 SOUTH EXPRE	ESSWAY 83	12/31/2019	365 Days Subm	itted	Hospice	
HARLINGEN, TX 785	550					
CAMERON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	1.6%
Current Assets	2,901,758	Total Charges	4,177,926		Home Healthcare	0.0%
Fixed Assets	1,570,066	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,177,926	100.0%	Medicare LOS	
Total Assets	6,169,964	Operating Expense	3,463,557	82.9%	Current Ratio	1.7
Current Liabilities	1,757,895	Operating Margin	714,369	17.1%	Days to Collect	170.3
Long Term Liabilities	1,323,798	Other Income	0	0.0%	Avg Payment Days	160.0
Total Equity	3,088,271	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,169,964	Net Profit or Loss	714,369	17.1%	Return on Equity	23.1%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741517 BELLA HO	SPICE AND HEA	ALTHCARE LLC					
2093 COLLINS BLVI	O SUITE A	Cost Repo	rt not filed				
RICHARDSON, TX 7		Cool Hopol	t not mou.				
DALLAS	3000					Key Performanace	Ind
PALMETTO GBA (SO	2)					Skilled Nursing	0.0%
`	,	luaam	- Ctatamant			Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%		0.070
Other Assets	-			0		Medicare LOS	
		Operating Revenue					
Total Assets	0	- p		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		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%
971521 BELOVED	HOSPICE SERV	ICES					
4538 CENTERVIEW	DR., STE. 144	Cost Repor	rt not filed.				
SAN ANTONIO, TX 7	78228						
BEXAR						Key Performanace	Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets		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.

671717 BEST HOSI	PICE CARE OF	TEXAS			Proprietary - Partners	hip
3120 FANNIN STREE	ET	12/31/2019	365 Days Subm	itted	Hospice	
BEAUMONT, TX 777	01					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	868,330	Total Charges	5,330,267		Home Healthcare	0.0%
Fixed Assets	8,768	Contract Allowance	911,973	17.1%	Length of Stay	
Other Assets	169,217	Operating Revenue	4,418,294	82.9%	Medicare LOS	
Total Assets	1,058,979	Operating Expense	4,543,462	102.8%	Current Ratio	1.5
Current Liabilities	589,632	Operating Margin	-125,168	-2.8%	Days to Collect	53.9
Long Term Liabilities	353,126	Other Income	0	0.0%	Avg Payment Days	5.6
Total Equity	116,221	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,058,979	Net Profit or Loss	(125,168)	-2.8%	Return on Equity	-107.7%
671672 BETHEL HO	OSPICE OF HOL	JSTON INC			Proprietary - Corpora	tion
1110 KINGWOOD DI	RIVE SUITE 265	12/31/2019	365 Days Subm	itted	Hospice	
KINGWOOD, TX 773:	39					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	-199	Total Charges	833,989		Home Healthcare	0.0%
Fixed Assets	3,449	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	152	Operating Revenue	833,989	100.0%	Medicare LOS	
Total Assets	3,402	Operating Expense	644,219	77.2%	Current Ratio	0.0
Current Liabilities	10,200	Operating Margin	189,770	22.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.8
Total Equity	-6,798	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,402	Net Profit or Loss	189,770	22.8%	Return on Equity	- 2,791.6%

All Providers

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Sample Hospice reports from the Halmanac.com website.

671777 BEYONDF	AITH HOSPICE I	_LC			Proprietary - Partnersl	nip
604 OAK STREET S	UITE 105	12/31/2019	365 Days Subm	itted	Hospice	
GRAHAM, TX 76450						
YOUNG					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	234,092	Total Charges	3,316,987		Home Healthcare	0.0%
Fixed Assets	5,421	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,316,987	100.0%	Medicare LOS	
Total Assets	239,513	Operating Expense	2,463,579	74.3%	Current Ratio	20.9
Current Liabilities	11,201	Operating Margin	853,408	25.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.6
Total Equity	228,312	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	239,513	Net Profit or Loss	853,408	25.7%	Return on Equity	373.8%
741616 BEYONDF	AITH HOSPICE (	OF GARLAND LLC			Proprietary - Partnersl	nip
804 SANTA FE DRIV	'E, SUITE 100 B	12/31/2019	365 Days Subm	itted	Hospice	
WEATHERFORD, TX	76086					
PARKER					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	56,740	Total Charges	582,294		Home Healthcare	0.0%
Fixed Assets	-9,086	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	272,571	Operating Revenue	582,294	100.0%	Medicare LOS	
Total Assets	320,225	Operating Expense	559,070	96.0%	Current Ratio	2.1
Current Liabilities	26,958	Operating Margin	23,224	4.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	293,267	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	23,224	4.00/	Return on Equity	7.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741629 BEYONDFA	AITH HOSPICE (	OF LUBBOCK LLC			Proprietary - Partners	hip
4511 B UNIVERSITY	,	12/31/2019	365 Days Subm	itted	Hospice	
LUBBOCK, TX 79413	3					
LUBBOCK					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	126,727	Total Charges	2,812,678		Home Healthcare	0.0%
Fixed Assets	11,097	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	18,223	Operating Revenue	2,812,678	100.0%	Medicare LOS	
Total Assets	157,047	Operating Expense	2,079,512	73.9%	Current Ratio	1.2
Current Liabilities	101,671	Operating Margin	733,166	26.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.2
Total Equity	55,376	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	157,047	Net Profit or Loss	733,166	26.1%	Return on Equity	1,324.0%
741656 BEYONDF	AITH HOSPICE (	OF WICHITA FALLS I	LC .		Proprietary - Partners	hip
1702 KELL BLVD		12/31/2019	365 Days Subm	itted	Hospice	
WICHITA FALLS, TX	76301					
WICHITA					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	110,395	Total Charges	2,543,962		Home Healthcare	0.0%
0 0 0 7 .000 .0						
Fixed Assets	3,472	Contract Allowance	0	0.0%	Length of Stay	
	3,472		2,543,962	0.0% 100.0%	Length of Stay Medicare LOS	
Fixed Assets	1				,	(20.7)
Fixed Assets Other Assets	113,868	Operating Revenue	2,543,962	100.0%	Medicare LOS	(20.7)
Fixed Assets Other Assets Total Assets	1 113,868 -5,328	Operating Revenue Operating Expense	2,543,962 1,898,144	100.0% 74.6%	Medicare LOS Current Ratio	
Fixed Assets Other Assets Total Assets Current Liabilities	1 113,868 -5,328 0	Operating Revenue Operating Expense Operating Margin	2,543,962 1,898,144 645,818	100.0% 74.6% 25.4%	Medicare LOS Current Ratio Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451776 BISHOP HO	SPICE LLC						
2712 HURSTVIEW		Cost Repo	rt not filed.				
HURST, TX 76054		·					
TARRANT						Key Performanace	e Ind.
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
- Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
741717 BLISSFUL F 2735 VILLA CREEK D FARMERS BRANCH,	DR. SUITE 165E						
DALLAS	17 73234					Key Performanace	a Ind
BLUE CROSS (SOUT	H CAROLINA)					Skilled Nursing	0.0%
Balance S	,	Incom	e Statement			Nursing	0.0%
Current Assets		Total Charges	e Statement	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0		Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
- Current Liabilities	0			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.

671713 BLUE BON	NET PALLIATIV	E CARE PLLC			Proprietary - Corporati	on
12111 RANCH RD 12	2 SPACE 114	12/31/2019	365 Days Submi	itted	Hospice	
   WIMBERLEY, TX 786	676					
HAYS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	529,087	Total Charges	2,018,567		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,018,567	100.0%	Medicare LOS	
Total Assets	529,087	Operating Expense	1,877,912	93.0%	Current Ratio	159.4
Current Liabilities	3,319	Operating Margin	140,655	7.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.6
Total Equity	525,768	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	529,087	Net Profit or Loss	140,655	7.0%	Return on Equity	26.8%
741594 BLUE HAVI	EN HOSPICE LL	_C			Proprietary - Corporati	on
1101 RAINTREE CIR	RCLE STE #180	12/31/2019	365 Days Submi	itted	Hospice	
ALLEN, TX 75013						
COLLIN					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	
Balance S					Skilled Nursing	0.1%
	Sheet	Income	e Statement		Nursing	0.1% 0.0%
Current Assets		Income Total Charges	<b>Statement</b> 2,506,899		-	
Current Assets Fixed Assets	414,876			4.9%	Nursing	0.0%
	414,876	Total Charges Contract Allowance	2,506,899	4.9% 95.1%	Nursing Home Healthcare	0.0%
Fixed Assets	414,876	Total Charges Contract Allowance Operating Revenue	2,506,899		Nursing Home Healthcare Length of Stay	0.0%
Fixed Assets Other Assets	414,876 0 0 883,427	Total Charges Contract Allowance Operating Revenue	2,506,899 123,069 2,383,830	95.1%	Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Fixed Assets Other Assets Total Assets	414,876 0 0 883,427	Total Charges Contract Allowance Operating Revenue Operating Expense	2,506,899 123,069 2,383,830 1,855,097	95.1% 77.8%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 2.3
Fixed Assets Other Assets Total Assets Current Liabilities	414,876 0 0 883,427 181,421	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,506,899 123,069 2,383,830 1,855,097 528,733	95.1% 77.8% 22.2%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 2.3 55.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741560 BLUE STAF	R HOSPICE, INC	<b>).</b>			Proprietary - Corporati	ion
423 MASON PARK S	STE A-1	12/31/2019	365 Days Subm	itted	Hospice	
KATY, TX 77450						
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	92,617	Total Charges	1,568,429		Home Healthcare	0.0%
Fixed Assets	16,540	Contract Allowance	28,478	1.8%	Length of Stay	
Other Assets	0	Operating Revenue	1,539,951	98.2%	Medicare LOS	
Total Assets	109,157	Operating Expense	1,264,543	82.1%	Current Ratio	0.9
Current Liabilities	99,946	Operating Margin	275,408	17.9%	Days to Collect	0.0
Long Term Liabilities	-231,131	Other Income	0	0.0%	Avg Payment Days	3.9
Total Equity	240,342	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	109,157	Net Profit or Loss	275,408	17.9%	Return on Equity	114.6%
671532 BLUEBON	NET HEALTH SE	ERVICES			Proprietary - Corporati	ion
307 LONDONDERRY	Y	12/31/2019	365 Days Subm	itted	Hospice	
WACO, TX 76712						
MCLENNAN					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	442,575	Total Charges	4,225,724		Home Healthcare	0.0%
Fixed Assets	4,184	Contract Allowance	541,724	12.8%	Length of Stay	
Other Assets	20,050	Operating Revenue	3,684,000	87.2%	Medicare LOS	
Total Assets	466,809	Operating Expense	3,613,964	98.1%	Current Ratio	0.6
Current Liabilities	719,918	Operating Margin	70,036	1.9%	Days to Collect	3.9
İ	0	Other Income	0	0.0%	Avg Payment Days	7.1
Long Term Liabilities	0					
Long Term Liabilities  Total Equity	-253,109	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671670 BLUEBONN	NET HOME HEA	LTH & HOSPICE CO	MPANY		Proprietary - Corporati	on
304 EAST 11TH		9/30/2019	273 Days Submit	ted	Hospice	
FRIONA, TX 79035						
PARMER					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	56,956	Total Charges	182,868		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	17,557	9.6%	Length of Stay	
Other Assets	0	Operating Revenue	165,311	90.4%	Medicare LOS	
Total Assets	56,956	Operating Expense	110,306	66.7%	Current Ratio	3.9
Current Liabilities	14,541	Operating Margin	55,005	33.3%	Days to Collect	51.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.8
Total Equity	42,415	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	56,956	Net Profit or Loss	55,005	33.3%	Return on Equity	129.7%
741580 BLUEBONN	NET HOME HEA	LTH & HOSPICE CO	MPANY			
807 WEST AVENUE		Cost Repo	rt not filed.			
WELLINGTON, TX 79	9095					
COLLINGSWORTH					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
•		Net Profit or Loss		0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671544 BLUEBON	NET HOSPICE C	OF EAST TEXAS INC			Proprietary - Corporat	ion
1101 RIDGE ROAD	SUITE 203	12/31/2019	365 Days Subm	itted	Hospice	
ROCKWALL, TX 750	87					
ROCKWALL					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,546	Total Charges	4,689,200		Home Healthcare	0.0%
Fixed Assets	65,965	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,689,200	100.0%	Medicare LOS	
Total Assets	78,511	Operating Expense	3,535,688	75.4%	Current Ratio	0.0
Current Liabilities	273,318	Operating Margin	1,153,512	24.6%	Days to Collect	3.4
Long Term Liabilities	1,473,445	Other Income	0	0.0%	Avg Payment Days	28.0
Total Equity	-1,668,252	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	1,153,512	24.6%	Return on Equity	-69.1%
Total Elab. and Equity		NET FIGHT OF LOSS	1,100,012	24.070	Return on Equity	03.170
741713 BRIDGE OF			1,100,012	24.070	Proprietary - Corporat	
	F LIFE HOSPICE	<u> </u>	365 Days Subm			
741713 BRIDGE OF	F LIFE HOSPICE	<u> </u>			Proprietary - Corporat	
741713 BRIDGE OF	F LIFE HOSPICE	<u> </u>			Proprietary - Corporat	ion
741713 BRIDGE OF 7400 LOUIS PASTED SAN ANTONIO, TX 7	F LIFE HOSPICE	<u> </u>			Proprietary - Corporat Hospice	ion
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR	F LIFE HOSPICE UR DR. STE. 10	E 1 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	ion
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C	F LIFE HOSPICE UR DR. STE. 10	E 1 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ion ce Ind. 0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301	1 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ion  ce Ind.  0.0%  0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301 7,319	1 12/31/2019  Income  Total Charges	e Statement	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ion  ce Ind.  0.0%  0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301 7,319 0	Income Total Charges Contract Allowance	e Statement 345,485 262,949	itted 76.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion  ce Ind.  0.0%  0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301 7,319 0 30,620	Income Total Charges Contract Allowance Operating Revenue	e Statement 345,485 262,949 82,536	76.1% 23.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind.  0.0%  0.0%  0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301 7,319 0 30,620 12,613	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 345,485 262,949 82,536 179,191	76.1% 23.9% 217.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion  ce Ind.  0.0%  0.0%  0.0%
741713 BRIDGE OF 7400 LOUIS PASTER SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	F LIFE HOSPICE UR DR. STE. 10 78229 Sheet 23,301 7,319 0 30,620 12,613	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 345,485 262,949 82,536 179,191 -96,655	76.1% 23.9% 217.1% -117.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind.  0.0%  0.0%  1.8  0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

		ARE				
10935 ESTATE LANE #475 A Cost Rep		Cost Repor	t not filed.			
DALLAS, TX 75238						
DALLAS					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
451743 BRISTOL H	IOSPICE - PATH	WAYS LLC			Proprietary - Corporati	on
115 PARK PLACE B	OULEVARD SUI	TE 400 40/04/0040				
		TE 100 12/31/2019	365 Days Submit	tted	Hospice	
WAXAHACHIE, TX 7	5165	TE 100 12/31/2019	365 Days Submit	tted	Hospice	
WAXAHACHIE, TX 7	5165	TE 100 12/31/2019	365 Days Submit	tted	Hospice  Key Performanac	e Ind.
		TE 100 12/31/2019	365 Days Submit	tted		e Ind. 0.2%
ELLIS	TH CAROLINA)		365 Days Submit	tted	Key Performanac	
ELLIS BLUE CROSS (SOUT	TH CAROLINA) Sheet		·	tted	<b>Key Performanac</b> Skilled Nursing	0.2%
ELLIS BLUE CROSS (SOUTH	TH CAROLINA)  Sheet  2,481,247	Income	e Statement	1.9%	Key Performanac Skilled Nursing Nursing	0.2% 0.3%
ELLIS BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA)  Sheet  2,481,247  1,426	Income Total Charges	e Statement 8,732,185		Key Performanac Skilled Nursing Nursing Home Healthcare	0.2% 0.3%
ELLIS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	TH CAROLINA)  Sheet  2,481,247  1,426  1,605,000	Income Total Charges Contract Allowance	e <b>Statement</b> 8,732,185 165,863	1.9%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.3%
ELLIS BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  2,481,247  1,426  1,605,000  4,087,673	Income Total Charges Contract Allowance Operating Revenue	8,732,185 165,863 8,566,322	1.9% 98.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.3% 0.0%
ELLIS BLUE CROSS (SOUTH Balance Souther Assets Total Assets	TH CAROLINA)  Sheet  2,481,247  1,426  1,605,000  4,087,673	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,732,185 165,863 8,566,322 7,629,113	1.9% 98.1% 89.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.3% 0.0%
ELLIS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  2,481,247  1,426  1,605,000  4,087,673  444,383	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,732,185 165,863 8,566,322 7,629,113 937,209	1.9% 98.1% 89.1% 10.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.3% 0.0% 5.6 70.3

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Sample Hospice reports from the Halmanac.com website.

671708 BRISTOL HOSPICE - TEXAS, LLC				Proprietary - Corporation		
2002 TIMBERLOCH	PLACE SUITE 1	50 12/31/2019	365 Days Subm	itted	Hospice	
THE WOODLANDS,	TX 77380					
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.1%
Balance Sheet		Income Statement			Nursing	1.5%
Current Assets	757,810	Total Charges	4,760,912		Home Healthcare	0.0%
Fixed Assets	16,136	Contract Allowance	144,869	3.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,616,043	97.0%	Medicare LOS	
Total Assets	773,946	Operating Expense	4,798,832	104.0%	Current Ratio	0.8
Current Liabilities	915,119	Operating Margin	-182,789	-4.0%	Days to Collect	58.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	11.4
Total Equity	-141,173	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	773,946	Net Profit or Loss	(182,789)	-4.0%	Return on Equity	129.5%
741708 BRITE HEA	LTHCARE SER	VICES			Proprietary - Corporat	tion
508 W LEWIS ST		12/31/2019	365 Days Subm	itted	Hospice	
CONROE, TX 77301						
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	148,567	Total Charges	1,135,649		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	338,333	Operating Revenue	1,135,649	100.0%	Medicare LOS	
Total Assets	493,200	Operating Expense	1,017,473	89.6%	Current Ratio	6.1
Current Liabilities	24,494	Operating Margin	118,176	10.4%	Days to Collect	0.0
Long Term Liabilities	46,067	Other Income	0	0.0%	Avg Payment Days	8.8
Total Equity	422,639	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	493,200	Net Profit or Loss	118,176	10.4%	Return on Equity	28.0%

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Sample Hospice reports from the Halmanac.com website.

671752 BROOKDALE HOSPICE AUSTIN				Proprietary - Corporation	
ENTER DR. BLD	8 STE 12/31/2019	365 Days Submi	itted	Hospice	
				Key Performanac	e Ind.
H CAROLINA)				Skilled Nursing	0.3%
Balance Sheet		Income Statement		Nursing	0.0%
583,746	Total Charges	6,184,981		Home Healthcare	0.0%
4,986	Contract Allowance	201,235	3.3%	Length of Stay	
0	Operating Revenue	5,983,746	96.7%	Medicare LOS	
6,610,132	Operating Expense	4,029,718	67.3%	Current Ratio	3.5
166,651	Operating Margin	1,954,028	32.7%	Days to Collect	40.7
0	Other Income	0	0.0%	Avg Payment Days	7.5
6,443,481	Other Expense	0	0.0%	Depreciation Rate	0.0%
6,610,132	Net Profit or Loss	1,954,028	32.7%	Return on Equity	30.3%
LE HOSPICE DE	-W			Proprietary - Corporati	on
112	12/31/2019	365 Days Subm	itted	Hospice	
06					
				Key Performanac	e Ind.
H CAROLINA)				Skilled Nursing	0.1%
Balance Sheet		e Statement		Nursing	0.0%
1,113,031	Total Charges	9,603,899		Home Healthcare	0.0%
79,061	Contract Allowance	284,059	3.0%	Length of Stay	
0	Operating Revenue	9,319,840	97.0%	Medicare LOS	
6,483,187	Operating Expense	6,958,538	74.7%	Current Ratio	3.3
341,021	Operating Margin	2,361,302	25.3%	Days to Collect	50.3
	Operating Margin Other Income	2,361,302	25.3% 0.0%	Days to Collect  Avg Payment Days	50.3 9.1
341,021	Other Income			•	
	ENTER DR. BLD TH CAROLINA) heet  583,746 4,986 0 6,610,132 166,651 0 6,443,481 6,610,132  LE HOSPICE DF TH CAROLINA) heet 1,113,031 79,061 0	TH CAROLINA) heet Income  583,746 Total Charges  4,986 Contract Allowance  0 Operating Revenue  6,610,132 Operating Margin  0 Other Income  6,443,481 Other Expense  6,610,132 Net Profit or Loss  LE HOSPICE DFW  112 12/31/2019  114 Income  1,113,031 Total Charges  79,061 Contract Allowance  0 Operating Revenue	## CAROLINA)    Page	## CAROLINA)    Heet	Name

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671663 BROOKDAI	LE HOSPICE HO		Proprietary - Corporati	on		
15425 NORTH FREE	EWAY SUITE 16	0 12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77090	)					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	682,660	Total Charges	6,218,551		Home Healthcare	0.0%
Fixed Assets	66,279	Contract Allowance	172,976	2.8%	Length of Stay	
Other Assets	0	Operating Revenue	6,045,575	97.2%	Medicare LOS	
Total Assets	4,363,549	Operating Expense	4,597,101	76.0%	Current Ratio	2.6
Current Liabilities	265,313	Operating Margin	1,448,474	24.0%	Days to Collect	45.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.5
Total Equity	4,098,236	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,363,549	Net Profit or Loss	1,448,474	24.0%	Return on Equity	35.3%
671700 BROOKDAI	LE HOSPICE S/	AN ANTONIO			Proprietary - Corporati	on
140 HEIMER ROAD	STE 120B	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	8232					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.40/
Balance S						0.1%
Dalatice 3	heet	Income	e Statement		Nursing	0.1%
Current Assets		Income Total Charges	<b>Statement</b> 5,589,705		Nursing Home Healthcare	
		Total Charges		2.7%	_	0.0%
Current Assets	447,226	Total Charges	5,589,705	2.7% 97.3%	Home Healthcare	0.0%
Current Assets Fixed Assets	447,226	Total Charges Contract Allowance	5,589,705		Home Healthcare Length of Stay	0.0% 0.0%
Current Assets Fixed Assets Other Assets	447,226 0 0 4,497,744	Total Charges Contract Allowance Operating Revenue	5,589,705 150,183 5,439,522	97.3%	Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	447,226 0 0 4,497,744 158,506	Total Charges Contract Allowance Operating Revenue Operating Expense	5,589,705 150,183 5,439,522 4,047,910	97.3% 74.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 2.8 45.7
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	447,226 0 0 4,497,744 158,506	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,589,705 150,183 5,439,522 4,047,910 1,391,612	97.3% 74.4% 25.6%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 2.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671501 BSA HOSP	671501 BSA HOSPICE OF THE SOUTHWEST					Proprietary - Corporation		
5211 SW 9TH AVEN	UE	12/31/2019	365 Days Subm	itted	Hospice			
AMARILLO, TX 7910	6							
POTTER					Key Performanad	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%		
Balance S	Sheet	Income Statement			Nursing	11.7%		
Current Assets	1,461,240	Total Charges	13,128,378		Home Healthcare	0.0%		
Fixed Assets	78,555	Contract Allowance	781,989	6.0%	Length of Stay			
Other Assets	13,120,652	Operating Revenue	12,346,389	94.0%	Medicare LOS			
Total Assets	14,660,447	Operating Expense	10,581,366	85.7%	Current Ratio	38.3		
Current Liabilities	38,168	Operating Margin	1,765,023	14.3%	Days to Collect	40.7		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.3		
Total Equity	14,622,279	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	14,660,447	Net Profit or Loss	1,765,023	14.3%	Return on Equity	12.1%		
671624 BST HOME	HEALTH AND	HOSPICE			Nonprofit - Private			
12455 FREEDOM W	ΆΥ	6/30/2019	365 Days Submit	ted	Hospice			
SAN ANTONIO, TX 7	'8245							
BEXAR					Key Performanad	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	12,430,648	Total Charges	651,451		Home Healthcare	0.0%		
Fixed Assets	7,896,524	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	576,105	Operating Revenue	651,451	100.0%	Medicare LOS			
Total Assets	20,903,277	Operating Expense	553,349	84.9%	Current Ratio	55.4		
Current Liabilities	224,394	Operating Margin	98,102	15.1%	Days to Collect	397.0		
Long Term Liabilities	110,234	Other Income	0	0.0%	Avg Payment Days	148.0		
_ , ,,	20.568.649	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Equity					•			

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671661 BUCKNER HOSPICE HOUSTON								
ONE KATY PLAZA 1	1111 KATY FRV	VY STE Cost Repor	rt not filed.					
HOUSTON, TX 7707	9							
HARRIS					Key Performanac	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				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%		
741536 CALIDAD H	741536 CALIDAD HOME HEALTH				Proprietary - Individual			
1600 E EXPRESSW	AY 83	12/31/2019	365 Days Subm	itted	Hospice			
LA FERIA, TX 78559								
CAMERON					Key Performanac	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.9%		
Balance S	Sheet	Income	e Statement		Nursing	0.2%		
Current Assets	1,266,148	Total Charges	2,714,433		Home Healthcare	0.0%		
Fixed Assets	93,656	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	2,714,433	100.0%	Medicare LOS			
Total Assets	1,359,804	Operating Expense	2,004,822	73.9%	Current Ratio	202.8		
Current Liabilities	6,242	Operating Margin	709,611	26.1%	Days to Collect	0.0		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0		
			0	0.09/	Depresiation Data	0.00/		
Total Equity	1,353,562	Other Expense	0	0.0%	Depreciation Rate	0.0%		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741756 CALMNESS	S HEALTHCARE		Proprietary - Corporat	ion		
6260 WESTPARK DI	RIVE SUITE 266	7/18/2019	199 Days Submitt	ted	Hospice	
HOUSTON, TX 7705	7	12/31/2019	199 Days Submi	tted		
HARRIS		12/31/2019	199 Days Submit	tted	Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	55,930	Total Charges	287,160		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	287,160	100.0%	Medicare LOS	
Total Assets	55,930	Operating Expense	231,230	80.5%	Current Ratio	
Current Liabilities	0	Operating Margin	55,930	19.5%	Days to Collect	35.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	55,930	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	55,930	Net Profit or Loss	55,930	19.5%	Return on Equity	100.0%
741756 CALMNESS	S HEALTHCARE	HOSPICE INC			Proprietary - Partners	hip
6260 WESTPARK DI	RIVE SUITE 266	7/18/2019	199 Days Submitt	ted	Hospice	
HOUSTON, TX 7705	7	12/31/2019	199 Days Submi	tted		
HARRIS		12/31/2019	199 Days Submit	tted	Key Performanace Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	, , , , , , , , , , , , , , , , , , ,		Income Statement			
	Sheet	Income	e Statement		Nursing	0.0%
Current Assets		Income Total Charges	e Statement 35,520		Nursing Home Healthcare	0.0% 0.0%
Current Assets Fixed Assets	548,675			0.0%	G	
	548,675 17,586	Total Charges	35,520	0.0% 100.0%	Home Healthcare	
Fixed Assets	548,675 17,586 124,500	Total Charges Contract Allowance	35,520		Home Healthcare Length of Stay	
Fixed Assets Other Assets	548,675 17,586 124,500 690,761	Total Charges Contract Allowance Operating Revenue	35,520 0 35,520	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	548,675 17,586 124,500 690,761 50,206	Total Charges Contract Allowance Operating Revenue Operating Expense	35,520 0 35,520 27,290	100.0% 76.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	548,675 17,586 124,500 690,761 50,206 482,325	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,520 0 35,520 27,290 8,230	100.0% 76.8% 23.2%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 10.9 0.0

All Providers

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Sample Hospice reports from the Halmanac.com website.

741603 CAMINO HOSPICE CORPORATION					Proprietary - Corporation			
7806 GATEWAY BL	VD E SUITE 100	12/31/2019	365 Days Subm	itted	Hospice			
EL PASO, TX 79915								
EL PASO					Key Performanac	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	Statement		Nursing	0.0%		
Current Assets	11,877	Total Charges	521,338		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	272,388	52.2%	Length of Stay			
Other Assets	0	Operating Revenue	248,950	47.8%	Medicare LOS			
Total Assets	11,877	Operating Expense	261,557	105.1%	Current Ratio	0.0		
Current Liabilities	259,962	Operating Margin	-12,607	-5.1%	Days to Collect	0.0		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0		
Total Equity	-248,085	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	11,877	Net Profit or Loss	(12,607)	-5.1%	Return on Equity	5.1%		
741607 CAPITOL HOSPICE Proprietary - Corporation								
141001 OAITIOET	IOSPICE				Proprietary - Corporation	on		
9015 MOUNTAIN RII		40 12/31/2019	365 Days Subm	itted	Proprietary - Corporati	on		
		40 12/31/2019	365 Days Submi	itted		on		
9015 MOUNTAIN RII		40 12/31/2019	365 Days Submi	itted				
9015 MOUNTAIN RII AUSTIN, TX 78759	DGE DR STE #1	40 12/31/2019	365 Days Submi	itted	Hospice			
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS	DGE DR STE #1 TH CAROLINA)		365 Days Submi	itted	Hospice  Key Performanac	e Ind.		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOU	DGE DR STE #1 TH CAROLINA) Sheet		·	itted	Hospice  Key Performanac  Skilled Nursing	<b>e Ind.</b> 0.5%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUTBalance S	DGE DR STE #1 TH CAROLINA) Sheet 122,332	Income	e Statement	itted  0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare	<b>e Ind.</b> 0.5% 0.2%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUTBalance S Current Assets	DGE DR STE #1 TH CAROLINA) Sheet 122,332	Income Total Charges	e <b>Statement</b> 900,304		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	<b>e Ind.</b> 0.5% 0.2%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	DGE DR STE #1 TH CAROLINA) Sheet 122,332 0	Income Total Charges Contract Allowance	<b>Statement</b> 900,304 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>e Ind.</b> 0.5% 0.2%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	DGE DR STE #1 TH CAROLINA) Sheet  122,332 0 0 122,332	Income Total Charges Contract Allowance Operating Revenue	900,304 0 900,304	0.0% 100.0% 138.6%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>e Ind.</b> 0.5% 0.2% 0.0%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUTH Balance Structurent Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  122,332  0  122,332  186	Income Total Charges Contract Allowance Operating Revenue Operating Expense	900,304 0 900,304 1,248,037	0.0% 100.0% 138.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	<b>e Ind.</b> 0.5% 0.2% 0.0%		
9015 MOUNTAIN RII AUSTIN, TX 78759 TRAVIS BLUE CROSS (SOUTH Balance Section of the Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  122,332  0  122,332  186	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	900,304 0 900,304 1,248,037 -347,733	0.0% 100.0% 138.6% -38.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind.  0.5%  0.2%  0.0%  657.7  17.6		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971527 CAPITOL H	OSPICE										
7800 IH-10 W STE 8	00	Cost Repor	t not filed.								
SAN ANTONIO, TX 7	8230										
BEXAR					Key Performanac	e Ind.					
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%					
Balance S	Sheet	Income	e Statement		Nursing	0.0%					
Current Assets	0	Total Charges	0		Home Healthcare	0.0%					
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay						
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS						
Total Assets	0	Operating Expense	0	0.0%	Current Ratio						
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect						
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days						
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%					
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%					
741779 CAPU HOS	PICE				Proprietary - Corporati	on					
14215 SOUTH POST	OAK ROAD	12/31/2019	378 Days Subm	itted	Hospice						
HOUSTON, TX 7704	5										
HARRIS											
					Key Performanac	e Ind.					
BLUE CROSS (SOUT					<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%					
BLUE CROSS (SOUT	TH CAROLINA)	Income	e Statement		-						
•	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 553,970		Skilled Nursing	0.0%					
Balance S	TH CAROLINA) Sheet	Total Charges		0.0%	Skilled Nursing Nursing	0.0% 0.0%					
Balance S Current Assets	TH CAROLINA) Sheet 19,631	Total Charges Contract Allowance	553,970	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%					
Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  19,631	Total Charges Contract Allowance Operating Revenue	553,970		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%					
Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  19,631  0  19,631	Total Charges Contract Allowance Operating Revenue	553,970 0 553,970	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	TH CAROLINA)  Sheet  19,631  0  19,631  2,934	Total Charges Contract Allowance Operating Revenue Operating Expense	553,970 0 553,970 504,468	100.0% 91.1%	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	TH CAROLINA)  Sheet  19,631  0  19,631  2,934	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	553,970 0 553,970 504,468 49,502	100.0% 91.1% 8.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 6.7 0.0					

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741794 CARE PLUS PALLIATIVE AND HOSPICE CARE INC								
2321 S BELTLINE RO	OAD SUITE 100	Cost Repo	rt not filed.					
GRAND PRAIRIE, TX	75051							
DALLAS					Key Performanad	e Ind.		
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%		
Balance S	Balance Sheet Inc				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%		
741506 CAREPATH	HOME HEALT	H NETWORK			Proprietary - Partnersh	nip		
720 WEST NATHAN 100	LOWE ROAD S	UITE 12/31/2019	365 Days Subm	itted	Hospice			
ARLINGTON, TX 760	17							
TARRANT					Key Performanad	e Ind.		
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.3%		
Balance S	heet	Incom	e Statement		Nursing	0.0%		
Current Assets	1,925,105	Total Charges	13,997,534		Home Healthcare	0.0%		
Fixed Assets	3,620,063	Contract Allowance	5,783,683	41.3%	Length of Stay			
Other Assets	1,740,000	Operating Revenue	8,213,851	58.7%	Medicare LOS			
Total Assets	7,285,168	Operating Expense	8,383,182	102.1%	Current Ratio	1.1		
Current Liabilities	1,790,201	Operating Margin	-169,331	-2.1%	Days to Collect	26.9		
Long Term Liabilities	1,719,162	Other Income	0	0.0%	Avg Payment Days	27.8		
Total Equity	3,775,805	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	7.005.400	Net Profit or Loss	(169,331)	-2 1%	Return on Equity	-4.5%		

All Providers

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Sample Hospice reports from the Halmanac.com website.

671770 CARING HANDS	HUSPICE					
6464 SAVOY SUITE 210 B	3	Cost Repor	t not filed.			
HOUSTON, TX 77036						
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUTH CA	ROLINA)				Skilled Nursing	0.0%
Balance Sheet	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%
971520 CARING HANDS 1840 LOCKHILL SELMA R			rt not filed.			
SAN ANTONIO, TX 78213						
BEXAR					Key Performanac	e Ind.
					Obilla al Normaira ar	0.09/

BEXAR			Key Performanace Ind.			
BLUE CROSS (SOU	TH CAROLINA)				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.

	Campio	Hospice reports from t			•	
451793 CARING HE	ARTS HOSPIC	E			Proprietary - Corporati	on
1837 W MAIN		12/31/2019	365 Days Subm	itted	Hospice	
GUN BARREL CITY,	TX 75156					
HENDERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.9%
Balance S	heet	Income	Statement		Nursing	0.3%
Current Assets	2,513,594	Total Charges	8,200,244		Home Healthcare	0.0%
Fixed Assets	38,743	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	8,200,244	100.0%	Medicare LOS	
Total Assets	2,552,387	Operating Expense	6,973,970	85.0%	Current Ratio	4.6
Current Liabilities	549,335	Operating Margin	1,226,274	15.0%	Days to Collect	67.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.1
Total Equity	2,003,052	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,552,387	Net Profit or Loss	1,226,274	15.0%	Return on Equity	61.2%
971514 CARING HO	SPICE II LLC					
315 W. ALABAMA ST	. STE. 210	Cost Repor	t not filed.			
HOUSTON, TX 77006	;					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	

TIARRIO						rtey i cironnanaec i	
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0 (	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 0	.0%	Medicare LOS	
Total Assets	0	Operating Expense		0 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.

741785 CARING H	741785 CARING HOSPICE, LLC.							
315 W ALABAMA ST	STE 206	Cost Repor	rt not filed.					
HOUSTON, TX 7700	6							
HARRIS						Key Performanac	e Ind.	
BLUE CROSS (SOUTH CAROLINA)						Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement			Nursing	0.0%	
Current Assets	0	Total Charges		0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense		0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%	
971506 CARRINGT	ON HOSPICE C	ARE INC	·					

1506 W PIONEER PARKWAY SUITE #202 A Cost Report not filed.

ARLINGTON, TX 76013

TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	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	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451790 CC YOUNG	HOME HEALTI	H AND HOSPICE			Nonprofit - Private	
4847 WEST LAWTHI	ER DRIVE STE	100 3/31/2019 3	365 Days Submitt	ed	Hospice	
DALLAS, TX 75214						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	359,108	Total Charges	2,175,924		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	858,817	39.5%	Length of Stay	
Other Assets	0	Operating Revenue	1,317,107	60.5%	Medicare LOS	
Total Assets	359,108	Operating Expense	1,127,554	85.6%	Current Ratio	
Current Liabilities	0	Operating Margin	189,553	14.4%	Days to Collect	99.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	359,108	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	359,108	Net Profit or Loss	189,553	14.4%	Return on Equity	52.8%
451565 CEDAR LA	KE HOME HEAL	TH AND HOSPICE				
104 SOUTH TERRY	STREET	Cost Repor	t not filed.			

MALAKOFF, TX 75148

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

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741618 CELLA BE	LLA'S HOSPICE	CORPORATION			Proprietary - Corporation	on
1825 FORTVIEW RE	) STE 114	12/31/2019	365 Days Submi	tted	Hospice	
AUSTIN, TX 78704						
TRAVIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance \$	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-43,407	Total Charges	1,219,862		Home Healthcare	0.0%
Fixed Assets	44,256	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	7,976	Operating Revenue	1,219,862	100.0%	Medicare LOS	
Total Assets	8,825	Operating Expense	1,329,417	109.0%	Current Ratio	(0.8)
Current Liabilities	52,102	Operating Margin	-109,555	-9.0%	Days to Collect	10.8
Long Term Liabilities	655,092	Other Income	0	0.0%	Avg Payment Days	14.3
Total Equity	-698,369	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,825	Net Profit or Loss	(109,555)	-9.0%	Return on Equity	15.7%
451548 CENTRAL	TEXAS MEDICA	L CENTER HOSPICE				
1315 IH 35 NORTH		Cost Repor	t not filed.			
SAN MARCOS, TX 7	8666					
HAYS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
						0.070
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Balance S Current Assets		Income Total Charges	e Statement		Nursing Home Healthcare	
				0.0%	J	0.0%
Current Assets	0	Total Charges	0	0.0% 0.0%	Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets	0	Total Charges Contract Allowance Operating Revenue	0		Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741602 CEST LA V	IE PALLIATIVE	AND HOSPICE CARE	INC		Proprietary - Corporati	on
6671 SOUTHWEST	FREEWAY, SUI	ΓΕ 300 L 12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77074	4					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	263,288	Total Charges	743,353		Home Healthcare	0.0%
Fixed Assets	3,000	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	743,353	100.0%	Medicare LOS	
Total Assets	266,288	Operating Expense	572,861	77.1%	Current Ratio	
Current Liabilities	0	Operating Margin	170,492	22.9%	Days to Collect	25.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	266,288	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	266,288	Net Profit or Loss	170,492	22.9%	Return on Equity	64.0%
741684 CHAMBERS	S HOSPICE				Proprietary - Partnersh	nip
201 W. 20TH STREE	ET, SUITE 101	12/31/2019	365 Days Subm	itted	Hospice	
MOUNT PLEASANT,	TX 75455					
TITUS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S		Income	e Statement		Nursing	
	Sheet	IIICOIII	e Statement		rtaroning	0.8%
Current Assets		Total Charges	2,339,812		Home Healthcare	
Current Assets Fixed Assets	86,773			0.0%	-	0.8% 0.0%
	86,773 21,490	Total Charges	2,339,812	0.0% 100.0%	Home Healthcare	
Fixed Assets	86,773 21,490	Total Charges Contract Allowance Operating Revenue	2,339,812		Home Healthcare Length of Stay	
Fixed Assets Other Assets	86,773 21,490 0 108,263	Total Charges Contract Allowance Operating Revenue	2,339,812	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	86,773 21,490 0 108,263 47,454	Total Charges Contract Allowance Operating Revenue Operating Expense	2,339,812 0 2,339,812 2,055,482	100.0% 87.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 1.8 0.0
Fixed Assets Other Assets Total Assets Current Liabilities	86,773 21,490 0 108,263 47,454	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,339,812 0 2,339,812 2,055,482 284,330	100.0% 87.8% 12.2%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741644 CHAMPION	N HOSPICE LLC				Proprietary - Corporat	ion
17070 RED OAK DR	SUITE 503	12/31/2019	365 Days Subm	tted	Hospice	
HOUSTON, TX 7709	0					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	200,548	Total Charges	415,529		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	415,529	100.0%	Medicare LOS	
Total Assets	200,548	Operating Expense	145,794	35.1%	Current Ratio	246.7
Current Liabilities	813	Operating Margin	269,735	64.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.0
Total Equity	199,735	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
Total Liab. and Equity		Net Profit or Loss	269,735	64.9%	Return on Equity	135.0%
Total Liab. and Equity 741740 CHANGING	200,548 S SEASONS HO	SPICE	<u> </u>		Proprietary - Partnersh	
Total Liab. and Equity	200,548 S SEASONS HO	SPICE	269,735 365 Days Submi			
Total Liab. and Equity 741740 CHANGING	200,548  S SEASONS HOS  DRIVE, BUILDIN	SPICE	<u> </u>		Proprietary - Partnersh	
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE	200,548  S SEASONS HOS  DRIVE, BUILDIN	SPICE	<u> </u>		Proprietary - Partnersh	nip
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7	200,548  S SEASONS HOS  DRIVE, BUILDIN	SPICE	<u> </u>		Proprietary - Partnersh Hospice	nip
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)	- SPICE IG 4 12/31/2019	<u> </u>		Proprietary - Partnersh Hospice  Key Performanac	nip ce Ind.
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUT	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet	- SPICE IG 4 12/31/2019	365 Days Submi		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing	nip ce Ind.
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUT	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974	SPICE IG 4 12/31/2019	365 Days Submi		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.0% 0.0%
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUTH Balance South Courrent Assets	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974  187,198	SPICE  IG 4 12/31/2019  Income  Total Charges	365 Days Submi	itted	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip ce Ind. 0.0% 0.0%
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUTH Balance South Courrent Assets  Fixed Assets	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974  187,198  0	SPICE  IG 4 12/31/2019  Income  Total Charges  Contract Allowance	365 Days Submi • Statement 733,556	itted 0.0%	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.0% 0.0%
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	200,548  3 SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974  187,198  0  189,172	SPICE  IG 4 12/31/2019  Income  Total Charges  Contract Allowance Operating Revenue	365 Days Submited Statement 733,556 0 733,556	0.0% 100.0%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip Se Ind. 0.0% 0.0% 0.0%
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUTH Balance Section of the Company of the C	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974  187,198  0  189,172  80,976	SPICE  IG 4 12/31/2019  Income  Total Charges  Contract Allowance Operating Revenue  Operating Expense	365 Days Submi • Statement 733,556 0 733,556 726,860	0.0% 100.0% 99.1% 0.9%	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip ee Ind. 0.0% 0.0% 0.0%
Total Liab. and Equity  741740 CHANGING  5962 DANNY KAYE  SAN ANTONIO, TX 7  BEXAR  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	200,548  S SEASONS HOS  DRIVE, BUILDIN  78240  TH CAROLINA)  Sheet  1,974  187,198  0  189,172  80,976  101,500	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi • Statement 733,556 0 733,556 726,860 6,696	0.0% 100.0% 99.1% 0.9%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	nip  ce Ind. 0.0% 0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

SPICE				Proprietary - Corporation	on
NUE STE 200	12/31/2019	365 Days Submi	tted	Hospice	
51					
				Key Performanac	e Ind.
ΓΗ CAROLINA)				Skilled Nursing	0.4%
Sheet	Income	Statement		Nursing	0.3%
410,720	Total Charges	2,986,147		Home Healthcare	0.0%
0	Contract Allowance	1,219,832	40.8%	Length of Stay	
238,466	Operating Revenue	1,766,315	59.2%	Medicare LOS	
650,636	Operating Expense	1,675,256	94.8%	Current Ratio	0.8
539,984	Operating Margin	91,059	5.2%	Days to Collect	63.8
0	Other Income	0	0.0%	Avg Payment Days	19.1
110,652	Other Expense	0	0.0%	Depreciation Rate	0.0%
650,636	Net Profit or Loss	91,059	5.2%	Return on Equity	82.3%
IOSPICE				Proprietary - Partnersh	nip
CE SUITE 400	12/31/2019	365 Days Submi	tted	Hospice	
				Key Performanac	e Ind.
ΓΗ CAROLINA)				Skilled Nursing	0.5%
thoot	Income	Statement		Nursing	
HICCL		Statement			0.0%
	Total Charges	272,727		Home Healthcare	0.0% 0.0%
137,023			0.0%	_	
137,023 5,701	Total Charges	272,727	0.0%	Home Healthcare	
137,023 5,701 0	Total Charges Contract Allowance	272,727		Home Healthcare Length of Stay	
137,023 5,701 0 142,724	Total Charges Contract Allowance Operating Revenue	272,727 0 272,727	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
137,023 5,701 0 142,724 61,610	Total Charges Contract Allowance Operating Revenue Operating Expense	272,727 0 272,727 290,092	100.0% 106.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
137,023 5,701 0 142,724 61,610 104,127	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	272,727 0 272,727 290,092 -17,365	100.0% 106.4% -6.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 2.2 742.8
	TH CAROLINA)  Cheet  410,720  0  238,466  650,636  539,984  0  110,652  650,636  IOSPICE  CE SUITE 400	TH CAROLINA)  Theet  Income  410,720 Total Charges  0 Contract Allowance  238,466 Operating Revenue  650,636 Operating Margin  0 Other Income  110,652 Other Expense  650,636 Net Profit or Loss  IOSPICE  TH CAROLINA)	TH CAROLINA)  theet  Income Statement  410,720 Total Charges 2,986,147  0 Contract Allowance 1,219,832  238,466 Operating Revenue 1,766,315  650,636 Operating Expense 1,675,256  539,984 Operating Margin 91,059  0 Other Income 0  110,652 Other Expense 0  650,636 Net Profit or Loss 91,059  IOSPICE  TH CAROLINA)	IUE STE 200  12/31/2019 365 Days Submitted  TH CAROLINA)  Theet  1ncome Statement  410,720 Total Charges 2,986,147  0 Contract Allowance 1,219,832 40.8% 238,466 Operating Revenue 1,766,315 59.2% 650,636 Operating Expense 1,675,256 94.8% 539,984 Operating Margin 91,059 5.2% 0 Other Income 0 0.0% 110,652 Other Expense 0 0.0% 650,636 Net Profit or Loss 91,059 5.2%  IOSPICE  CE SUITE 400 12/31/2019 365 Days Submitted	Number   N

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451658 CHILDRES	S REGIONAL M	EDICAL CENTER HO	SPICE			
901 HIGHWAY 83 No	ORTH	Cost Repor	rt not filed.			
CHILDRESS, TX 792	01					
CHILDRESS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	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%
671666 CHOICE HO	OSPICE OF TEX	AS			Proprietary - Corpora	ion
5858 GATEWAY EAS	ST BLVD	9/30/2019	365 Days Submit	ted	Hospice	
EL PASO, TX 79905						
EL PASO					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	3.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-346,507	Total Charges	1,156,532		Home Healthcare	0.0%
Fixed Assets	89	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,156,532	100.0%	Medicare LOS	
Total Assets	-346,418	Operating Expense	2,151,451	186.0%	Current Ratio	(1.7)
Current Liabilities	204,391	Operating Margin	-994,919	-86.0%	Days to Collect	(111.7)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.2
Total Equity	-550,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-346,418	Net Profit or Loss	(994,919)	-86.0%	Return on Equity	180.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

OT 1540 OTHER	I CARE HOME H	HEALTH & HOSPICE			Nonprofit - Church	
1000 WIGGINS PAR	KWAY	12/31/2019	365 Days Submi	tted	Hospice	
MESQUITE, TX 7515	50					
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	412,762	Total Charges	3,887,881		Home Healthcare	0.0%
Fixed Assets	953,727	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,887,881	100.0%	Medicare LOS	
Total Assets	1,366,489	Operating Expense	3,424,003	88.1%	Current Ratio	
Current Liabilities	0	Operating Margin	463,878	11.9%	Days to Collect	46.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,366,489	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,366,489	Net Profit or Loss	463,878	11.9%	Return on Equity	33.9%
451502 CHRISTUS	HOSPICE AND	PALLIATIVE CARE S	POHN			
6200 SARATOGA BL	_VD SUITE 104	Cost Repor	t not filed.			
CORPUS CHRISTI, T	TX 78414					
CORPUS CHRISTI, T	ΓX 78414				Key Performanac	e Ind.
					<b>Key Performanace</b> Skilled Nursing	e Ind. 0.0%
NUECES	TH CAROLINA)	Income	e Statement		•	
NUECES BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e Statement		Skilled Nursing	0.0%
NUECES BLUE CROSS (SOUT	TH CAROLINA) Sheet 0			0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
NUECES BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) Sheet 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
NUECES BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA) Sheet 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
NUECES BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Sheet  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%
NUECES BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA) Sheet  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%
NUECES BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Sheet  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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451514 CHRISTUS	VNA HOSPICE	SAN ANTONIO				
5253 PRUE ROAD, S	SUITE 315C	Cost Repor	rt not filed.			
SAN ANTONIO, TX 7	8240					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
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%
451612 CIMA HOSE	PICE				Proprietary - Partners	hip
1425 WELLINGTON	CIRCLE	12/31/2019	365 Days Submi	tted	Hospice	
BEAUMONT, TX 777	06					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (TEXA	S)				Skilled Nursing	1.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	154,894,337	Total Charges	1,134,716		Home Healthcare	0.0%
Current Assets Fixed Assets		Total Charges Contract Allowance	1,134,716	15.0%	Home Healthcare Length of Stay	0.0%
	15,678,258	-		15.0% 85.0%		0.0%
Fixed Assets	15,678,258 870,217,561	Contract Allowance	169,733		Length of Stay	0.0%
Fixed Assets Other Assets	15,678,258 870,217,561 1,041,743,806	Contract Allowance Operating Revenue	169,733 964,983	85.0%	Length of Stay Medicare LOS	
Fixed Assets Other Assets Total Assets	15,678,258 870,217,561 1,041,743,806 125,265,624	Contract Allowance Operating Revenue Operating Expense	169,733 964,983 855,134	85.0% 88.6%	Length of Stay Medicare LOS Current Ratio	1.2
Fixed Assets Other Assets Total Assets Current Liabilities	15,678,258 870,217,561 1,041,743,806 125,265,624 899,990,692	Contract Allowance Operating Revenue Operating Expense Operating Margin	169,733 964,983 855,134 109,849	85.0% 88.6% 11.4%	Length of Stay Medicare LOS Current Ratio Days to Collect	1.2 73,266.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671556 CIMA HOSE	PICE				Proprietary - Corporat	tion
6600 MONTANA AVE	ENUE, SUITE G	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	154,894,337	Total Charges	7,525,404		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	889,141	11.8%	Length of Stay	
Other Assets	0	Operating Revenue	6,636,263	88.2%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	4,551,086	68.6%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	2,085,177	31.4%	Days to Collect	10,653.7
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	10,007.4
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	2,085,177	31.4%	Return on Equity	12.6%
671650 CIMA HOSE	PICE				Proprietary - Corporat	tion
300 LANDA		12/31/2019	365 Days Submi	itted	Hospice	
NEW BRAUNFELS, T	TX 78130					
COMAL					Key Performana	ce Ind.
PALMETTO GBA (SC	<b>C</b> )				Skilled Nursing	1.6%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	154,894,337	Total Charges	2,764,917		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	551,094	19.9%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	2,213,823	80.1%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	2,002,916	90.5%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	210,907	9.5%	Days to Collect	31,936.1
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	22,739.0
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	210,907	9.5%	Return on Equity	1.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671759 CIMA HOSI	PICE				Proprietary - Corporat	ion
3505 SUMMERHILL	ROAD SUITE 4	12/31/2019	365 Days Submi	itted	Hospice	
TEXARKANA, TX 75	503					
BOWIE					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	2.3%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	154,894,337	Total Charges	6,555,309		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	3,423,605	52.2%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	3,131,704	47.8%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	4,434,005	141.6%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	-1,302,301	-41.6%	Days to Collect	22,575.8
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	10,271.6
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	(1,302,301)	-41.6%	Return on Equity	-7.9%
741524 CIMA HOSI	PICE				Proprietary - Corporat	ion
1 CHISHOLM TRAIL	SUITE 250 D	12/31/2019	365 Days Submi	itted	Hospice	
ROUND ROCK, TX 7						
	8681					
WILLIAMSON	8681				Key Performanad	ce Ind.
•					<b>Key Performana</b> Skilled Nursing	<b>ce Ind.</b> 1.0%
WILLIAMSON	TH CAROLINA)	Income	e Statement		•	
WILLIAMSON BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 596,918		Skilled Nursing	1.0% 0.0%
WILLIAMSON BLUE CROSS (SOUT	TH CAROLINA) <b>Sheet</b> 154,894,337			54.3%	Skilled Nursing Nursing	1.0% 0.0%
WILLIAMSON BLUE CROSS (SOUTH Balance Sourcent Assets	TH CAROLINA)  Sheet  154,894,337  15,678,258	Total Charges	596,918	54.3% 45.7%	Skilled Nursing Nursing Home Healthcare	1.0% 0.0%
WILLIAMSON BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561	Total Charges Contract Allowance	596,918 324,164		Skilled Nursing Nursing Home Healthcare Length of Stay	1.0% 0.0% 0.0%
WILLIAMSON BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806	Total Charges Contract Allowance Operating Revenue	596,918 324,164 272,754	45.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.0% 0.0% 0.0%
WILLIAMSON BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806  125,265,624	Total Charges Contract Allowance Operating Revenue Operating Expense	596,918 324,164 272,754 685,171	45.7% 251.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.0% 0.0% 0.0%
WILLIAMSON BLUE CROSS (SOUTH Balance Structure Structure) Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806  125,265,624  899,990,692	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	596,918 324,164 272,754 685,171 -412,417	45.7% 251.2% -151.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.0% 0.0% 0.0% 1.2 259,211. 0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741664 CIMA HOSI	741664 CIMA HOSPICE				Proprietary - Corporat	tion
4444 CORONA DR S	STE 234	12/31/2019	12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, 1	ΓX 78411					
NUECES					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	154,894,337	Total Charges	721,026		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	84,392	11.7%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	636,634	88.3%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	546,054	85.8%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	90,580	14.2%	Days to Collect	111,054. 1
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	83,406.2
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	90,580	14.2%	Return on Equity	0.5%
451765 CIMA HOSI	PICE OF SAN A	NTONIO LP			Proprietary - Partners	hip
12400 NETWORK BI	LVD.	12/31/2019	365 Days Submi	itted	Hospice	
SAN ANTONIO, TX 7	8249					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	154,894,337	Total Charges	6,616,973		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	3,489,702	52.7%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	3,127,271	47.3%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	4,510,065	144.2%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	-1,382,794	-44.2%	Days to Collect	22,607.8
	899.990.692	Other Income	0	0.0%	Avg Payment Days	10,098.4
Long Term Liabilities	,,					
Long Term Liabilities  Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671558 CIMA HOSE	PICE OF THE V	ALLEY LP			Proprietary - Partners	hip
3524 W ALBERTA R	OAD	12/31/2019	365 Days Subm	tted	Hospice	
EDINBURG, TX 7853	9					
HIDALGO					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	Balance Sheet		e Statement		Nursing	2.8%
Current Assets	154,894,337	Total Charges	3,593,143		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	492,427	13.7%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	3,100,716	86.3%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	2,950,443	95.2%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	150,273	4.8%	Days to Collect	22,801.5
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	15,436.4
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	150,273	4.8%	Return on Equity	0.9%

#### 671778 CIRCLE OF CARE HOSPICE

223 WEST WALL STREET, SUITE # 220

Cost Report not filed.

MIDLAND, TX 79701

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741003 011111001	ICE INC				Proprietary - Corporat	ion
3939 US 80 E HIGHV	WAY SUITE 239	B 12/31/2019	365 Days Subm	itted	Hospice	
MESQUITE, TX 7515	0					
DALLAS					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	22,174	Total Charges	253,952		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	21,940	Operating Revenue	253,952	100.0%	Medicare LOS	
Total Assets	44,114	Operating Expense	164,401	64.7%	Current Ratio	54.0
Current Liabilities	411	Operating Margin	89,551	35.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	43,703	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	44,114	Net Profit or Loss	89,551	35.3%	Return on Equity	204.9%
					rtotam on Equity	
741757 CLASSIC H	OSPICE & SEN	IOR CARE			Proprietary - Corporat	ion
<u> </u>			365 Days Subm			ion
741757 CLASSIC H	ARK BLVD STE		<u> </u>		Proprietary - Corporat	ion
741757 CLASSIC H 4025 WOODLAND P	ARK BLVD STE		<u> </u>		Proprietary - Corporat	
741757 CLASSIC H 4025 WOODLAND P ARLINGTON, TX 760	ARK BLVD STE		<u> </u>		Proprietary - Corporat Hospice	
741757 CLASSIC H 4025 WOODLAND P ARLINGTON, TX 760 TARRANT	ARK BLVD STE 113 TH CAROLINA)	130 12/31/2019	<u> </u>		Proprietary - Corporat  Hospice  Key Performana	ce Ind.
741757 CLASSIC H 4025 WOODLAND P ARLINGTON, TX 760 TARRANT BLUE CROSS (SOUT	ARK BLVD STE  113  TH CAROLINA)  Sheet	130 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ce Ind. 0.0%
741757 CLASSIC H  4025 WOODLAND P  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT	ARK BLVD STE  113  TH CAROLINA)  Sheet	130 12/31/2019	e Statement	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.0% 0.0%
741757 CLASSIC H  4025 WOODLAND P  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT  Balance S  Current Assets	ARK BLVD STE  113  TH CAROLINA)  Sheet  18,881	Income Total Charges Contract Allowance	e Statement 432,194	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
741757 CLASSIC H  4025 WOODLAND P  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	ARK BLVD STE  113  TH CAROLINA)  Sheet  18,881	Income Total Charges Contract Allowance Operating Revenue	e Statement 432,194	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
741757 CLASSIC H  4025 WOODLAND P  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	ARK BLVD STE  113  TH CAROLINA)  Sheet  18,881  0  0  18,881	Income Total Charges Contract Allowance Operating Revenue	e Statement 432,194 0 432,194	0.0% 100.0% 100.7%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
741757 CLASSIC H  4025 WOODLAND P  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ARK BLVD STE  113  TH CAROLINA)  Sheet  18,881  0  0  18,881  47,372	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 432,194 0 432,194 435,279	0.0% 100.0% 100.7% -0.7%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0%
741757 CLASSIC H  4025 WOODLAND P.  ARLINGTON, TX 760  TARRANT  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ARK BLVD STE  113  TH CAROLINA)  Sheet  18,881  0  0  18,881  47,372  194	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 432,194 0 432,194 435,279 -3,085	0.0% 100.0% 100.7% -0.7% 0.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741786 CN PALLIA	TIVE CARE LLC	<b>;</b>			Proprietary - Corporat	ion
8700 COMMERCE P	ARKWAY SUITE	E 143 12/31/2019	342 Days Subm	itted	Hospice	
HOUSTON, TX 77036	6					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	375	Total Charges	227,859		Home Healthcare	0.0%
Fixed Assets	8,079	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	227,859	100.0%	Medicare LOS	
Total Assets	8,454	Operating Expense	237,753	104.3%	Current Ratio	
Current Liabilities	0	Operating Margin	-9,894	-4.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	8,454	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,454	Net Profit or Loss	(9,894)	-4.3%	Return on Equity	-117.0%
741703 COGDELL	HOME HEALTH	AND HOSPICE			Nonprofit - Church	
1700 COGDELL BLV	'D	12/31/2019	365 Days Subm	itted	Hospice	
SNYDER, TX 79549						
SCURRY					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.7%
Balance S	Sheet	Income	e Statement		Nursing	11.4%
Current Assets	13,109,628	Total Charges	991,696		Home Healthcare	0.0%
Fixed Assets	37,169,156	Contract Allowance	499,470	50.4%	Length of Stay	
Other Assets	1,273,150	Operating Revenue	492,226	49.6%	Medicare LOS	
Total Assets	51,551,934	Operating Expense	436,428	88.7%	Current Ratio	0.4
Current Liabilities	30,312,032	Operating Margin	55,798	11.3%	Days to Collect	8,483.5
Long Term Liabilities	-6,532,396	Other Income	0	0.0%	Avg Payment Days	1,995.1
Total Equity	27,772,298	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	51,551,934	Net Profit or Loss	55,798	11.3%	Return on Equity	0.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741691 COLEMAN	HOME HEALTH	AND HOSPICE INC				
406 WEST ELM STR	REET	Cost Repo	rt not filed.			
COLEMAN, TX 76834	4					
COLEMAN					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671754 COMFORT	CARE HOSPICE	E INC			Proprietary - Corporat	ion
5200 PAIGE ROAD	SUITE 500	12/31/2019	365 Days Subm	itted	Hospice	
THE COLONY, TX 75	5056					
DENTON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	11,220	Total Charges	2,170,274		Home Healthcare	0.0%
Fixed Assets	39,817	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	81,638	Operating Revenue	2,170,274	100.0%	Medicare LOS	
Total Assets	132,675	Operating Expense	2,364,639	109.0%	Current Ratio	(0.1)
Current Liabilities	-215,198	Operating Margin	-194,365	-9.0%	Days to Collect	(2.0)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	347,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	132,675	Net Profit or Loss	(194,365)	-9.0%	Return on Equity	-55.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

HOSPICE				Proprietary - Corporation	on
E, SUITE #330	12/31/2019	365 Days Submi	itted	Hospice	
				Key Performanac	e Ind.
TH CAROLINA)				Skilled Nursing	1.0%
Sheet	Income	e Statement		Nursing	0.0%
71,821,954	Total Charges	7,366,020		Home Healthcare	0.0%
423,691	Contract Allowance	1,509,388	20.5%	Length of Stay	
-43,190,052	Operating Revenue	5,856,632	79.5%	Medicare LOS	
29,055,593	Operating Expense	6,121,792	104.5%	Current Ratio	5.5
12,975,216	Operating Margin	-265,160	-4.5%	Days to Collect	588.2
0	Other Income	0	0.0%	Avg Payment Days	255.8
16,080,377	Other Expense	0	0.0%	Depreciation Rate	0.0%
29,055,593	Net Profit or Loss	(265,160)	-4.5%	Return on Equity	-1.6%
Y CARE SERVI	CES HOSPICE			Proprietary - Corporation	on
STE 104	12/31/2019	365 Days Submi	itted	Hospice	
				Key Performanac	e Ind.
TH CAROLINA)				Skilled Nursing	0.6%
Sheet	Income	e Statement		Nursing	1.0%
304,281	Total Charges	2,931,102		Home Healthcare	0.0%
0	Contract Allowance	0	0.0%	Length of Stay	
U				- 3	
0	Operating Revenue	2,931,102		Medicare LOS	
0		2,931,102 2,416,966		Medicare LOS	0.3
0	Operating Revenue Operating Expense		100.0%	Medicare LOS Current Ratio	0.3 34.9
6,412,695 980,728	Operating Revenue Operating Expense	2,416,966	100.0% 82.5%	Medicare LOS Current Ratio Days to Collect	
0 6,412,695 980,728 35,674	Operating Revenue Operating Expense Operating Margin	2,416,966 514,136	100.0% 82.5% 17.5% 0.0%	Medicare LOS Current Ratio Days to Collect	34.9
	FH CAROLINA)  Sheet  71,821,954  423,691  -43,190,052  29,055,593  12,975,216  0  16,080,377  29,055,593  TY CARE SERVI  STE 104  TH CAROLINA)  Sheet  304,281	TH CAROLINA)  Sheet Income  71,821,954 Total Charges  423,691 Contract Allowance  -43,190,052 Operating Revenue  29,055,593 Operating Margin  0 Other Income  16,080,377 Other Expense  29,055,593 Net Profit or Loss  TY CARE SERVICES HOSPICE  STE 104 12/31/2019  TH CAROLINA)  Sheet Income  304,281 Total Charges	TH CAROLINA)  Sheet  Income Statement  71,821,954 Total Charges 7,366,020  423,691 Contract Allowance 1,509,388  -43,190,052 Operating Revenue 5,856,632  29,055,593 Operating Expense 6,121,792  12,975,216 Operating Margin -265,160  0 Other Income 0  16,080,377 Other Expense 0  29,055,593 Net Profit or Loss (265,160)  TY CARE SERVICES HOSPICE  STE 104 12/31/2019 365 Days Submits  TH CAROLINA)  Sheet Income Statement  304,281 Total Charges 2,931,102	TH CAROLINA)  Sheet	Key Performanace   Key Performanace   Key Performanace   Skilled Nursing   Nursing   Home Healthcare   Home Healthcare   Home   Home

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	TY HOSPICE OF	TEXAS			Nonprofit - Private	
6100 WESTERN PLA	ACE SUITE 105	12/31/2019	365 Days Submi	tted	Hospice	
FORT WORTH, TX 7	6107					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	30.2%
Current Assets	6,992,288	Total Charges	23,589,781		Home Healthcare	0.0%
Fixed Assets	1,986,748	Contract Allowance	5,930,087	25.1%	Length of Stay	
Other Assets	3,277,314	Operating Revenue	17,659,694	74.9%	Medicare LOS	
Total Assets	50,987,334	Operating Expense	12,075,374	68.4%	Current Ratio	3.7
Current Liabilities	1,875,496	Operating Margin	5,584,320	31.6%	Days to Collect	74.9
Long Term Liabilities	52,950	Other Income	0	0.0%	Avg Payment Days	56.7
Total Equity	49,058,888	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	50,987,334	Net Profit or Loss	5,584,320	31.6%	Return on Equity	11.4%
451622 COMMUNIT	TY HOSPICE OF	TEVAC			N 6: 5: 1	
	11 11031 102 01	TEXAS			Nonprofit - Private	
1341 W MOCKINGB			365 Days Submi	itted	Hospice	
1341 W MOCKINGB DALLAS, TX 75247			365 Days Submi	itted	·	
			365 Days Submi	itted		ce Ind.
DALLAS, TX 75247	IRD LANE # 210		365 Days Submi	itted	Hospice	ce Ind. 0.4%
DALLAS, TX 75247 DALLAS	IRD LANE # 210 TH CAROLINA)	E 12/31/2019	365 Days Submi	itted	Hospice  Key Performanac	
DALLAS, TX 75247  DALLAS  BLUE CROSS (SOUT	IRD LANE # 210 TH CAROLINA) Sheet	E 12/31/2019	·	itted	Hospice  Key Performanac  Skilled Nursing	0.4%
DALLAS, TX 75247  DALLAS  BLUE CROSS (SOUBlance S	IRD LANE # 210 TH CAROLINA) Sheet 6,992,288	E 12/31/2019	e Statement	itted 42.2%	Hospice  Key Performanac  Skilled Nursing  Nursing	0.4% 2.8%
DALLAS, TX 75247  DALLAS  BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA)  Sheet  6,992,288  1,986,748	E 12/31/2019  Income  Total Charges	e Statement 4,556,860		Key Performanae Skilled Nursing Nursing Home Healthcare	0.4% 2.8%
DALLAS, TX 75247 DALLAS BLUE CROSS (SOUBlance Source) Current Assets Fixed Assets	TH CAROLINA)  Sheet  6,992,288  1,986,748  3,277,314	Income Total Charges Contract Allowance	e Statement 4,556,860 1,924,334	42.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 2.8%
DALLAS, TX 75247 DALLAS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  6,992,288  1,986,748  3,277,314  50,987,334	Income Total Charges Contract Allowance Operating Revenue	2,632,526	42.2% 57.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 2.8% 0.0%
DALLAS, TX 75247 DALLAS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  6,992,288  1,986,748  3,277,314  50,987,334  1,875,496	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,632,526 -2,951,794	42.2% 57.8% -112.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 2.8% 0.0%
DALLAS, TX 75247 DALLAS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  6,992,288  1,986,748  3,277,314  50,987,334  1,875,496	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,632,526 -2,951,794 5,584,320	42.2% 57.8% -112.1% 212.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 2.8% 0.0% 3.7 502.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	ON HOSPICE AN	ID PALLIATIVE CARE	OF SOUTH TEX	(	Proprietary - Other	
5410 FREDERICKSE 114	BURG RD BLD A	SUITE 12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8229					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	425,153	Total Charges	1,330,643		Home Healthcare	0.0%
Fixed Assets	1,406	Contract Allowance	26,565	2.0%	Length of Stay	
Other Assets	30,310	Operating Revenue	1,304,078	98.0%	Medicare LOS	
Total Assets	456,869	Operating Expense	1,469,033	112.6%	Current Ratio	0.4
Current Liabilities	1,079,861	Operating Margin	-164,955	-12.6%	Days to Collect	40.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	131.6
Total Equity	-622,992	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	456,869	Net Profit or Loss	(164,955)	-12.6%	Return on Equity	26.5%
671503 COMPASS	HOSPICE OF D	ΔΙΙΔς			Dransiator: Comparati	
		ALLAG			Proprietary - Corporati	on
14860 MONTFORT D			39 Days Submitte	d	Hospice	on
14860 MONTFORT DALLAS, TX 75254			39 Days Submitte	d		ion
			39 Days Submitte	d		
DALLAS, TX 75254	ORIVE, SUITE 10		39 Days Submitte	d	Hospice	
DALLAS, TX 75254 DALLAS	ORIVE, SUITE 10 TH CAROLINA)	05 7/8/2019 18	39 Days Submitte	d	Hospice  Key Performanac	e Ind. 0.0%
DALLAS, TX 75254 DALLAS BLUE CROSS (SOUT	ORIVE, SUITE 10 TH CAROLINA) Sheet	05 7/8/2019 18	·	d	Hospice  Key Performanac  Skilled Nursing	e Ind. 0.0% 0.9%
DALLAS, TX 75254  DALLAS  BLUE CROSS (SOUT  Balance S	ORIVE, SUITE 10 TH CAROLINA) Sheet	05 7/8/2019 18 Income	e Statement	d 0.9%	Hospice  Key Performanac  Skilled Nursing  Nursing	e <b>e Ind.</b> 0.0% 0.9%
DALLAS, TX 75254  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets	ORIVE, SUITE 10 TH CAROLINA) Sheet 0	05 7/8/2019 18 Income Total Charges	e Statement 5,593,147		Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind.
DALLAS, TX 75254  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	ORIVE, SUITE 10 TH CAROLINA) Sheet  0 0	Income Total Charges Contract Allowance	<b>Statement</b> 5,593,147 50,998	0.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e <b>e Ind.</b> 0.0% 0.9%
DALLAS, TX 75254  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	ORIVE, SUITE 10 TH CAROLINA) Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,593,147 50,998 5,542,149	0.9% 99.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.9% 0.0%
DALLAS, TX 75254 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,593,147 50,998 5,542,149 5,798,901	0.9% 99.1% 104.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.0% 0.9% 0.0%
DALLAS, TX 75254 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,593,147 50,998 5,542,149 5,798,901 -256,752	0.9% 99.1% 104.6% -4.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.9%

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Sample Hospice reports from the Halmanac.com website.

671547 COMPASS	HOSPICE OF E	AST TEXAS LLC			Proprietary - Partners	hip
1111 IDEL STREET		12/31/2019	365 Days Subm	itted	Hospice	
TYLER, TX 75701						
SMITH					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	331,401	Total Charges	3,239,690		Home Healthcare	0.0%
Fixed Assets	1,479	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	832,465	Operating Revenue	3,239,690	100.0%	Medicare LOS	
Total Assets	1,165,345	Operating Expense	2,839,178	87.6%	Current Ratio	2.2
Current Liabilities	151,219	Operating Margin	400,512	12.4%	Days to Collect	0.0
Long Term Liabilities	853,729	Other Income	0	0.0%	Avg Payment Days	19.4
Total Equity	160,397	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,165,345	Net Profit or Loss	400,512	12.4%	Return on Equity	249.7%
671604 COMPASS	HOSPICE OF S	AN ANTONIO			Proprietary - Corporat	tion
8582 KATY FREEWA	AY SUITE 225	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7702	4					
HARRIS						
					Key Performana	ce Ind.
BLUE CROSS (SOUT					<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
BLUE CROSS (SOUT	TH CAROLINA)	Income	e Statement		-	
•	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 3,266,880		Skilled Nursing	0.0%
Balance S	TH CAROLINA) Sheet	Total Charges		11.8%	Skilled Nursing Nursing Home Healthcare	0.0% 0.1%
Balance S Current Assets	TH CAROLINA) Sheet 546,286	Total Charges Contract Allowance	3,266,880	11.8% 88.2%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.1%
Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  546,286  0  549,993	Total Charges Contract Allowance	3,266,880		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.1%
Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  546,286  0  549,993  1,118,115	Total Charges Contract Allowance Operating Revenue	3,266,880 384,145 2,882,735	88.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  546,286  0  549,993  1,118,115	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,266,880 384,145 2,882,735 2,559,476	88.2% 88.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  546,286  0  549,993  1,118,115  151,839	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,266,880 384,145 2,882,735 2,559,476 323,259	88.2% 88.8% 11.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.1% 0.0% 3.6 52.2

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Sample Hospice reports from the Halmanac.com website.

0/103/ CUMPASSI	ION HOSPICE				Proprietary - Corporat	tion
3775 MILAM STREE	Т	12/31/2019	365 Days Submi	itted	Hospice	
BEAUMONT, TX 777	01					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	720,385	Total Charges	4,807,798		Home Healthcare	0.0%
Fixed Assets	168,317	Contract Allowance	1,315,392	27.4%	Length of Stay	
Other Assets	8,002	Operating Revenue	3,492,406	72.6%	Medicare LOS	
Total Assets	946,704	Operating Expense	3,344,151	95.8%	Current Ratio	3.8
Current Liabilities	188,796	Operating Margin	148,255	4.2%	Days to Collect	38.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.6
Total Equity	757,908	Other Expense	0	0.0%	Depreciation Rate	0.0%
		N (B C)	4.40.055	4.00/	<b>-</b>	19.6%
Total Liab. and Equity	946,704	Net Profit or Loss	148,255	4.2%	Return on Equity	19.0%
Total Liab. and Equity 451735 COMPASSI			148,255	4.2%	Proprietary - Corporate	
	IONATE CARE I	HOSPICE	148,255 365 Days Submi			
451735 COMPASSI	IONATE CARE I	HOSPICE			Proprietary - Corporat	
451735 COMPASSI 2040 NORTH LOOP	IONATE CARE I	HOSPICE			Proprietary - Corporat	tion
451735 COMPASSI 2040 NORTH LOOP HOUSTON, TX 77018	WEST SUITE 32	HOSPICE			Proprietary - Corporat	tion
451735 COMPASSI 2040 NORTH LOOP HOUSTON, TX 77018 HARRIS	WEST SUITE 32	HOSPICE 20 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	tion
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA	WEST SUITE 32 8 AS)	HOSPICE 20 12/31/2019	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ce Ind.
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA	WEST SUITE 32  8  AS)  Sheet  350,554,255	HOSPICE 20 12/31/2019 Income	365 Days Submi		Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.1% 0.0%
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA  Balance S  Current Assets	NEST SUITE 32  8  AS)  Sheet  350,554,255  28,113,470	HOSPICE 20 12/31/2019 Income	365 Days Submi e <b>Statement</b> 4,625,149	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.0%
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA  Balance S  Current Assets  Fixed Assets	NEST SUITE 32  8  AS)  Sheet  350,554,255  28,113,470  884,077,559	Income Total Charges Contract Allowance	e Statement 4,625,149 352,544	itted 7.6%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.0%
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA  Balance S  Current Assets  Fixed Assets  Other Assets	NEST SUITE 32  8  AS)  Sheet  350,554,255  28,113,470  884,077,559  1,262,745,284	Income Total Charges Contract Allowance Operating Revenue	e Statement 4,625,149 352,544 4,272,605	7.6% 92.4%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.1% 0.0% 0.0%
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NEST SUITE 32  8  AS)  Sheet  350,554,255  28,113,470  884,077,559  1,262,745,284  326,943,541	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 4,625,149 352,544 4,272,605 3,817,135	7.6% 92.4% 89.3%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.1% 0.0% 0.0%
451735 COMPASSI  2040 NORTH LOOP  HOUSTON, TX 77018  HARRIS  BLUE CROSS (TEXA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	NEST SUITE 32  8  AS)  Sheet  350,554,255  28,113,470  884,077,559  1,262,745,284  326,943,541  294,288,860	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 4,625,149 352,544 4,272,605 3,817,135 455,470	7.6% 92.4% 89.3% 10.7%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.1% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671647 COMPASSI	671647 COMPASSIONATE CARE HOSPICE					tion
903C HILLCREST DE	RIVE	12/31/2019	365 Days Submi	itted	Hospice	
CONROE, TX 77301						
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.6%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	350,554,255	Total Charges	3,056,150		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	77,123	2.5%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	2,979,027	97.5%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	3,210,086	107.8%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	-231,059	-7.8%	Days to Collect	29,111.0
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	17,298.5
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(231,059)	-7.8%	Return on Equity	0.0%
671679 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporat	tion
3833 S TEXAS AVE	STE 200	12/31/2019	365 Days Subm	itted	Hospice	
BRYAN, TX 77802						
BRAZOS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	1.5%
Current Assets	350,554,255	Total Charges	2,758,164		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	60,150	2.2%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	2,698,014	97.8%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	2,698,014 3,535,875	97.8% 131.1%	Medicare LOS Current Ratio	1.1
	1,262,745,284					1.1 32,143.1
Total Assets	1,262,745,284	Operating Expense	3,535,875	131.1%	Current Ratio	
Total Assets Current Liabilities	1,262,745,284 326,943,541 294,288,860	Operating Expense Operating Margin	3,535,875	131.1% -31.1%	Current Ratio Days to Collect	32,143.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671753 COMPASSI	ONATE CARE I	HOSPICE OF CENTR	AL TEXAS LLC		Proprietary - Corporat	ion
102 WONDER WOR	LD DRIVE, SUIT	E#306 12/31/2019	365 Days Submi	itted	Hospice	
SAN MARCOS, TX 78	8666					
HAYS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	350,554,255	Total Charges	1,256,551		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	62,761	5.0%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	1,193,790	95.0%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	1,405,982	117.8%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	-212,192	-17.8%	Days to Collect	72,644.7
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	39,495.3
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(212,192)	-17.8%	Return on Equity	0.0%
671674 COMPASSI	ONATE CARE I	HOSPICE OF NORTH	TEXAS LLC		Proprietary - Corporat	ion
13612 MIDWAY RD	STE 294	12/31/2019	365 Days Submi	itted	Hospice	
DALLAS, TX 75244						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance Sheet		Incom	e Statement		Nursing	0.0%
Current Assets	350,554,255	Total Charges	1,848,345		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	42,873	2.3%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	1,805,472	97.7%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	2,111,100	116.9%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	-305,628	-16.9%	Days to Collect	48,033.2
		Other Income	0	0.0%	Avg Payment Days	26,303.7
Long Term Liabilities	294,288,860	Other income	· ·			,
Long Term Liabilities  Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

671550 COMPASSI	US - SAN ANTO	NIO			Proprietary - Partnersl	nip
4242 PIEDRAS DRIV	/E EAST, SUITE	200 12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8228					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.3%
Balance Sheet		Income Statement		Nursing	0.1%	
Current Assets	99,178,523	Total Charges	4,865,043		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	13,629	0.3%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	4,851,414	99.7%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	4,567,095	94.1%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	284,319	5.9%	Days to Collect	5,556.8
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	5,084.9
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	284,319	5.9%	Return on Equity	0.0%
741504 COMPLETE	ECARE HOME H	EALTH AND HOSPIC	CE Proprietary - Corporation			
1112 BLANCO RD		12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8212					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.2%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	922,379	Total Charges	3,767,128		Home Healthcare	0.0%
Fixed Assets	185,242	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	872	Operating Revenue	3,767,128	100.0%	Medicare LOS	
Total Assets	1,108,493	Operating Expense	3,596,014	95.5%	Current Ratio	11.4
Current Liabilities	81,041	Operating Margin	171,114	4.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.2
Total Equity	1,027,452	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4 400 400	Net Profit or Loss	171,114	4.5%	Return on Equity	16.7%

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Sample Hospice reports from the Halmanac.com website.

971507 CONCORD	HOSPICE CAR	E LLC				
2010 E BUSINESS H	IWY 83 STE C	Cost Repo	rt not filed.			
DONNA, TX 78537						
HIDALGO Key Performanace Ind.						
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741628 CONCORD	HOSPICE LLC				Proprietary - Partners	hip
2440 TIMBER RIDGE	E DRIVE, SUITE	105 12/31/2019	365 Days Subm	itted	Hospice	
	,	12,0 ,, 20 ,				
FRISCO, TX 75034						
COLLIN					Key Performana	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.2%
Balance S	heet	Incom	e Statement		Nursing	0.7%
Current Assets	90,658	Total Charges	1,474,407		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,474,407	100.0%	Medicare LOS	
Total Assets	90,658	Operating Expense	1,399,370	94.9%	Current Ratio	1.1
Current Liabilities	85,328	Operating Margin	75,037	5.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.8
Total Equity	5,330	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	90.658	Net Profit or Loss	75,037	5.1%	Return on Equity	1,407.8%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741719 CONTIGO H	OSPICE LLC				Proprietary - Partners	hip
4900 W. EXPRESSW	/AY 83, SUITE 2	01 12/31/2019	365 Days Subm	itted	Hospice	
MCALLEN, TX 78501						
HIDALGO					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income Statement			Nursing	1.6%
Current Assets	71,588	Total Charges	1,056,888		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	245,896	23.3%	Length of Stay	
Other Assets	0	Operating Revenue	810,992	76.7%	Medicare LOS	
Total Assets	71,588	Operating Expense	698,078	86.1%	Current Ratio	0.3
Current Liabilities	230,228	Operating Margin	112,914	13.9%	Days to Collect	25.6
Long Term Liabilities	95,000	Other Income	0	0.0%	Avg Payment Days	120.4
Total Equity	-253,640	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	71,588	Net Profit or Loss	112,914	13.9%	Return on Equity	-44.5%
671531 COON MEM	IORIAL HOSPIT	AL HOME CARE				
210 E TEXAS BLVD		Cost Repor	rt not filed.			
DALHART, TX 79022						
DALLAM					Key Performana	ce Ind.
BLUE CROSS (TEXA	S)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741735 CORAZON	HOSPICE LLC				Proprietary - Partnersh	nip
102 S BROADWAY S	ST, STE C	12/31/2019 365 Days Submitted		itted	Hospice	
MCALLEN, TX 78501						
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	26,948	Total Charges	268,832		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	268,832	100.0%	Medicare LOS	
Total Assets	26,948	Operating Expense	236,834	88.1%	Current Ratio	8.0
Current Liabilities	35,250	Operating Margin	31,998	11.9%	Days to Collect	32.8
Long Term Liabilities	105,058	Other Income	0	0.0%	Avg Payment Days	54.3
Total Equity	-113,360	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,948	Net Profit or Loss	31,998	11.9%	Return on Equity	-28.2%
671658 CORNERS	ONE HOSPICE	CARE LLC			Proprietary - Corporati	on
1505 NORTHWEST	HIGHWAY	12/31/2019	365 Days Subm	itted	Hospice	
GARLAND, TX 75041						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	30,458	Total Charges	1,014,197		Home Healthcare	0.0%
				0.00/		
Fixed Assets	28,371	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets Other Assets		Contract Allowance Operating Revenue	1,014,197	100.0%		
	416,643				Medicare LOS	(3.2)
Other Assets	416,643 475,472	Operating Revenue	1,014,197	100.0%	Medicare LOS Current Ratio	(3.2)
Other Assets Total Assets	416,643 475,472 -9,398	Operating Revenue Operating Expense	1,014,197 801,783	100.0% 79.1%	Medicare LOS Current Ratio Days to Collect	
Other Assets Total Assets Current Liabilities	416,643 475,472 -9,398 261,113	Operating Revenue Operating Expense Operating Margin	1,014,197 801,783 212,414	100.0% 79.1% 20.9%	Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671706 CORPUS C	HRISTI HOSPIC	;E			Proprietary - Corporati	on
9950 WESTPARK DR	R STE 646	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77063	3					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	106,204	Total Charges	530,822		Home Healthcare	0.0%
Fixed Assets	4,495	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	530,822	100.0%	Medicare LOS	
Total Assets	314,805	Operating Expense	487,335	91.8%	Current Ratio	
Current Liabilities	0	Operating Margin	43,487	8.2%	Days to Collect	55.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	314,805	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	314,805	Net Profit or Loss	43,487	8.2%	Return on Equity	13.8%
451791 COVENANT	T HOSPICE CAF	RE LLC			Proprietary - Partnersh	nip
2630 WEST FREEW	AY SUITE 130	12/31/2019	365 Days Submi	tted	Hospice	
FORT WORTH, TX 76	6102					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT						
Balance S	III CAROLINA)				Skilled Nursing	0.6%
	,	Income	e Statement		Skilled Nursing Nursing	
Current Assets	Sheet	Income Total Charges	<b>Statement</b> 3,921,843		_	0.6%
	99,178,523			1.6%	Nursing Home Healthcare	0.6% 0.0%
Current Assets	99,178,523 14,675,159	Total Charges	3,921,843	1.6% 98.4%	Nursing Home Healthcare Length of Stay	0.6% 0.0%
Current Assets Fixed Assets	99,178,523 14,675,159 1,022,825,008	Total Charges Contract Allowance	3,921,843 62,522		Nursing Home Healthcare Length of Stay	0.6% 0.0%
Current Assets Fixed Assets Other Assets	99,178,523 14,675,159 1,022,825,008 1,136,678,690	Total Charges Contract Allowance Operating Revenue	3,921,843 62,522 3,859,321	98.4%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	99,178,523 14,675,159 1,022,825,008 1,136,678,690 72,199,666	Total Charges Contract Allowance Operating Revenue Operating Expense	3,921,843 62,522 3,859,321 3,473,928	98.4% 90.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	99,178,523 14,675,159 1,022,825,008 1,136,678,690 72,199,666	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,921,843 62,522 3,859,321 3,473,928 385,393	98.4% 90.0% 10.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.6% 0.0% 0.0% 1.4 6,985.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671789 CRESCENT	HOSPICE LLC				Proprietary - Corporation	on
4085 OHIO DRIVE SU	JITE 500	12/31/2019	365 Days Subm	itted	Hospice	
FRISCO, TX 75035						
COLLIN					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.0%
Balance Sh	Balance Sheet Income Statement Nursing		Nursing	0.0%		
Current Assets	64,208	Total Charges	823,911		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,300	Operating Revenue	823,911	100.0%	Medicare LOS	
Total Assets	66,508	Operating Expense	1,207,219	146.5%	Current Ratio	0.1
Current Liabilities	497,858	Operating Margin	-383,308	-46.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-431,350	Other Expense	0	0.0%	Depreciation Rate	0.0%
_	00.500	Net Profit or Loss	(383,308)	-46 5%	Return on Equity	88.9%

8023 VANTAGE DRIVE STE 315

Cost Report not filed.

SAN ANTONIO, TX 78230

BEXAR					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671581 CROWN HO	OSPICE LLC				Proprietary - Other	
1101 SALEM ROAD	SUITE #A #B #C	C #D 12/31/2019	365 Days Subm	itted	Hospice	
VICTORIA, TX 77904	ļ					
VICTORIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	156,896	Total Charges	2,201,581		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,201,581	100.0%	Medicare LOS	
Total Assets	156,896	Operating Expense	2,204,724	100.1%	Current Ratio	1.4
Current Liabilities	111,614	Operating Margin	-3,143	-0.1%	Days to Collect	17.0
Long Term Liabilities	31,000	Other Income	0	0.0%	Avg Payment Days	18.5
Total Equity	14,282	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	156,896	Net Profit or Loss	(3,143)	-0.1%	Return on Equity	-22.0%
741763 CRYSTAL	HOSPICE CARE	INC			Proprietary - Corporat	ion
6704 VISTA TRAIL		12/31/2019	365 Days Subm	itted	Hospice	
PLANO, TX 75024						
COLLIN					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	5,824	Total Charges	3,614		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	33,017	Operating Revenue	3,614	100.0%	Medicare LOS	
Total Assets	38,841	Operating Expense	10,037	277.7%	Current Ratio	
Current Liabilities	0	Operating Margin	-6,423	-177.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	38,841	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	38,841	Net Profit or Loss	(6,423)	-177.7%	Return on Equity	-16.5%

All Providers

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

451772 CUIDADO (	CASERO HOME	HEALTH & HOSPICE	Ξ		Proprietary - Corporati	on
833 W EULESS BLV	D.	12/31/2019	365 Days Subm	itted	Hospice	
EULESS, TX 76040						
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,775,582	Total Charges	887,195		Home Healthcare	0.0%
Fixed Assets	11,423	Contract Allowance	315,889	35.6%	Length of Stay	
Other Assets	0	Operating Revenue	571,306	64.4%	Medicare LOS	
Total Assets	1,800,143	Operating Expense	396,537	69.4%	Current Ratio	7.2
Current Liabilities	247,294	Operating Margin	174,769	30.6%	Days to Collect	359.8
Long Term Liabilities	13,841	Other Income	0	0.0%	Avg Payment Days	227.6
Total Equity	1,539,008	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,800,143	Net Profit or Loss	174,769	30.6%	Return on Equity	11.4%
671610 CUIDADO	CASERO HOME	HEALTH LUBBOCK			Proprietary - Corporati	on
2118 BROADWAY		12/31/2019	365 Days Subm	itted	Hospice	
LUBBOCK, TX 79401						
LUBBOCK					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,125,746	Total Charges	1,004,905		Home Healthcare	0.0%
Fixed Assets	18,424	Contract Allowance	358,492	35.7%	Length of Stay	
İ		0	646,413	64.3%	Medicare LOS	
Other Assets	0	Operating Revenue	,		Wedicare 200	
Other Assets Total Assets	1,145,087		543,735	84.1%		7.1
	1,145,087				Current Ratio	7.1 83.6
Total Assets	1,145,087 157,479	Operating Expense	543,735	84.1%	Current Ratio Days to Collect	
Total Assets Current Liabilities	1,145,087 157,479 244,303	Operating Expense Operating Margin	543,735 102,678	84.1% 15.9%	Current Ratio Days to Collect	83.6

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671618 CUIDADO C	ASERO HOME	HEALTH OF EL PAS	O INC		Proprietary - Corporation	on
1617 E MISSOURI		12/31/2019	365 Days Submi	tted	Hospice	
EL PASO, TX 79902						
EL PASO					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Income Statement Nursing		Nursing	0.0%
Current Assets	3,219,966	Total Charges	697,803		Home Healthcare	0.0%
Fixed Assets	16,800	Contract Allowance	247,907	35.5%	Length of Stay	
Other Assets	0	Operating Revenue	449,896	64.5%	Medicare LOS	
Total Assets	3,236,766	Operating Expense	493,521	109.7%	Current Ratio	11.3
Current Liabilities	285,462	Operating Margin	-43,625	-9.7%	Days to Collect	383.2
Long Term Liabilities	206,284	Other Income	0	0.0%	Avg Payment Days	211.1
Total Equity	2,745,020	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,236,766	Net Profit or Loss	(43,625)	-9.7%	Return on Equity	-1.6%
451635 CUSTOM C	ARE HOSPICE					

6606 LBJ FREEWAY SUITE 110

Cost Report not filed.

DALLAS, TX 75240

DALLAS					Key Performana	ce Ind.
WISCONSIN PHYSIC	IANS SERVICE				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

451575 CYPRESS	BASIN HOSPICE	E INC			Nonprofit - Private	
207 WEST MORGAN	N STREET	12/31/2019	365 Days Subm	tted	Hospice	
MOUNT PLEASANT,	TX 75455					
TITUS					Key Performana	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.3%
Balance S	Balance Sheet Income Statement			Nursing	2.5%	
Current Assets	2,228,402	Total Charges	4,625,459		Home Healthcare	0.0%
Fixed Assets	302,072	Contract Allowance	917,310	19.8%	Length of Stay	
Other Assets	1,423	Operating Revenue	3,708,149	80.2%	Medicare LOS	
Total Assets	2,549,990	Operating Expense	3,752,576	101.2%	Current Ratio	9.2
Current Liabilities	241,338	Operating Margin	-44,427	-1.2%	Days to Collect	37.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.5
Total Equity	2,308,652	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,549,990	Net Profit or Loss	(44,427)	-1.2%	Return on Equity	-1.9%

#### 741728 DE SOL A LUNA HOME HEALTH CARE LLC

3351 GEORGE DIETER BLDG B STE A1 Cost Report not filed.

EL PASO, TX 79936

EL PASO						Key Performanac	e Ind.
PALMETTO HHH C						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** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741598 DEL CIELO	HOSPICE & PA	LLIATIVE CARE			Proprietary - Corporat	ion
9888 BISSONNET ST	REET SUITE #	450-E 12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77036						
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUTI	H CAROLINA)				Skilled Nursing	0.0%
Balance Sh	neet	Income	e Statement		Nursing	0.0%
Current Assets	312,120	Total Charges	4,490,277		Home Healthcare	0.0%
Fixed Assets	33,302	Contract Allowance	844,591	18.8%	Length of Stay	
Other Assets	405,000	Operating Revenue	3,645,686	81.2%	Medicare LOS	
Total Assets	750,422	Operating Expense	3,560,415	97.7%	Current Ratio	0.6
Current Liabilities	555,719	Operating Margin	85,271	2.3%	Days to Collect	25.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	57.0
Total Equity	194,703	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	750,422	Net Profit or Loss	85,271	2.3%	Return on Equity	43.8%
741597 DELTA HOS	PICE LLC				Proprietary - Corporat	ion
2410 LUNA ROAD, SI	UITE 140	12/31/2019	365 Days Subm	itted	Hospice	
CARROLLTON, TX 75	5006					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUTI	H CAROLINA)				Skilled Nursing	0.0%
						0.070
Balance Sh	neet	Income	e Statement		Nursing	
Balance Sh Current Assets		Income Total Charges	e Statement 173,908		Nursing Home Healthcare	0.0%
		Total Charges		0.0%	J	0.0%
Current Assets	6,184	Total Charges	173,908	0.0% 100.0%	Home Healthcare	0.0%
Current Assets Fixed Assets	6,184 0 30,643	Total Charges Contract Allowance	173,908		Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	6,184 0 30,643 36,827	Total Charges Contract Allowance Operating Revenue	173,908 0 173,908	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 17.8
Current Assets Fixed Assets Other Assets Total Assets	6,184 0 30,643 36,827 348	Total Charges Contract Allowance Operating Revenue Operating Expense	173,908 0 173,908 211,686	100.0% 121.7%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 17.8 0.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,184 0 30,643 36,827 348	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	173,908 0 173,908 211,686 -37,778	100.0% 121.7% -21.7%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741514 DEPENDA	BLE HOSPICE C	ARE				
7709 SAN JACINTO	PLACE SUITE 2	01 Cost Repor	t not filed.			
PLANO, TX 75024						
COLLIN					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741532 DEVINITY I	HOSPICE				Proprietary - Corporati	on
9102 ASPEN TRACE	ELN	12/31/2019	365 Days Subm	itted	Hospice	
HUMBLE, TX 77338						
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	41,204	Total Charges	626,705		Home Healthcare	0.0%
Fixed Assets	24,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	626,705	100.0%	Medicare LOS	
Total Assets	65,328	Operating Expense	591,063	94.3%	Current Ratio	
Current Liabilities	0	Operating Margin	35,642	5.7%	Days to Collect	0.0
Long Torm Lightlitian	0	Other Income	0	0.0%	Avg Payment Days	0.0
Long Term Liabilities						
Total Equity	65,328	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741694 DIAMOND H	OSPICE LLC					
8700 COMMERCE DI	R STE #100	Cost Repor	rt not filed.			
HOUSTON, TX 77036	3					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741529 DIGNITY HO	SPICE				Proprietary - Corporati	on
13601 PRESTON RO	AD, SUITE E20	0 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75240						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.3%
Balance S		Incom	e Statement		Nursing	0.6%
Current Assets	1,173,013	Total Charges	6,799,671		Home Healthcare	0.0%
Fixed Assets	2,023	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	6,799,671	100.0%	Medicare LOS	
Total Assets	1,578,369	Operating Expense	6,602,204	97.1%	Current Ratio	0.8
Current Liabilities	1,436,801	Operating Margin	197,467	2.9%	Days to Collect	50.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	43.9
Total Equity	141,568	Other Expense	0	0.0%	Depreciation Rate	0.0%
-						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671695 DIGNITY H	OSPICE OF SAN	ANTONIO			Proprietary - Corporation	
4203 WOODCOCK D	DRIVE, STE. 206	12/31/2019	365 Days Submi	itted	Hospice	
SAN ANTONIO, TX 7	8228					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	414,845	Total Charges	3,611,941		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	275,000	Operating Revenue	3,611,941	100.0%	Medicare LOS	
Total Assets	689,845	Operating Expense	3,061,343	84.8%	Current Ratio	0.7
Current Liabilities	557,686	Operating Margin	550,598	15.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.6
Total Equity	132,159	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	689,845	Net Profit or Loss	550,598	15.2%	Return on Equity	416.6%
671697 DIRECT HE	ALTH CARE IN	С				
7402 UNIVERSITY A	VE	Cost Repor	t not filed.			
LUBBOCK, TX 79423	3					
LUBBOCK					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971504 DIRECT HOSPICE CARE INC							
3605 KATY FREEWA	AY SUITE 101	Cost Repor	rt not filed.				
HOUSTON, TX 77007	7						
HARRIS					Key Performanac	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
741683 EDEN HOS	PICE				Proprietary - Corporati	on	
9950 WESTPARK DI	RIVE SUITE 644	12/31/2019	365 Days Subm	itted	Hospice		
HOUSTON, TX 77063	3						
HARRIS					Key Performanac	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Incom	e Statement		Nursing	0.0%	
Current Assets	211	Total Charges	27,514		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	27,718	Operating Revenue	27,514	100.0%	Medicare LOS		
Total Assets	28,811	Operating Expense	59,427	216.0%	Current Ratio	1.3	
Current Liabilities	168	Operating Margin	-31,913	-116.0%	Days to Collect	(8.0)	
Long Term Liabilities	94,403	Other Income	0	0.0%	Avg Payment Days	1.0	
Total Equity	-65,760	Other Expense	0	0.0%	Depreciation Rate	0.0%	
·		Net Profit or Loss	(31,913)		Return on Equity		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741640 EDITION HE	EALTH SERVIC	ES INC			Proprietary - Corporati	on
10103 FONDREN RE	SUITE 330	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77096	6					
HARRIS	IARRIS					
BLUE CROSS (SOUT	BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	-4,713	Total Charges	1,267,637		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	20,000	Operating Revenue	1,267,637	100.0%	Medicare LOS	
Total Assets	15,287	Operating Expense	1,278,121	100.8%	Current Ratio	(0.5)
Current Liabilities	10,153	Operating Margin	-10,484	-0.8%	Days to Collect	0.5
Long Term Liabilities	19,042	Other Income	0	0.0%	Avg Payment Days	2.9
Total Equity	-13,908	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,287	Net Profit or Loss	(10,484)	-0.8%	Return on Equity	75.4%
741582 EDWARD'S	HOME HEALTH	H & HOSPICE				

1106 CLAYTON LANE SUITE 218E Cost Report not filed.

AUSTIN, TX 78723

TRAVIS						Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance Sheet Income Statem			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.

671613 ELYSIAN H	71613 ELYSIAN HOSPICE LLC					Proprietary - Corporation	
16750 WESTGROVE	E, STE 100	12/31/2019	9 365 Days Submitted Hospice				
ADDISON, TX 75001							
DALLAS					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%	
Balance S	Sheet	Income	Statement		Nursing	0.2%	
Current Assets	1,461,609	Total Charges	5,185,971		Home Healthcare	0.0%	
Fixed Assets	22,733	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	5,185,971	100.0%	Medicare LOS		
Total Assets	1,485,597	Operating Expense	4,102,869	79.1%	Current Ratio	12.9	
Current Liabilities	113,031	Operating Margin	1,083,102	20.9%	Days to Collect	137.9	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.4	
Total Equity	1,372,566	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,485,597	Net Profit or Loss	1,083,102	20.9%	Return on Equity	78.9%	
Total Liab. and Equity  671786 ELYSIAN H		Net Profit or Loss	1,083,102	20.9%	Return on Equity  Proprietary - Corporat		
671786 ELYSIAN H	IOSPICE	Net Profit or Loss  O SUITE 12/31/2019					
<b>671786 ELYSIAN H</b> 11104 WEST AIRPO	OSPICE RT BOULEVARI				Proprietary - Corporat		
671786 ELYSIAN H 11104 WEST AIRPO 255B	OSPICE RT BOULEVARI				Proprietary - Corporat	ion	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747	IOSPICE RT BOULEVARI				Proprietary - Corporat  Hospice	ion	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND	IOSPICE  RT BOULEVARI  77  TH CAROLINA)	D SUITE 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	ion	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT	IOSPICE  RT BOULEVARI  77  TH CAROLINA)  Sheet	D SUITE 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ce Ind.	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT	IOSPICE  RT BOULEVARI  77  TH CAROLINA)  Sheet  243,859	D SUITE 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing	ion ce Ind. 0.3% 0.7%	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUTH	IOSPICE  RT BOULEVARI  77  TH CAROLINA)  Sheet  243,859  1,414	D SUITE 12/31/2019  Income  Total Charges	365 Days Subm	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.3% 0.7%	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	IOSPICE PRT BOULEVARI TH CAROLINA) Sheet 243,859 1,414 350,000	Income Total Charges Contract Allowance	365 Days Subm  • Statement 2,084,278	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion ce Ind. 0.3% 0.7%	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	OSPICE  PRT BOULEVARI  TH CAROLINA)  Sheet  243,859  1,414  350,000  595,273	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  2 Statement 2,084,278 0 2,084,278	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ion  ce Ind.  0.3%  0.7%  0.0%	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	IOSPICE PRT BOULEVARI  77  TH CAROLINA) Sheet  243,859  1,414  350,000  595,273  56,263	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm  2 Statement 2,084,278 0 2,084,278 2,131,375	0.0% 100.0% 102.3%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion  ce Ind.  0.3%  0.7%  0.0%	
671786 ELYSIAN H  11104 WEST AIRPO 255B  STAFFORD, TX 7747  FORT BEND  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	IOSPICE PRT BOULEVARI  77  TH CAROLINA) Sheet  243,859  1,414  350,000  595,273  56,263	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,084,278 2,084,278 2,084,278 2,131,375 -47,097	0.0% 100.0% 102.3% -2.3%	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%  0.7%  0.0%  4.3  57.1	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741671 ELYSIAN H	OSPICE				Proprietary - Corporation		
6243 IH 10 WEST, S	UITE 130-A	12/31/2019	365 Days Subm	itted	Hospice		
SAN ANTONIO, TX 7	'8201						
BEXAR					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	84,577	Total Charges	686,821		Home Healthcare	0.0%	
Fixed Assets	1,700	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	275,000	Operating Revenue	686,821	100.0%	Medicare LOS		
Total Assets	361,277	Operating Expense	803,367	117.0%	Current Ratio	3.3	
Current Liabilities	25,671	Operating Margin	-116,546	-17.0%	Days to Collect	58.9	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.0	
Total Equity	335,606	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	361,277	Net Profit or Loss	(116,546)	-17.0%	Return on Equity	-34.7%	
671676 EMBRACE	HOSPICE				Proprietary - Corporati	on	
5835 CALLAGHAN F	RD SUITE 500	12/31/2019	365 Days Subm	itted	Hospice		
SAN ANTONIO, TX 7	8228						
BEXAR					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.4%	
Balance S	Sheet	Income	e Statement		Nursing	0.6%	
Current Assets	4,116,831	Total Charges	16,260,516		Home Healthcare	0.0%	
Fixed Assets	157,774	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	14,789	Operating Revenue	16,260,516	100.0%	Medicare LOS		
Total Assets	4,291,584	Operating Expense	12,152,188	74.7%	Current Ratio	2.6	
Current Liabilities	1,594,995	Operating Margin	4,108,328	25.3%	Days to Collect	87.5	
Long Term Liabilities	-850,195	Other Income	0	0.0%	Avg Payment Days	47.6	
Total Equity	3,546,784	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	4,291,584	Net Profit or Loss	4,108,328	25.3%	Return on Equity	115.8%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741721 EMBRACE	HOSPICE				Proprietary - Corporation	
102 DECKER CT., S	UITE 220	12/31/2019	366 Days Subm	itted	Hospice	
IRVING, TX 75062						
DALLAS					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	1.5%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	4,116,831	Total Charges	1,001,561		Home Healthcare	0.0%
Fixed Assets	157,774	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	14,789	Operating Revenue	1,001,561	100.0%	Medicare LOS	
Total Assets	4,291,584	Operating Expense	1,406,054	140.4%	Current Ratio	2.6
Current Liabilities	1,594,996	Operating Margin	-404,493	-40.4%	Days to Collect	1,424.8
Long Term Liabilities	-850,196	Other Income	0	0.0%	Avg Payment Days	412.6
Total Equity	3,546,784	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,291,584	Net Profit or Loss	(404,493)	-40.4%	Return on Equity	-11.4%
451566 ENCOMPAS	SS HEALTH HO	SPICE			Proprietary - Corporat	ion
1733 CURIE DRIVE,	SUITE 206	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79902						
EL PASO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	3.2%
Current Assets	1,384,341	Total Charges	1,553,356		Home Healthcare	0.0%
Fixed Assets	54,663	Contract Allowance	0	0.0%	Length of Stay	
	•					
Other Assets		Operating Revenue	1,553,356	100.0%	Medicare LOS	
Other Assets Total Assets	3,748,702	Operating Revenue Operating Expense	1,553,356 1,572,059	100.0% 101.2%		3.5
	3,748,702 9,545,958				Current Ratio	3.5 161.1
Total Assets	3,748,702 9,545,958 401,028	Operating Expense	1,572,059	101.2%	Current Ratio Days to Collect	
Total Assets Current Liabilities	3,748,702 9,545,958 401,028 626,944	Operating Expense Operating Margin	1,572,059	101.2% -1.2%	Current Ratio Days to Collect	161.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671746 ENCOMPA	SS HEALTH HO	SPICE			Proprietary - Corporation	on
12500 SAN PEDRO	AVENUE, SUITE	£ 250 12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8216					
BEXAR					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	1,313,698	Total Charges	7,390,778		Home Healthcare	0.0%
Fixed Assets	43,030	Contract Allowance	1,106,291	15.0%	Length of Stay	
Other Assets	1,523,450	Operating Revenue	6,284,487	85.0%	Medicare LOS	
Total Assets	4,659,283	Operating Expense	6,493,165	103.3%	Current Ratio	0.7
Current Liabilities	1,780,410	Operating Margin	-208,678	-3.3%	Days to Collect	46.7
Long Term Liabilities	411,351	Other Income	0	0.0%	Avg Payment Days	94.3
Total Equity	2,467,522	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,659,283	Net Profit or Loss	(208,678)	-3.3%	Return on Equity	-8.5%
741634 ENCOMPA	SS HEALTH HO	SPICE			Proprietary - Corporation	on
2505 LAKEVIEW DR	IVE SUITE 104	12/31/2019	365 Days Submi	tted	Hospice	
AMARILLO, TX 7910	9					
RANDALL					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Ckillad Nursing	
D-1 6	,				Skilled Nursing	0.6%
Balance S	,	Income	e Statement		Nursing	0.6% 0.3%
Current Assets	Sheet	Income Total Charges	e Statement 1,668,788		_	
	Sheet 688,001			0.0%	Nursing	0.3%
Current Assets	688,001 39,868	Total Charges	1,668,788	0.0%	Nursing Home Healthcare	0.3%
Current Assets Fixed Assets	688,001 39,868 5,906,781	Total Charges Contract Allowance	1,668,788		Nursing Home Healthcare Length of Stay	0.3%
Current Assets Fixed Assets Other Assets	688,001 39,868 5,906,781 32,176,815	Total Charges Contract Allowance Operating Revenue	1,668,788	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS	0.3%
Current Assets Fixed Assets Other Assets Total Assets	688,001 39,868 5,906,781 32,176,815 458,359	Total Charges Contract Allowance Operating Revenue Operating Expense	1,668,788 0 1,668,788 1,313,767	100.0% 78.7%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	688,001 39,868 5,906,781 32,176,815 458,359 99,312	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,668,788 0 1,668,788 1,313,767 355,021	100.0% 78.7% 21.3%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 1.5 97.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741638 ENCOMPAS	SS HOSPICE OI	AUSTIN			Proprietary - Corporati	on
7901 E RIVERSIDE [ 120	ORIVE BLDG 2 S	SUITE 12/31/2019	365 Days Subm	itted	Hospice	
AUSTIN, TX 78744						
TRAVIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	2,727,276	Total Charges	6,222,769		Home Healthcare	0.0%
Fixed Assets	222,146	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	8,966,250	Operating Revenue	6,222,769	100.0%	Medicare LOS	
Total Assets	25,594,840	Operating Expense	4,703,764	75.6%	Current Ratio	2.3
Current Liabilities	1,208,888	Operating Margin	1,519,005	24.4%	Days to Collect	110.4
Long Term Liabilities	630,199	Other Income	0	0.0%	Avg Payment Days	76.0
Total Equity	23,755,753	Other Expense	0	0.0%	Depreciation Rate	0.0%
	05 504 040					0.40/
Total Liab. and Equity	25,594,840	Net Profit or Loss	1,519,005	24.4%	Return on Equity	6.4%
		F BRYAN/COLLEGE		24.4%	Return on Equity  Proprietary - Corporati	
	SS HOSPICE OI	BRYAN/COLLEGE				
671738 ENCOMPAS	SS HOSPICE OI	BRYAN/COLLEGE	STATION		Proprietary - Corporati	
671738 ENCOMPAS 3600 HIGHWAY 6 SC	SS HOSPICE OI	BRYAN/COLLEGE	STATION		Proprietary - Corporati	on
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION,	SS HOSPICE OI OUTH SUITE 10 TX 77840	BRYAN/COLLEGE	STATION		Proprietary - Corporati	on
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION, BRAZOS	SS HOSPICE OI OUTH SUITE 10 TX 77840 TH CAROLINA)	F BRYAN/COLLEGE 9	STATION		Proprietary - Corporati Hospice  Key Performanac	on e Ind.
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION, BRAZOS BLUE CROSS (SOUT	SS HOSPICE OI  OUTH SUITE 10  TX 77840  TH CAROLINA)  Sheet	F BRYAN/COLLEGE 9	STATION  365 Days Subm		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing	on <b>e Ind.</b> 0.3%
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION, BRAZOS BLUE CROSS (SOUT	DUTH SUITE 10 TX 77840 TH CAROLINA) Sheet 3,891,703	F BRYAN/COLLEGE 9	STATION  365 Days Subm		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	on  e Ind.  0.3%  1.6%
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION, BRAZOS BLUE CROSS (SOUT Balance S Current Assets	DUTH SUITE 10 TX 77840 TH CAROLINA) Sheet 3,891,703 278,072	BRYAN/COLLEGE S  12/31/2019  Income	STATION  365 Days Subm  e Statement 3,311,171	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	on  e Ind.  0.3%  1.6%
671738 ENCOMPAS 3600 HIGHWAY 6 SC COLLEGE STATION, BRAZOS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	SS HOSPICE OI  OUTH SUITE 10  TX 77840  TH CAROLINA)  Sheet  3,891,703  278,072  11,487,418	Income Total Charges Contract Allowance	STATION  365 Days Subm  e Statement 3,311,171 3,515	itted 0.1%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	on  e Ind.  0.3%  1.6%
671738 ENCOMPAS  3600 HIGHWAY 6 SC  COLLEGE STATION, BRAZOS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	SS HOSPICE OI  DUTH SUITE 10  TX 77840  TH CAROLINA)  Sheet  3,891,703  278,072  11,487,418  81,636,532	Income Total Charges Contract Allowance Operating Revenue	STATION  365 Days Subm  e Statement 3,311,171 3,515 3,307,656	0.1% 99.9%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on  e Ind.  0.3%  1.6%  0.0%
671738 ENCOMPAS  3600 HIGHWAY 6 SC  COLLEGE STATION, BRAZOS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	SS HOSPICE OI DUTH SUITE 10 TX 77840 TH CAROLINA) Sheet 3,891,703 278,072 11,487,418 81,636,532 1,899,196	Income Total Charges Contract Allowance Operating Revenue Operating Expense	E Statement 3,311,171 3,515 3,307,656 2,760,887	0.1% 99.9% 83.5%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on  e Ind.  0.3%  1.6%  0.0%
671738 ENCOMPAS  3600 HIGHWAY 6 SC  COLLEGE STATION, BRAZOS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	SS HOSPICE OI DUTH SUITE 10 TX 77840 TH CAROLINA) Sheet 3,891,703 278,072 11,487,418 81,636,532 1,899,196	Income  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	E Statement 3,311,171 3,515 3,307,656 2,760,887 546,769	0.1% 99.9% 83.5% 16.5%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on  e Ind. 0.3% 1.6% 0.0%  2.0 294.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671733 ENCOMPAS	71733 ENCOMPASS HOSPICE OF DFW					on
901 W ROSEDALE S	ST SUITE 250	12/31/2019	365 Days Submit	tted	Hospice	
FORT WORTH, TX 7	6104					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	1,775,179	Total Charges	17,159,759		Home Healthcare	0.0%
Fixed Assets	74,467	Contract Allowance	25,823	0.2%	Length of Stay	
Other Assets	2,465,250	Operating Revenue	17,133,936	99.8%	Medicare LOS	
Total Assets	11,842,130	Operating Expense	12,697,587	74.1%	Current Ratio	2.4
Current Liabilities	728,463	Operating Margin	4,436,349	25.9%	Days to Collect	32.8
Long Term Liabilities	159,226	Other Income	0	0.0%	Avg Payment Days	18.8
Total Caulty	10,954,441	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
Total Liab. and Equity		Net Profit or Loss	4,436,349	25.9%	Return on Equity	40.5%
	11,842,130	-	4,436,349	25.9%	Return on Equity  Proprietary - Corporati	
Total Liab. and Equity	11,842,130 SS HOSPICE OI	- F HOUSTON	4,436,349 365 Days Submit			
Total Liab. and Equity  671703 ENCOMPAS	11,842,130 SS HOSPICE OI OOD DRIVE, SUI	- F HOUSTON			Proprietary - Corporati	
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO	11,842,130 SS HOSPICE OI OOD DRIVE, SUI	- F HOUSTON			Proprietary - Corporati	on
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034	11,842,130 SS HOSPICE OI DOD DRIVE, SUI	- F HOUSTON			Proprietary - Corporati Hospice	on
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS	11,842,130  SS HOSPICE OI  OOD DRIVE, SUI  4  TH CAROLINA)	- F HOUSTON TE 295 12/31/2019			Proprietary - Corporati Hospice  Key Performanac	on e Ind.
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT	11,842,130 SS HOSPICE OF DOD DRIVE, SUI 4 TH CAROLINA) Sheet	- F HOUSTON TE 295 12/31/2019	365 Days Submit		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing	on e Ind. 0.8% 0.2%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT	11,842,130 SS HOSPICE OI DOD DRIVE, SUI 4 TH CAROLINA) Sheet 5,015,687	F HOUSTON TE 295 12/31/2019	365 Days Submit		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing	on e Ind. 0.8%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets	11,842,130 SS HOSPICE OI OOD DRIVE, SUI 4 TH CAROLINA) Sheet 5,015,687 386,192	F HOUSTON TE 295 12/31/2019 Income Total Charges	365 Days Submit	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	on e Ind. 0.8% 0.2%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	11,842,130 SS HOSPICE OI OOD DRIVE, SUI 4 TH CAROLINA) Sheet 5,015,687 386,192 13,442,890	F HOUSTON TE 295 12/31/2019 Income Total Charges Contract Allowance	365 Days Submit  Statement  7,124,135  7,314	tted	Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.8% 0.2%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	11,842,130 SS HOSPICE OI OOD DRIVE, SUI 4 TH CAROLINA) Sheet 5,015,687 386,192 13,442,890 26,822,202	F HOUSTON TE 295 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Submit  Statement 7,124,135 7,314 7,116,821	0.1% 99.9%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on  e Ind.  0.8%  0.2%  0.0%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	11,842,130  SS HOSPICE OI  OOD DRIVE, SUI  4  TH CAROLINA)  Sheet  5,015,687  386,192  13,442,890  26,822,202  2,304,402	F HOUSTON TE 295 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit  Statement 7,124,135 7,314 7,116,821 5,908,456	0.1% 99.9% 83.0%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on  e Ind.  0.8%  0.2%  0.0%
Total Liab. and Equity  671703 ENCOMPAS  12727 FEATHERWO  HOUSTON, TX 77034  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	11,842,130 SS HOSPICE OI OOD DRIVE, SUI 4 TH CAROLINA) Sheet 5,015,687 386,192 13,442,890 26,822,202 2,304,402 1,516,505	F HOUSTON TE 295 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit  * Statement  7,124,135  7,314  7,116,821  5,908,456  1,208,365	0.1% 99.9% 83.0% 17.0%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on  e Ind.  0.8%  0.2%  0.0%  2.2  154.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451785 ENCOMPA	SS HOSPICE OF	TEXARKANA			Proprietary - Corporation	
2900 ST. MICHAEL I	ORIVE, SUITE #4	400B 12/31/2019	365 Days Subm	itted	Hospice	
TEXARKANA, TX 758	503					
BOWIE	BOWIE					
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	4.0%
Current Assets	1,343,623	Total Charges	3,704,247		Home Healthcare	0.0%
Fixed Assets	86,620	Contract Allowance	14,203	0.4%	Length of Stay	
Other Assets	9,827,034	Operating Revenue	3,690,044	99.6%	Medicare LOS	
Total Assets	5,819,775	Operating Expense	3,277,470	88.8%	Current Ratio	1.2
Current Liabilities	1,092,995	Operating Margin	412,574	11.2%	Days to Collect	129.0
Long Term Liabilities	10,862	Other Income	0	0.0%	Avg Payment Days	120.5
Total Equity	4,715,918	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,819,775	Net Profit or Loss	412,574	11.2%	Return on Equity	8.7%

#### 971510 ENLIGHTENED HEIGHTS HOSPICE AND PALLIATIVE CARE

1840 LOCKHILL SELMA RD STE 103C

Cost Report not filed.

SAN ANTONIO, TX 78213

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671500 ENVISION	HOSPICE				Proprietary - Corporat	ion
8929 VISCOUNT UP	PER LEVEL	12/31/2019	365 Days Submi	tted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performanad	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,586,383	Total Charges	8,439,329		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2,171,957	25.7%	Length of Stay	
Other Assets	385,000	Operating Revenue	6,267,372	74.3%	Medicare LOS	
Total Assets	2,971,383	Operating Expense	5,341,243	85.2%	Current Ratio	7.6
Current Liabilities	338,262	Operating Margin	926,129	14.8%	Days to Collect	119.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.1
Total Equity	2,633,121	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,971,383	Net Profit or Loss	926,129	14.8%	Return on Equity	35.2%
074000 F10/03/::0						
671623 ENVOY HO	SPICE				Proprietary - Individua	ıl
400 SOUTH ZANG B		12/31/2019	365 Days Submi	tted	Proprietary - Individua Hospice	ıl
		12/31/2019	365 Days Submi	itted		ıl
400 SOUTH ZANG B		12/31/2019	365 Days Submi	itted		
400 SOUTH ZANG B DALLAS, TX 75208	SLVD STE 1220	12/31/2019	365 Days Submi	itted	Hospice	
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS	SLVD STE 1220 FH CAROLINA)		365 Days Submi	itted	Hospice  Key Performana	ce Ind.
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT	SLVD STE 1220  TH CAROLINA)  Sheet		·	itted	Hospice  Key Performanae  Skilled Nursing	ce Ind. 0.0%
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT	SLVD STE 1220  TH CAROLINA)  Sheet  48,700,334	Income	e Statement	tted 2.2%	Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets	TH CAROLINA) Sheet 48,700,334 1,471,917	Income Total Charges	e <b>Statement</b> 249,468		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets	SLVD STE 1220  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653	Income Total Charges Contract Allowance	e <b>Statement</b> 249,468 5,570	2.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets	SLVD STE 1220  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555	Income Total Charges Contract Allowance Operating Revenue	249,468 5,570 243,898	2.2% 97.8% 387.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 0.0%
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets	SLVD STE 1220  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555  25,890,415	Income Total Charges Contract Allowance Operating Revenue Operating Expense	249,468 5,570 243,898 943,895	2.2% 97.8% 387.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 1.9
400 SOUTH ZANG B DALLAS, TX 75208 DALLAS BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SLVD STE 1220  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555  25,890,415	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	249,468 5,570 243,898 943,895 -699,997	2.2% 97.8% 387.0% -287.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 1.9 63,834.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671712 ENVOY HO	SPICE				Proprietary - Individua	I
1412 W MAGNOLIA	AVENUE SUITE	100 12/31/2019	365 Days Submi	itted	Hospice	
FORT WORTH, TX 7	6104					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income Statement			Nursing	0.7%
Current Assets	48,700,334	Total Charges	8,349,804		Home Healthcare	0.0%
Fixed Assets	1,471,917	Contract Allowance	201,422	2.4%	Length of Stay	
Other Assets	222,682,653	Operating Revenue	8,148,382	97.6%	Medicare LOS	
Total Assets	273,057,555	Operating Expense	7,748,040	95.1%	Current Ratio	1.9
Current Liabilities	25,890,415	Operating Margin	400,342	4.9%	Days to Collect	1,910.7
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	717.6
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	273,057,555	Net Profit or Loss	400,342	4.9%	Return on Equity	0.8%
741627 ENVOY HO	SPICE NORTH	LLC			Proprietary - Individua	I
4040 TX-121		12/31/2019	365 Days Submi	itted	Hospice	
CARROLLTON, TX 7	5010					
DENTON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	48,700,334	Total Charges	5,495,526		Home Healthcare	0.0%
Fixed Assets	1,471,917	Contract Allowance	134,259	2.4%	Length of Stay	
Other Assets	222,682,653	Operating Revenue	5,361,267	97.6%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	5,361,267 5,632,964	97.6% 105.1%	Medicare LOS Current Ratio	1.9
	273,057,555	_				1.9 2,904.0
Total Assets	273,057,555	Operating Expense Operating Margin	5,632,964	105.1%	Current Ratio	
Total Assets Current Liabilities	273,057,555 25,890,415	Operating Expense Operating Margin Other Income	5,632,964	105.1% -5.1%	Current Ratio  Days to Collect	2,904.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741787 EPIC HOSP	ICE & PALLIAT	IVE CARE				
1840 LOCKHILL SEL	.MA RD STE 103	BA Cost Repor	rt not filed.			
SAN ANTONIO, TX 7	8213					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741572 ESSENTIAL	. HOSPICE AND	PALLIATIVE SERVI	CES, LLC.		Proprietary - Corporati	on
1002 GEMINI STREE	ET, SUITE 116	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77058	3					
HARRIS					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	1,222,998	Total Charges	4,169,591		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,169,591	100.0%	Medicare LOS	
Total Assets	1,222,998	Operating Expense	3,720,025	89.2%	Current Ratio	18.4
Current Liabilities	66,339	Operating Margin	449,566	10.8%	Days to Collect	9.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.4
Total Equity	1,156,659	Other Expense	0	0.0%	Depreciation Rate	0.0%
_						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451783 ESTEEM H	OSPICE					
2459 E HEBRON PA	RKWAY SUITE	130 Cost Repo	t not filed.			
CARROLLTON, TX 7	5010					
DENTON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	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%	Medicare LOS	
Total Assets	0	Operating Expense		0 0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		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%
744CEO ETERNAL				_		
141000 ETERNALS	SERENITY HOS	PICE LLC				
			t not filed			
500 EAST BEAUMOI		PICE LLC  Cost Repo	t not filed.			
	NT SUITE B2		t not filed.			
500 EAST BEAUMOI	NT SUITE B2		t not filed.		Key Performanac	e Ind.
500 EAST BEAUMOI	NT SUITE B2		t not filed.		<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
500 EAST BEAUMOI MCALLEN, TX 78501 HIDALGO	NT SUITE B2 TH CAROLINA)	Cost Repo	t not filed.		•	
500 EAST BEAUMOR MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT	NT SUITE B2  TH CAROLINA)  Sheet	Cost Repo		0	Skilled Nursing	0.0%
500 EAST BEAUMOR MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT Balance S	NT SUITE B2  TH CAROLINA)  Sheet  0	Cost Repo		0 0 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
500 EAST BEAUMOR  MCALLEN, TX 78501  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets	NT SUITE B2  TH CAROLINA)  Sheet  0	Cost Report Income	e Statement		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
500 EAST BEAUMOR  MCALLEN, TX 78501  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	NT SUITE B2  TH CAROLINA)  Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
500 EAST BEAUMOR  MCALLEN, TX 78501  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	NT SUITE B2  TH CAROLINA)  Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
500 EAST BEAUMOR  MCALLEN, TX 78501  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0 0.0% 0 0.0% 0 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
500 EAST BEAUMOR  MCALLEN, TX 78501  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e 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 Days to Collect Avg Payment Days	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

HOSPICE CARE	SERVICES					
AD SUITE S210	Cost Repor	t not filed.				
2						
,					Koy Porformanao	n Ind
					-	0.0%
boot	lu a a un	- Ctatamant			_	0.0%
		e Statement	0		-	0.0%
0	_			0.0%		0.070
0						
_						0.00/
	·				·	0.0%
	Net Profit or Loss		<u>0</u>	0.0%	Return on Equity	0.0%
CE HOSPICE C	ARE					
LANE	Cost Repor	t not filed.				
7573						
					Key Performanace	e Ind.
H CAROLINA)					Skilled Nursing	0.0%
heet	Income	e Statement			Nursing	0.0%
0	Total Charges		0		Home Healthcare	0.0%
0	Contract Allowance		0	0.0%	Length of Stay	
0	Operating Revenue		0	0.0%	Medicare LOS	
0	Operating Expense		0	0.0%	Current Ratio	
0	Operating Margin		0	0.0%	Days to Collect	
0	Other Income		0	0.0%	Avg Payment Days	
0	Other Expense		0	0.0%	Depreciation Rate	0.0%
	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
	AD SUITE S210  3  heet  0 0 0 0 0 0 CE HOSPICE C LANE 7573  TH CAROLINA) heet  0 0 0 0	Income  O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Other Income O Other Expense O Net Profit or Loss  CE HOSPICE CARE  LANE Cost Report  7573  TH CAROLINA) Cheet O Total Charges O Contract Allowance O Operating Revenue O Operating Revenue O Operating Revenue O Operating Expense O Operating Margin O Other Income	AD SUITE S210 Cost Report not filed.  Income Statement  O Total Charges O Contract Allowance O Operating Revenue O Operating Margin O Other Income O Other Expense O Net Profit or Loss  CE HOSPICE CARE  LANE Cost Report not filed.  Total Charges O Contract Allowance O Operating Revenue O Operating Margin O Other Expense O Net Profit or Loss  CE HOSPICE CARE  LANE Cost Report not filed.  O Total Charges O Contract Allowance O Operating Revenue O Operating Revenue O Operating Expense O Operating Margin O Other Income	Cost Report not filed.   Cost Report not fil	AD SUITE S210 Cost Report not filed.    Cost Report not filed.   Cost R	Key Performanace Skilled Nursing Nursing Nursing Home Healthcare  0 Contract Allowance 0 0.0% Length of Stay 0 Operating Revenue 0 0.0% Current Ratio 0 Operating Margin 0 Other Income 0 Other Expense 0 Other Expense 0 Net Profit or Loss 0 Net Profit or Loss 0 Total Charges 0 Other Statement  CE HOSPICE CARE  LANE Cost Report not filed.  7573  Key Performanace Skilled Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Other Length of Stay Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Nursing Other Length of Stay Operating Revenue 0 0.0% Length of Stay Operating Revenue 0 0.0% Medicare LOS Operating Revenue 0 0.0% Current Ratio Operating Revenue 0 0.0% Current Ratio Operating Expense 0 0.0% Current Ratio Operating Margin 0 0.0% Days to Collect Other Income Other Incom

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451734 EXCLUSIVE	HOME HEALT	H AND HOSPICE INC	;		Proprietary - Partners	nip
202 N ST MARY'S S	TREET	12/31/2019	365 Days Subm	itted	Hospice	
BEEVILLE, TX 78102						
BEE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	125,352	Total Charges	1,477,150		Home Healthcare	0.0%
Fixed Assets	19,121	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,477,150	100.0%	Medicare LOS	
Total Assets	144,473	Operating Expense	725,555	49.1%	Current Ratio	0.4
Current Liabilities	314,986	Operating Margin	751,595	50.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(12.9)
Total Equity	-170,513	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	144,473	Net Profit or Loss	751,595	50.9%	Return on Equity	-440.8%
451787 FAITH CON	MUNITY HOSP	ICE LLC			Proprietary - Partners	nip
4721 GARTH RD SU	ITE H	12/31/2019	365 Days Subm	itted	Hospice	
BAYTOWN, TX 7752	1					
HARRIS					Key Performanad	e Ind.
PALMETTO GBA (SC	<b>(</b> )				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	313,455	Total Charges	5,153,044		Home Healthcare	0.0%
Fixed Assets	1,388	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,153,044	100.0%	Medicare LOS	
Other Assets				04.00/	0 . 5 .	
Total Assets	409,573	Operating Expense	4,884,727	94.8%	Current Ratio	16.9
		Operating Expense Operating Margin	<u>4,884,727</u> <u>268,317</u>	5.2%	Days to Collect	16.9 0.5
Total Assets	18,536					
Total Assets Current Liabilities	18,536	Operating Margin Other Income	268,317	5.2%	Days to Collect	0.5

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Sample Hospice reports from the Halmanac.com website.

451754 FAITH PRE	SBYTERIAN HC	SPICE			Nonprofit - Private	
12477 MERIT DR		12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75251						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.8%
Balance S	Sheet	Income	e Statement		Nursing	23.7%
Current Assets	3,525,063	Total Charges	19,535,062		Home Healthcare	0.0%
Fixed Assets	26,007,215	Contract Allowance	1,646,937	8.4%	Length of Stay	
Other Assets	6,498,843	Operating Revenue	17,888,125	91.6%	Medicare LOS	
Total Assets	36,031,121	Operating Expense	18,176,970	101.6%	Current Ratio	3.0
Current Liabilities	1,162,854	Operating Margin	-288,845	-1.6%	Days to Collect	41.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.2
Total Equity	34,868,267	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	36,031,121	Net Profit or Loss	(288,845)	-1.6%	Return on Equity	-0.8%
741549 FEATHERL	AND HOSPICE	INC			Proprietary - Corporat	ion
9950 WESPARK DR	IVE SUITE 291	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7706	3					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	5,000	Total Charges	1,010,284		Home Healthcare	0.0%
Fixed Assets	8,000	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,010,284	100.0%	Medicare LOS	
Total Assets	13,000	Operating Expense	1,008,826	99.9%	Current Ratio	0.2
Current Liabilities	28,262	Operating Margin	1,458	0.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.2
Total Equity	-15,262	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

141000 FIROT ATL	41653 FIRST ATLANTIC HEALTHCARE SYSTEM					on
1708 WEST AVENUE	E H SUITE B	12/31/2019	365 Days Subm	itted	Hospice	
TEMPLE, TX 76504						
BELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	319,780	Total Charges	556,689		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	556,689	100.0%	Medicare LOS	
Total Assets	319,780	Operating Expense	275,085	49.4%	Current Ratio	58.6
Current Liabilities	5,454	Operating Margin	281,604	50.6%	Days to Collect	208.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.2
Total Equity	314,326	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	319,780	Net Profit or Loss	281,604	50.6%	Return on Equity	89.6%
451745 FORT DUN	CAN HOME HE	ALTH AND HOSPICE	CARE		Proprietary - Corporati	on
2557 NORTH VETER	RANS BLVD	12/31/2019	365 Days Subm	itted	Hospice	
EAGLE DAGG TV 70						
EAGLE PASS, TX 78	852					
MAVERICK	852				Key Performanac	e Ind.
					<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.1%
MAVERICK	TH CAROLINA)	Income	e Statement		-	
MAVERICK BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 1,582,389		Skilled Nursing	0.1%
MAVERICK BLUE CROSS (SOUT	TH CAROLINA) Sheet 55,366			0.0%	Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
MAVERICK BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  55,366  70,063	Total Charges	1,582,389	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
MAVERICK BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA)  Sheet  55,366  70,063	Total Charges Contract Allowance Operating Revenue	1,582,389		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0%
MAVERICK BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA)  Sheet  55,366  70,063  0  125,429	Total Charges Contract Allowance Operating Revenue	1,582,389  0  1,582,389	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
MAVERICK BLUE CROSS (SOUTH Balance Souther Assets Total Assets	TH CAROLINA)  Sheet  55,366  70,063  0  125,429  243	Total Charges Contract Allowance Operating Revenue Operating Expense	1,582,389 0 1,582,389 1,563,530	100.0% 98.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0%
MAVERICK BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Sheet  55,366  70,063  0  125,429  243  300,834	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,582,389 0 1,582,389 1,563,530 18,859	100.0% 98.8% 1.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 0.0% 0.0% 227.8 0.0

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Sample Hospice reports from the Halmanac.com website.

741533 FORTUNE I	1533 FORTUNE HEALTHCARE INC					ion
2825 WILCREST SU	ITE 312	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77042	2					
HARRIS					Key Performanad	e Ind.
PALMETTO GBA (SC	<b>(</b> )				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	26,308	Total Charges	780,339		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	780,339	100.0%	Medicare LOS	
Total Assets	26,308	Operating Expense	753,013	96.5%	Current Ratio	177.8
Current Liabilities	148	Operating Margin	27,326	3.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.1
Total Equity	26,160	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,308	Net Profit or Loss	27,326	3.5%	Return on Equity	104.5%
741631 FOUR SEA	SONS HOSPICE	Ē			Proprietary - Partnersl	nip
15420 NACOGDOCH	HES RD	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8247					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	1,216,496	Total Charges	6,453,574		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	246,667	Operating Revenue	6,453,574	100.0%	Medicare LOS	
Total Assets	1,463,163	Operating Expense	5,801,293	89.9%	Current Ratio	0.8
Current Liabilities	1,582,248	Operating Margin	652,281	10.1%	Days to Collect	6.6
			0	0.0%	Avg Payment Days	2.1
Long Term Liabilities	0	Other Income	U	0.070	Avg Fayillelit Days	۷.۱
Long Term Liabilities  Total Equity	-119,085		0	0.0%		0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671527 FREEDOM	HOSPICE				Proprietary - Partnersh	ip
9001 AIRPORT FRE	EWAY SUITE 57	70 12/31/2019	365 Days Submi	tted	Hospice	
NORTH RICHLAND I	HILLS, TX 76180	)				
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,153,344	Total Charges	20,242,270		Home Healthcare	0.0%
Fixed Assets	47,854	Contract Allowance	10,097,774	49.9%	Length of Stay	
Other Assets	122,705	Operating Revenue	10,144,496	50.1%	Medicare LOS	
Total Assets	1,335,965	Operating Expense	9,369,994	92.4%	Current Ratio	5.9
Current Liabilities	197,017	Operating Margin	774,502	7.6%	Days to Collect	25.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.7
Total Equity	1,138,948	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,335,965	Net Profit or Loss	774,502	7.6%	Return on Equity	68.0%
671589 GARDEND	ALE HOSPICE L	LC			Proprietary - Corporation	on
753 W 2ND AVE		12/31/2019	365 Days Submi	tted	Hospice	
CORSICANA, TX 751	110					
NAVARRO					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	
			e Statement		•	0.0%
Current Assets		Total Charges	5,381,032		Home Healthcare	0.0%
Current Assets Fixed Assets	958,426			25.1%	Home Healthcare Length of Stay	
	958,426 69,897	Total Charges	5,381,032			
Fixed Assets	958,426 69,897 0	Total Charges Contract Allowance	5,381,032 1,352,235		Length of Stay Medicare LOS	
Fixed Assets Other Assets	958,426 69,897 0 1,031,043	Total Charges Contract Allowance Operating Revenue	5,381,032 1,352,235 4,028,797	74.9%	Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets	958,426 69,897 0 1,031,043 187,765	Total Charges Contract Allowance Operating Revenue Operating Expense	5,381,032 1,352,235 4,028,797 4,082,267	74.9% 101.3%	Length of Stay  Medicare LOS  Current Ratio  Days to Collect	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	958,426 69,897 0 1,031,043 187,765 3,341,822	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,381,032 1,352,235 4,028,797 4,082,267 -53,470	74.9% 101.3% -1.3% 0.0%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 5.1 28.5

All Providers

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Sample Hospice reports from the Halmanac.com website.

741706 GENERATI	ONS HEALTH C	ARE INC			Proprietary - Corporation	on
2819 NW LOOP 410	SUITE B	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	8230					
BEXAR					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,663,904	Total Charges	4,960,853		Home Healthcare	0.0%
Fixed Assets	74,038	Contract Allowance	1,508,872	30.4%	Length of Stay	
Other Assets	-807	Operating Revenue	3,451,981	69.6%	Medicare LOS	
Total Assets	1,737,135	Operating Expense	3,540,101	102.6%	Current Ratio	0.7
Current Liabilities	2,399,505	Operating Margin	-88,120	-2.6%	Days to Collect	7.6
Long Term Liabilities	132,951	Other Income	0	0.0%	Avg Payment Days	114.6
Total Equity	-795,321	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,737,135	Net Profit or Loss	(88,120)	-2.6%	Return on Equity	11.1%
741510 GENERATI	ONS HOSPICE	CARE, INC.			Proprietary - Corporation	on
2819 NW LOOP 410	SUITE C	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	8230					
BEXAR					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	2,252,035	Total Charges	4,471,790		Home Healthcare	0.0%
Fixed Assets	3,768	Contract Allowance	1,230,338	27.5%	Length of Stay	
Other Assets	20,475	Operating Revenue	3,241,452	72.5%	Medicare LOS	
Total Assets	2,276,278	Operating Expense	2,643,532	81.6%	Current Ratio	5.8
Current Liabilities	387,411	Operating Margin	597,920	18.4%	Days to Collect	73.9
	0	Other Income	0	0.0%	Avg Payment Days	37.5
Long Term Liabilities	U					
Long Term Liabilities  Total Equity	1,888,867	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741575 GENEROUS	S HOME CARE	MANAGEMENT, LLC			Proprietary - Corpora	tion
8600 WURZBACH R	D STE. 802	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	'8240					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	34,827	Total Charges	3,143,638		Home Healthcare	0.0%
Fixed Assets	4,505	Contract Allowance	264,002	8.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,879,636	91.6%	Medicare LOS	
Total Assets	70,164	Operating Expense	2,699,002	93.7%	Current Ratio	0.3
Current Liabilities	137,805	Operating Margin	180,634	6.3%	Days to Collect	0.0
Long Term Liabilities	7,590	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-75,231	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	70,164	Net Profit or Loss	180,634	6.3%	Return on Equity	-240.1%
451657 GENESIS H	IOSPICECARE				Proprietary - Corpora	tion
201 ST THOMAS		12/31/2019	365 Days Subm	itted	Hospice	
ATHENS, TX 75751						
HENDERSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	403,522	Total Charges	1,367,836		Home Healthcare	0.0%
Fixed Assets	81,175	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,641	Operating Revenue	1,367,836	100.0%	Medicare LOS	
Total Assets	487,338	Operating Expense	1,237,092	90.4%	Current Ratio	46.1
Current Liabilities	8,755	Operating Margin	130,744	9.6%	Days to Collect	30.8
Long Term Liabilities	41,492	Other Income	0	0.0%	Avg Payment Days	2.6
Total Equity	437,091	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	487,338	Net Profit or Loss	130,744	9.6%	Return on Equity	29.9%

All Providers

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Sample Hospice reports from the Halmanac.com website.

451563 GENTIVA HOSPICE					Proprietary - Corporation		
1222 N. MAIN AVENUE STE 600		12/31/2019 365 Days Submitted		Hospice			
SAN ANTONIO, TX 7	8212						
BEXAR					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%	
Balance Sheet		Income Statement			Nursing	2.8%	
Current Assets	998,899	Total Charges	10,497,941		Home Healthcare	0.0%	
Fixed Assets	119,511	Contract Allowance	180,380	1.7%	Length of Stay		
Other Assets	419,167	Operating Revenue	10,317,561	98.3%	Medicare LOS		
Total Assets	1,537,577	Operating Expense	9,585,509	92.9%	Current Ratio	(1.6)	
Current Liabilities	-642,238	Operating Margin	732,052	7.1%	Days to Collect	47.0	
Long Term Liabilities	509,856	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	1,669,959	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,537,577	Net Profit or Loss	732,052	7.1%	Return on Equity	43.8%	
451667 GENTIVA H	IOSPICE				Proprietary - Corporat	ion	
410-A N. ED CAREY	DRIVE	12/31/2019	365 Days Subm	itted	Hospice		
HARLINGEN, TX 785	550						
CAMERON					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%	
Balance S	Sheet	Income	e Statement		Nursing	2.8%	
Current Assets	2,305,290	Total Charges	11,563,531		Home Healthcare	0.0%	
Fixed Assets	97,587	Contract Allowance	245,229	2.1%	Length of Stay		
Other Assets	419,166	Operating Revenue	11,318,302	97.9%	Medicare LOS		
Total Assets	2,824,293	Operating Expense	10,592,590	93.6%	Current Ratio	2.2	
Current Liabilities	1,065,500	Operating Margin	725,712	6.4%	Days to Collect	19.1	
Long Term Liabilities	-15,690,926	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	17,449,719	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	2,824,293	Net Profit or Loss	725,712	6.4%	Return on Equity	4.2%	

All Providers

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Sample Hospice reports from the Halmanac.com website.

451682 GENTIVA H	IOSPICE				Proprietary - Corporati	on
4440 S PIEDRAS DRIVE SUITE 125 12/31/2019 365 Days Submitted					Hospice	
SAN ANTONIO, TX 7	'8228					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.5%
Balance Sheet		Income Statement			Nursing	5.8%
Current Assets	2,622,117	Total Charges	18,983,312		Home Healthcare	0.0%
Fixed Assets	135,467	Contract Allowance	282,062	1.5%	Length of Stay	
Other Assets	419,167	Operating Revenue	18,701,250	98.5%	Medicare LOS	
Total Assets	3,176,751	Operating Expense	16,302,425	87.2%	Current Ratio	(4.5)
Current Liabilities	-578,931	Operating Margin	2,398,825	12.8%	Days to Collect	45.7
Long Term Liabilities	-2,927,281	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	6,682,963	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity		-				
Total Liab. and Equity		Net Profit or Loss	2,398,825	12.8%	Return on Equity	35.9%
	3,176,751	-	2,398,825	12.8%	Return on Equity  Proprietary - Corporati	
Total Liab. and Equity	3,176,751 EALTH HOSPIC		2,398,825 365 Days Submi			
Total Liab. and Equity  741682 GENTLE H	3,176,751 EALTH HOSPIC				Proprietary - Corporati	
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D	3,176,751 EALTH HOSPIC				Proprietary - Corporati	on
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 7706	3,176,751 EALTH HOSPIC PRIVE STE # 644				Proprietary - Corporati Hospice	on
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 77063  HARRIS	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)	E 12/31/2019			Proprietary - Corporati Hospice  Key Performanac	on e Ind.
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 77063  HARRIS  BLUE CROSS (SOUTH	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet	E 12/31/2019	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	on <b>e Ind.</b> 0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 77063  HARRIS  BLUE CROSS (SOUT	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276	E 12/31/2019	365 Days Submi		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 77063  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276  5,339	E 12/31/2019 Income	365 Days Submi	itted	Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 77063  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276  5,339  180,000	Income Total Charges Contract Allowance	365 Days Submi e Statement 166,546 0	itted	Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 7706  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276  5,339  180,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi e Statement 166,546 0 166,546	0.0% 100.0% 217.4%	Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on  e Ind.  0.0%  0.0%  0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 7706  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276  5,339  180,000  231,615	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit 166,546 0 166,546 362,091	0.0% 100.0% 217.4% -117.4%	Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on  e Ind.  0.0%  0.0%  0.0%
Total Liab. and Equity  741682 GENTLE HI  9950 WEST PARK D  HOUSTON, TX 7706  HARRIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	3,176,751  EALTH HOSPIC  PRIVE STE # 644  3  TH CAROLINA)  Sheet  46,276  5,339  180,000  231,615  231	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 166,546 0 166,546 362,091 -195,545	0.0% 100.0% 217.4% -117.4%	Proprietary - Corporati Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on  e Ind.  0.0%  0.0%  0.0%  200.3  15.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741758 GENTLE TI	RANSITION HOS	SPICE				
9950 WESTPARK D	RIVE SUITE 644	Cost Repor	t not filed.			
HOUSTON, TX 7706	3					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet Income Statement Nursing						0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741709 GENTLE TI	RANSITIONS HO	SPICE			Proprietary - Corporate	tion
18683 ELM CREEK	ROAD	12/31/2019	365 Days Subm	itted	Hospice	
MOODY, TX 76557						
MCLENNAN					Key Performana	ce Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance Sheet Income		e Statement		Nursing	0.0%	
Current Assets	23,725	Total Charges	467,699		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	467,699	100.0%	Medicare LOS	
Total Assets	23,725	Operating Expense	297,268	63.6%	Current Ratio	2.4
Current Liabilities	10,067	Operating Margin	170,431	36.4%	Days to Collect	0.0
Long Term Liabilities	19,430	Other Income	0	0.0%	Avg Payment Days	2.3
Total Equity	-5,772	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	23,725	Net Profit or Loss	170,431	36.4%	Return on Equity	- 2,952.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

000	TRIS HOSPICE				Proprietary - Partners	hip
5315 BISSONNET ST	TREET, SUITE A	A 12/31/2019	365 Days Subm	itted	Hospice	
BELLAIRE, TX 77401						
HARRIS					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income Statement			Nursing	0.0%
Current Assets	494,364	Total Charges	651,839		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	495,992	Operating Revenue	651,839	100.0%	Medicare LOS	
Total Assets	990,356	Operating Expense	618,361	94.9%	Current Ratio	
Current Liabilities	0	Operating Margin	33,478	5.1%	Days to Collect	70.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	990,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	990,356	Net Profit or Loss	33,478	5.1%	Return on Equity	3.4%
741512 GIFT OF LIF	FE HOSPICE LL	С			Proprietary - Corporat	ion
741512 GIFT OF LIF 10945 ESTATE LANE			365 Days Subm	itted	Proprietary - Corporat	ion
			365 Days Subm	itted	. , , .	ion
10945 ESTATE LANE			365 Days Subm	itted	. , , .	
10945 ESTATE LANE	E SUITE E - 308		365 Days Subm	itted	Hospice	
10945 ESTATE LANE DALLAS, TX 75238 DALLAS	E SUITE E - 308 TH CAROLINA)	B 12/31/2019	365 Days Subm	itted	Hospice  Key Performana	ce Ind.
10945 ESTATE LANE DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT	E SUITE E - 308 TH CAROLINA)	B 12/31/2019		itted	Hospice  Key Performanae  Skilled Nursing	ce Ind. 0.0%
10945 ESTATE LANE DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT	E SUITE E - 308 TH CAROLINA)	B 12/31/2019	e Statement	itted  0.0%	Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
10945 ESTATE LANE DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets	E SUITE E - 308 TH CAROLINA) theet 23,648 0	B 12/31/2019 Income Total Charges	e <b>Statement</b> 616,245		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
10945 ESTATE LANE DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets	E SUITE E - 308 TH CAROLINA) theet 23,648 0 395,000	Income Total Charges Contract Allowance	e <b>Statement</b> 616,245 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets	E SUITE E - 308 TH CAROLINA) Theet 23,648 0 395,000 418,648	Income Total Charges Contract Allowance Operating Revenue	e Statement 616,245 0 616,245	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	E SUITE E - 308 TH CAROLINA) Theet 23,648 0 395,000 418,648 247,635	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 616,245 0 616,245 635,423	0.0% 100.0% 103.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0%
DALLAS, TX 75238 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E SUITE E - 308 TH CAROLINA) Theet 23,648 0 395,000 418,648 247,635	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 616,245 0 616,245 635,423 -19,178	0.0% 100.0% 103.1% -3.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971512 GILEAD CC	MMUNITY HON	ME HEALTH INC				
2104 ROOSEVELT D	R SUITE M	Cost Repor	rt not filed.			
ARLINGTON, TX 760	13					
TARRANT					Key Performanace	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741701 GILEAD HC	SPICE LLC				Proprietary - Corporation	on
2300 GREENHILL DI	RIVE SUITE 530	12/31/2019	365 Days Subm	itted	Hospice	
ROUND ROCK, TX 7	8664					
WILLIAMSON					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	114,101	Total Charges	335,785		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	335,785	100.0%	Medicare LOS	
Total Assets	114,101	Operating Expense	335,880	100.0%	Current Ratio	0.4
Current Liabilities	323,727	Operating Margin	-95	0.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.3
		0.1. 5	0	0.00/	Danna sistian Data	
Total Equity	-209,626	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671519 GLOBAL H	OSPICE CARE	INC			Proprietary - Corporation	on
1817 WYOMING AVE	ENUE SUITE A	12/31/2019	365 Days Submi	tted	Hospice	
EL PASO, TX 79903						
EL PASO					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	25.0%
Current Assets	537,959	Total Charges	2,136,741		Home Healthcare	0.0%
Fixed Assets	7,136	Contract Allowance	94,195	4.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,042,546	95.6%	Medicare LOS	
Total Assets	571,575	Operating Expense	2,043,810	100.1%	Current Ratio	6.0
Current Liabilities	89,607	Operating Margin	-1,264	-0.1%	Days to Collect	78.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.0
Total Equity	481,968	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	571,575	Net Profit or Loss	(1,264)	-0.1%	Return on Equity	-0.3%
741681 GLOBAL H	OSPICE CARE	INC				
10920 COMPOSITE	DRIVE SHITE A	Cost Repor	t not filed			
10920 COIVII COITE	DIVIVE SOITE A	Cost Repor	t not nied.			
DALLAS, TX 75220						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741783 GODLY HO	SPICE AND PA	LLIATIVE CARE LLC				
2665 VILLA CREEK	DRIVE SUITE 20	06G Cost Repo	rt not filed.			
FARMERS BRANCH	, TX 75234					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
451799 GOOD SHE	PHERD HOSPI	CE OF DALLAS LLC			Proprietary - Corporat	ion
7920 BELT LINE RO	AD SUITE 760	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75254						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	439,785	Total Charges	3,243,393		Home Healthcare	0.0%
Fixed Assets	953	Contract Allowance	133,592	4.1%	Length of Stay	
Other Assets	274,150	Operating Revenue	3,109,801	95.9%	Medicare LOS	
Total Assets	714,888	Operating Expense	2,944,530	94.7%	Current Ratio	4.3
Current Liabilities	102,791	Operating Margin	165,271	5.3%	Days to Collect	94.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.7
Total Equity	612,097	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	714,888	Net Profit or Loss	165,271	5.3%	Return on Equity	27.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671783 GOOD SHE	PHERD HOSPIC	CE OF HOUSTON LLC	;		Proprietary - Corporation	on
14511 FALLING CRE	EK DR SUITE 2	204 12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77014	1					
HARRIS					Key Performanac	e Ind.
PALMETTO GBA					Skilled Nursing	0.7%
Balance S	heet	Income	Statement		Nursing	0.2%
Current Assets	350,434	Total Charges	2,481,603		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	108,567	4.4%	Length of Stay	
Other Assets	-735,190	Operating Revenue	2,373,036	95.6%	Medicare LOS	
Total Assets	-384,756	Operating Expense	2,334,905	98.4%	Current Ratio	8.2
Current Liabilities	42,978	Operating Margin	38,131	1.6%	Days to Collect	77.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.7
Total Equity	-427,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-384,756	Net Profit or Loss	38,131	1.6%	Return on Equity	-8.9%
671793 GOOD SHE	PHERD HOSPI	CE OF SAN ANTONIO	, L.L.C.		Proprietary - Corporation	on
<b>671793 GOOD SHE</b> 15614 HUEBNER RO			, <b>L.L.C.</b> 365 Days Submi	tted	Proprietary - Corporation	on
	OAD SUITE 109		•	tted		on
15614 HUEBNER RC	OAD SUITE 109		•	tted		
15614 HUEBNER RO SAN ANTONIO, TX 78	0AD SUITE 109 8248		•	tted	Hospice	
15614 HUEBNER RO SAN ANTONIO, TX 78 BEXAR	OAD SUITE 109 8248 TH CAROLINA)	12/31/2019	•	tted	Hospice  Key Performanace	e Ind.
15614 HUEBNER RO SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT	DAD SUITE 109 8248 TH CAROLINA) heet	12/31/2019	365 Days Submi	tted	Hospice  Key Performanace Skilled Nursing	<b>e Ind.</b> 0.5%
15614 HUEBNER RO SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT Balance S	DAD SUITE 109 8248 TH CAROLINA) heet	12/31/2019  Income  Total Charges	365 Days Submit	tted	Key Performanace Skilled Nursing Nursing Home Healthcare	<b>e Ind.</b> 0.5% 0.1%
15614 HUEBNER RC SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT Balance St Current Assets	DAD SUITE 109 8248 TH CAROLINA) heet 344,078 577	12/31/2019  Income  Total Charges	365 Days Submit		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	<b>e Ind.</b> 0.5% 0.1%
15614 HUEBNER RC SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT Balance St Current Assets Fixed Assets	DAD SUITE 109 8248 TH CAROLINA) heet 344,078 577 834,424	Income Total Charges Contract Allowance	365 Days Submit  Statement 2,726,225 34,938	1.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>e Ind.</b> 0.5% 0.1%
15614 HUEBNER RC SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT Balance St Current Assets Fixed Assets Other Assets	DAD SUITE 109 8248 TH CAROLINA) heet 344,078 577 834,424 1,179,079	Income Total Charges Contract Allowance Operating Revenue	365 Days Submit  2,726,225  34,938  2,691,287	1.3% 98.7%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.5% 0.1% 0.0%
15614 HUEBNER RO SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT Balance St Current Assets Fixed Assets Other Assets Total Assets	DAD SUITE 109 8248 TH CAROLINA) heet 344,078 577 834,424 1,179,079	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit  2,726,225 34,938 2,691,287 2,181,582	1.3% 98.7% 81.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.5% 0.1% 0.0% 8.7 54.5
15614 HUEBNER RO SAN ANTONIO, TX 78 BEXAR BLUE CROSS (SOUT  Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DAD SUITE 109 8248 TH CAROLINA) heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 2,726,225 34,938 2,691,287 2,181,582 509,705	1.3% 98.7% 81.1% 18.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.5% 0.1% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451755 GRACE HO	SPICE OF TEXA	1S			Proprietary - Corporati	on
2325 TIMBER SHAD	OWS DR SUITE	B 12/31/2019	365 Days Submi	tted	Hospice	
KINGWOOD, TX 773	39					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (TEXA	(S)				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.1%
Current Assets	411,032	Total Charges	2,934,044		Home Healthcare	0.0%
Fixed Assets	38,818	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	13,548	Operating Revenue	2,934,044	100.0%	Medicare LOS	
Total Assets	463,398	Operating Expense	3,248,139	110.7%	Current Ratio	2.9
Current Liabilities	142,116	Operating Margin	-314,095	-10.7%	Days to Collect	47.9
Long Term Liabilities	818,591	Other Income	0	0.0%	Avg Payment Days	16.0
Total Equity	-497,309	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	463,398	Net Profit or Loss	(314,095)	-10.7%	Return on Equity	63.2%
671659 GRACIA H	OSPICE				Proprietary - Partnersh	nip
717 EAST ESPERAN	IZA AVE	12/31/2019	365 Days Submi	itted	Hospice	
MCALLEN, TX 78501						
HIDALGO						
BLUE CROSS (SOUT					Key Performanac	e Ind.
,	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
Balance S	•	Income	e Statement		•	
,	Sheet	Income Total Charges	e Statement 1,908,246		Skilled Nursing	0.0%
Balance S	<b>Sheet</b> -270,706			3.4%	Skilled Nursing Nursing	0.0% 0.3%
Balance S Current Assets	-270,706 121,173	Total Charges	1,908,246	3.4% 96.6%	Skilled Nursing Nursing Home Healthcare	0.0% 0.3%
Balance S Current Assets Fixed Assets	-270,706 121,173 0	Total Charges Contract Allowance	1,908,246		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.3%
Balance S Current Assets Fixed Assets Other Assets	-270,706 121,173 0 -2,571,242	Total Charges Contract Allowance Operating Revenue	1,908,246 65,289 1,842,957	96.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.3% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	-270,706 121,173 0 -2,571,242 -1,479,991	Total Charges Contract Allowance Operating Revenue Operating Expense	1,908,246 65,289 1,842,957 2,761,328	96.6% 149.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.3% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	-270,706 121,173 0 -2,571,242 -1,479,991 20,689	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,908,246 65,289 1,842,957 2,761,328 -918,371	96.6% 149.8% -49.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.3% 0.0% 0.2 (43.5)

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451610 GRAHAM R	REGIONAL HOS	PICE				
523 ELM STREET		Cost Repor	rt not filed.			
GRAHAM, TX 76450						
YOUNG					Key Performana	ce Ind.
NOVITAS (TEXAS)					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%
741734 GREAT AM	ERICAN PALLIA	ATIVE & HOSPICE CA	ARE LLC.		Proprietary - Corporat	ion
4201 FM 1960 WEST	Γ SUITE 155	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77068	8					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	21,093	Total Charges	1,313,905		Home Healthcare	0.0%
Fixed Assets	40,015	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	600,000	Operating Revenue	1,313,905	100.0%	Medicare LOS	
Total Assets	661,108	Operating Expense	1,307,195	99.5%	Current Ratio	0.4
Current Liabilities	58,676	Operating Margin	6,710	0.5%	Days to Collect	0.0
Long Term Liabilities	515,000	Other Income	0	0.0%	Avg Payment Days	16.4
Total Equity	87,432	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	661,108	Net Profit or Loss	6,710	0.5%	Return on Equity	7.7%

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Sample Hospice reports from the Halmanac.com website.

	Proprietary - Corporation					
605 MACO DRIVE		12/31/2019	365 Days Subm	itted	Hospice	
HARLINGEN, TX 785	550					
CAMERON					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	325,950	Total Charges	9,408,538		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	3,677,845	39.1%	Length of Stay	
Other Assets	0	Operating Revenue	5,730,693	60.9%	Medicare LOS	
Total Assets	325,950	Operating Expense	5,755,204	100.4%	Current Ratio	(3.9)
Current Liabilities	-84,318	Operating Margin	-24,511	-0.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.0
Total Equity	410,268	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	325,950	Net Profit or Loss	(24,511)	-0.4%	Return on Equity	-6.0%
741636 GREEN HIL	LS HOSPICE LI	LC			Proprietary - Corporat	ion
2665 VII I A CDEEK						
2003 VILLA CIVLLIN	DRIVE SUITE 25	54 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75234	DRIVE SUITE 25	12/31/2019	365 Days Subm	itted	Hospice	
	DRIVE SUITE 25	54 12/31/2019	365 Days Subm	itted	Hospice  Key Performana	ce Ind.
DALLAS, TX 75234		54 12/31/2019	365 Days Subm	itted	·	<b>ce Ind.</b> 0.0%
DALLAS, TX 75234 DALLAS	TH CAROLINA)		365 Days Subm	itted	Key Performana	
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOU	TH CAROLINA) Sheet			itted	Key Performana Skilled Nursing	0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH	TH CAROLINA) <b>Sheet</b> 16,786	Income	e Statement	itted 17.2%	Key Performanae Skilled Nursing Nursing Home Healthcare	0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA)  Sheet  16,786  3,416	Income Total Charges	e <b>Statement</b> 190,589		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH Balance South Courrent Assets  Fixed Assets	TH CAROLINA)  Sheet  16,786  3,416  0	Income Total Charges Contract Allowance	e <b>Statement</b> 190,589 32,701	17.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH Balance Sourcent Assets  Fixed Assets  Other Assets	TH CAROLINA)  Sheet  16,786  3,416  0  20,202	Income Total Charges Contract Allowance Operating Revenue	e Statement 190,589 32,701 157,888	17.2% 82.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH Balance Sourcent Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  16,786  3,416  0  20,202  5,069	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 190,589 32,701 157,888 132,928	17.2% 82.8% 84.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
DALLAS, TX 75234  DALLAS  BLUE CROSS (SOUTH Balance Sourcent Assets  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA)  Sheet  16,786  3,416  0  20,202  5,069	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 190,589 32,701 157,888 132,928 24,960	17.2% 82.8% 84.2% 15.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 3.3 0.0

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Sample Hospice reports from the Halmanac.com website.

UNTAIN HOSPI	CE LLC			Proprietary - Partners	hip
SUITE T	12/31/2019	365 Days Subm	itted	Hospice	
				Key Performana	ce Ind.
H CAROLINA)				Skilled Nursing	0.0%
heet	Income	e Statement		Nursing	0.0%
24,091	Total Charges	521,292		Home Healthcare	0.0%
1,971	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	521,292	100.0%	Medicare LOS	
26,062	Operating Expense	482,508	92.6%	Current Ratio	0.6
42,634	Operating Margin	38,784	7.4%	Days to Collect	0.0
0	Other Income	0	0.0%	Avg Payment Days	32.3
-16,572	Other Expense	0	0.0%	Depreciation Rate	0.0%
26,062	Net Profit or Loss	38,784	7.4%	Return on Equity	-234.0%
F HOSPICE LL	С			Proprietary - Corporat	ion
DRIVE SUITE 20	01 12/31/2019	365 Days Submi	itted	Hospice	
				•	
				·	
				Key Performana	ce Ind.
TH CAROLINA)					ce Ind. 0.0%
TH CAROLINA)	Income	e Statement		Key Performana	
heet	Income Total Charges	e <b>Statement</b> 2,241,125		<b>Key Performana</b> Skilled Nursing	0.0%
heet 102,542			0.0%	Key Performanae Skilled Nursing Nursing	0.0%
102,542 11,901	Total Charges	2,241,125	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare	0.0%
102,542 11,901 240,000	Total Charges Contract Allowance	2,241,125		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
102,542 11,901 240,000 354,443	Total Charges Contract Allowance Operating Revenue	2,241,125 0 2,241,125	100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
102,542 11,901 240,000 354,443	Total Charges Contract Allowance Operating Revenue Operating Expense	2,241,125 0 2,241,125 1,605,339	100.0% 71.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
102,542 11,901 240,000 354,443 69,779	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,241,125 0 2,241,125 1,605,339 635,786	100.0% 71.6% 28.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 1.5
	TH CAROLINA) heet  24,091 1,971 0 26,062 42,634 0 -16,572 26,062	TH CAROLINA)  heet  24,091 Total Charges  1,971 Contract Allowance  0 Operating Revenue  26,062 Operating Expense  42,634 Operating Margin  0 Other Income  -16,572 Other Expense  26,062 Net Profit or Loss  F HOSPICE LLC	TH CAROLINA)           heet         Income Statement           24,091         Total Charges         521,292           1,971         Contract Allowance         0           0         Operating Revenue         521,292           26,062         Operating Expense         482,508           42,634         Operating Margin         38,784           0         Other Income         0           -16,572         Other Expense         0           26,062         Net Profit or Loss         38,784    F HOSPICE LLC	H CAROLINA	Nursing   Home Healthcare   Statement   Home Healthcare   Home H

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Sample Hospice reports from the Halmanac.com website.

451541 GUADALUPE REGIONAL HOSPICE								
1331 E COURT ST		Cost Repor	rt not filed.					
SEGUIN, TX 78155								
GUADALUPE					Key Performana	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	0	Total Charges	0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
671652 GUARDIAN	I HOSPICE				Proprietary - Corporat	ion		
2009 INDEPENDEN	CE DR SUITE 10	00 12/31/2019	365 Days Subm	itted	Hospice			
SHERMAN, TX 7509	0							
GRAYSON					Key Performanad	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%		
Balance S	Sheet	Income	e Statement		Nursing	0.4%		
Current Assets	469,925	Total Charges	5,212,220		Home Healthcare	0.0%		
Fixed Assets	4,793	Contract Allowance	729,647	14.0%	Length of Stay			
Other Assets	0	Operating Revenue	4,482,573	86.0%	Medicare LOS			
Total Assets	474,718	Operating Expense	4,356,172	97.2%	Current Ratio	21.4		
Current Liabilities	21,972	Operating Margin	126,401	2.8%	Days to Collect	0.0		
Long Term Liabilities	118,436	Other Income	0	0.0%	Avg Payment Days	0.0		
Total Equity	334,310	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	474,718	Net Profit or Loss	126,401	2.8%	Return on Equity	37.8%		

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Sample Hospice reports from the Halmanac.com website.

741557 GUIDING H	OSPICE INC.				Proprietary - Corporation	on
2681 GATTIS SCHO	OL ROAD, SUIT	E 180 12/31/2019	365 Days Submi	tted	Hospice	
ROUND ROCK, TX 7	'8664					
WILLIAMSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	579,703	Total Charges	5,157,105		Home Healthcare	0.0%
Fixed Assets	4,528	Contract Allowance	153,254	3.0%	Length of Stay	
Other Assets	4,427,748	Operating Revenue	5,003,851	97.0%	Medicare LOS	
Total Assets	5,011,979	Operating Expense	5,132,519	102.6%	Current Ratio	0.7
Current Liabilities	865,647	Operating Margin	-128,668	-2.6%	Days to Collect	40.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.7
Total Equity	4,146,332	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,011,979	Net Profit or Loss	(128,668)	-2.6%	Return on Equity	-3.1%
741503 GUIDING L	IGHT HOSPICE		<u> </u>		Proprietary - Individual	
104 GALLERY CIRC	LE #108	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8258		·			
BEXAR						
BLUE CROSS (SOUT					Key Performanac	e Ind.
(000	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 98.8%
Balance S	,	Income	e Statement		_	
,	Sheet	Income Total Charges	e Statement 9,780,672		Skilled Nursing	98.8%
Balance S	700,038			56.5%	Skilled Nursing Nursing	98.8% 0.4%
Balance S Current Assets	700,038 -18,160	Total Charges	9,780,672	56.5% 43.5%	Skilled Nursing Nursing Home Healthcare Length of Stay	98.8% 0.4%
Balance S Current Assets Fixed Assets	700,038 -18,160 37,964	Total Charges Contract Allowance	9,780,672 5,528,977		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	98.8% 0.4%
Balance S Current Assets Fixed Assets Other Assets	700,038 -18,160 37,964 719,842	Total Charges Contract Allowance Operating Revenue	9,780,672 5,528,977 4,251,695	43.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	98.8% 0.4% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	700,038 -18,160 37,964 719,842	Total Charges Contract Allowance Operating Revenue Operating Expense	9,780,672 5,528,977 4,251,695 3,520,046	43.5% 82.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	98.8% 0.4% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	700,038 -18,160 37,964 719,842 43,904	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	9,780,672 5,528,977 4,251,695 3,520,046 731,649	43.5% 82.8% 17.2% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	98.8% 0.4% 0.0% 15.9 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671543 GULF COA	ST HOSPICE OF	F HOUSTON LTD				
134 ELDRIDGE RD,	SUITE F	Cost Repor	rt not filed.			
SUGAR LAND, TX 77	7478					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741538 HALCYON	HOME LLC				Proprietary - Corporat	ion
8133 MESA DR STE	200	12/31/2019	365 Days Subm	itted	Hospice	
AUSTIN, TX 78759						
TRAVIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,028,768	Total Charges	3,271,070		Home Healthcare	0.0%
Fixed Assets	10,360	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	25,000	Operating Revenue	3,271,070	100.0%	Medicare LOS	
Total Assets	2,064,128	Operating Expense	1,883,978	57.6%	Current Ratio	7.5
Current Liabilities	270,134	Operating Margin	1,387,092	42.4%	Days to Collect	169.6
Long Term Liabilities	200,147	Other Income	0	0.0%	Avg Payment Days	46.8
Total Equity	1,593,847	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,064,128	Net Profit or Loss	1,387,092	42.4%	Return on Equity	87.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

741788 HALLMARK HOSPICE AND PALLIATIVE CARE								
1840 LOCKHILL SEL	_MA ROAD SUIT	E 103B Cost Repor	t not filed.					
SAN ANTONIO, TX 7	<sup>7</sup> 8213							
BEXAR					Key Performanad	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Incom	e Statement		Nursing	0.0%		
Current Assets	0	Total Charges	0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
671518 HAND IN H	AND HOSPICE				Proprietary - Corporat	on		
208 SOUTH 31ST S		67 1316 HAND IN HAND HOSPICE Proprietary - Corporation						
	TREET	12/31/2019	365 Davs Submit	ted	Hospice			
		12/31/2019	365 Days Submit	ted	Hospice			
CORSICANA, TX 75		12/31/2019	365 Days Submit	ted	·	e Ind.		
CORSICANA, TX 75	110	12/31/2019	365 Days Submit	ted	Hospice  Key Performanac  Skilled Nursing	e <b>e Ind.</b> 0.0%		
CORSICANA, TX 75	110 TH CAROLINA)		365 Days Submit	ted	Key Performanad			
CORSICANA, TX 75 <sup>-</sup> NAVARRO BLUE CROSS (SOU <sup>-</sup>	110 TH CAROLINA) Sheet		·	ted	Key Performanac Skilled Nursing	0.0%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S	TH CAROLINA) Sheet 325,406	Income	e Statement	ted 44.3%	Key Performanac Skilled Nursing Nursing	0.0% 0.8%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S Current Assets	110 TH CAROLINA) Sheet 325,406 8,198	Income Total Charges	e Statement 3,880,823		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.8%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	110 TH CAROLINA) Sheet 325,406 8,198	Income Total Charges Contract Allowance Operating Revenue	Statement 3,880,823 1,717,323	44.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.8%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	110 TH CAROLINA) Sheet 325,406 8,198 0 333,604	Income Total Charges Contract Allowance Operating Revenue	3,880,823 1,717,323 2,163,500	44.3% 55.7%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.8% 0.0%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	110 TH CAROLINA) Sheet  325,406 8,198 0 333,604 14,306	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,163,500 1,533,969	44.3% 55.7% 70.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.8% 0.0%		
CORSICANA, TX 757 NAVARRO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	110 TH CAROLINA) Sheet  325,406 8,198 0 333,604 14,306	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,163,500 1,533,969 629,531	44.3% 55.7% 70.9% 29.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.8% 0.0% 22.7 0.0		

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451550 HANSFORE	HOSPICE					
712 SOUTH ROLANI	D	Cost Repor	t not filed.			
SPEARMAN, TX 7908	81					
HANSFORD					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741518 HARBOR H	OSPICE 26 LP				Proprietary - Partnersh	nip
517 GASLIGHT BLVI	D.	12/31/2019	365 Days Subm	itted	Hospice	
LUFKIN, TX 75904						
ANGELINA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.3%
Balance S	Sheet	Income	e Statement		Nursing	1.7%
Current Assets	-167,198	Total Charges	2,345,619		Home Healthcare	0.0%
Fixed Assets	-1,539	Contract Allowance	236,388	10.1%	Length of Stay	
Other Assets	6,544	Operating Revenue	2,109,231	89.9%	Medicare LOS	
Total Assets	-162,193	Operating Expense	1,831,101	86.8%	Current Ratio	(0.4)
Current Liabilities	391,104	Operating Margin	278,130	13.2%	Days to Collect	45.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	78.0
Total Equity	-553,297	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-162,193	Net Profit or Loss	278,130	13.2%	Return on Equity	-50.3%

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Sample Hospice reports from the Halmanac.com website.

741565 HARBOR H	OSPICE 27 LP				Proprietary - Partners	hip
727 E FRONT STRE	ET SUITE 100	12/31/2019	365 Days Submi	tted	Hospice	
TYLER, TX 75702						
SMITH					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income	Statement		Nursing	0.3%
Current Assets	82,770	Total Charges	1,186,858		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	217,698	18.3%	Length of Stay	
Other Assets	7,425	Operating Revenue	969,160	81.7%	Medicare LOS	
Total Assets	90,195	Operating Expense	1,120,271	115.6%	Current Ratio	0.2
Current Liabilities	421,614	Operating Margin	-151,111	-15.6%	Days to Collect	49.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	137.4
Total Equity	-331,419	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	90,195	Net Profit or Loss	(151,111)	-15.6%	Return on Equity	45.6%
741515 HARBOR H	OSPICE 28 LP				Proprietary - Partners	hip
33300 EGYPT LANE	, SUITE F100	12/31/2019	365 Days Submi	tted	Hospice	
MAGNOLIA, TX 7735	4					
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.8%
Balance S	heet	Income	Statement		Nursing	13.3%
Current Assets	180,623	Total Charges	1,762,844		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	185,544	10.5%	Length of Stay	
Other Assets	6,196	Operating Revenue	1,577,300	89.5%	Medicare LOS	
Total Assets	186,819	Operating Expense	1,769,937	112.2%	Current Ratio	1.0
Current Liabilities	180,480	Operating Margin	-192,637	-12.2%	Days to Collect	30.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	37.2
Total Equity	6,339	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	186,819	Net Profit or Loss	(192,637)	-12.2%	Return on Equity	3,038.9%

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Sample Hospice reports from the Halmanac.com website.

671511 HARBOR H	OSPICE HOUS	E			Proprietary - Partners	hip
2450 NORTH MAJOR	R DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
BEAUMONT, TX 777	13					
JEFFERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	50.8%
Current Assets	2,166,955	Total Charges	17,140,545		Home Healthcare	0.0%
Fixed Assets	2,602,100	Contract Allowance	5,318,900	31.0%	Length of Stay	
Other Assets	18,921	Operating Revenue	11,821,645	69.0%	Medicare LOS	
Total Assets	4,787,976	Operating Expense	9,587,181	81.1%	Current Ratio	0.8
Current Liabilities	2,653,023	Operating Margin	2,234,464	18.9%	Days to Collect	36.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.2
Total Equity	2,134,953	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,787,976	Net Profit or Loss	2,234,464	18.9%	Return on Equity	104.7%
671792 HARBOR H	OSPICE MEDIC	CAL CENTER - HOUS	TON LP		Proprietary - Partners	hip
11980 KIRBY DR SU	ITE 240	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77045	5					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	215.1%
Current Assets	41,414	Total Charges	725,162		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	509,548	70.3%	Length of Stay	
Other Assets	5,546	Operating Revenue	215,614	29.7%	Medicare LOS	
Total Assets	46,960	Operating Expense	185,717	86.1%	Current Ratio	0.2
Current Liabilities	210,757	Operating Margin	29,897	13.9%	Days to Collect	58.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	414.2
Total Equity	-163,797	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	46,960	Net Profit or Loss	29,897	13.9%	Return on Equity	-18.3%

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Sample Hospice reports from the Halmanac.com website.

671630 HARBOR H	IOSPICE OF AU	STIN LP			Proprietary - Partners	hip
7800 SHOAL CREE	K BLVD. SUITE 1	105N 12/31/2019	365 Days Submi	tted	Hospice	
AUSTIN, TX 78757						
TRAVIS					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-636,291	Total Charges	696,709		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	214,697	30.8%	Length of Stay	
Other Assets	14,638	Operating Revenue	482,012	69.2%	Medicare LOS	
Total Assets	-621,653	Operating Expense	864,122	179.3%	Current Ratio	(0.4)
Current Liabilities	1,788,550	Operating Margin	-382,110	-79.3%	Days to Collect	43.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	637.2
Total Equity	-2,410,203	Other Expense	0	0.0%	Depreciation Rate	0.0%
						45.00/
Total Liab. and Equity	-621,653	Net Profit or Loss	(382,110)	-79.3%	Return on Equity	15.9%
Total Liab. and Equity  671784 HARBOR H			(382,110)	-79.3%	Proprietary - Partners	
	IOSPICE OF BA	Y CITY, LP	(382,110) 365 Days Submi			
671784 HARBOR H	IOSPICE OF BA	Y CITY, LP	<u></u>		Proprietary - Partners	
671784 HARBOR H	IOSPICE OF BA	Y CITY, LP	<u></u>		Proprietary - Partners	hip
671784 HARBOR H 5151 FLYNN PARKV CORPUS CHRISTI, T	VAY, SUITE 406	Y CITY, LP	<u></u>		Proprietary - Partners Hospice	hip
671784 HARBOR H 5151 FLYNN PARKV CORPUS CHRISTI, T	VAY, SUITE 406.  TX 78411  TH CAROLINA)	<b>Y CITY, LP</b> A 12/31/2019	<u></u>		Proprietary - Partners  Hospice  Key Performanae	hip ce Ind.
671784 HARBOR H 5151 FLYNN PARKV CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT	IOSPICE OF BA VAY, SUITE 406.  TX 78411  TH CAROLINA)  Sheet	<b>Y CITY, LP</b> A 12/31/2019	365 Days Submi		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing	hip ce Ind. 0.0%
671784 HARBOR H 5151 FLYNN PARKV CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT	IOSPICE OF BA VAY, SUITE 406. ΓΧ 78411 TH CAROLINA) Sheet -39,701	Y CITY, LP  A 12/31/2019	365 Days Submi		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing	hip ce Ind. 0.0% 100.9%
671784 HARBOR H 5151 FLYNN PARKV CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT Balance S Current Assets	IOSPICE OF BA VAY, SUITE 406  TX 78411  TH CAROLINA)  Sheet  -39,701	Y CITY, LP  A 12/31/2019  Income	e Statement	itted	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	hip ce Ind. 0.0% 100.9%
671784 HARBOR H 5151 FLYNN PARKY CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	IOSPICE OF BA VAY, SUITE 406. ΓΧ 78411  TH CAROLINA) Sheet -39,701 0 5,002	Y CITY, LP  A 12/31/2019  Income  Total Charges  Contract Allowance	2 365 Days Submi 2 Statement 180,874 71,337	itted 39.4%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	hip ce Ind. 0.0% 100.9%
671784 HARBOR H 5151 FLYNN PARKY CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet -39,701 0 5,002 -34,699	Y CITY, LP  A 12/31/2019  Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 180,874 71,337 109,537	39.4% 60.6%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	hip ce Ind. 0.0% 100.9% 0.0%
671784 HARBOR H 5151 FLYNN PARKY CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  -39,701  0  5,002  -34,699  222,277	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 180,874 71,337 109,537 167,098	39.4% 60.6% 152.5%	Proprietary - Partners  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip  ce Ind.  0.0%  100.9%  0.0%
671784 HARBOR H 5151 FLYNN PARKY CORPUS CHRISTI, T NUECES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  -39,701  0  5,002  -34,699  222,277	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 180,874 71,337 109,537 167,098 -57,561	39.4% 60.6% 152.5% -52.5%	Proprietary - Partners  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	hip  ce Ind.  0.0%  100.9%  0.0%  (0.2)  4.7

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Sample Hospice reports from the Halmanac.com website.

OTTO-S TIANDON II	OSPICE OF BA	YTOWN LP			Proprietary - Partnersh	nip
1600 JAMES BOWIE	SUITE D-111	12/31/2019	365 Days Submit	ted	Hospice	
BAYTOWN, TX 77520	)					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (TEXA	S)				Skilled Nursing	0.6%
Balance S	heet	Income	Statement		Nursing	23.9%
Current Assets	1,350,392	Total Charges	10,021,975		Home Healthcare	0.0%
Fixed Assets	-2,280	Contract Allowance	2,856,325	28.5%	Length of Stay	
Other Assets	15,228	Operating Revenue	7,165,650	71.5%	Medicare LOS	
Total Assets	1,363,340	Operating Expense	6,082,336	84.9%	Current Ratio	3.5
Current Liabilities	381,121	Operating Margin	1,083,314	15.1%	Days to Collect	34.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.9
Total Equity	982,219	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,363,340	Net Profit or Loss	1,083,314	15.1%	Return on Equity	110.3%
741673 HARBOR H	OSPICE OF BR	YAN-COLLEGE STAT	TION, LP			
0.47 \\(\mathred{FOT} \) \(\mathred{O} \) \(\mathred{O} \)		0.15	t a.t. fil a. al			
317 WEST CHURCH		Cost Report	t not filea.			
LIVINGSTON, TX 773		Cost Repor	t not filea.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
LIVINGSTON, TX 773	351	Cost Repor	t not filed.		<b>Key Performanac</b> Skilled Nursing	
LIVINGSTON, TX 773 POLK	351 TH CAROLINA)		e Statement		•	0.0%
LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT	351 TH CAROLINA) heet				Skilled Nursing	0.0%
LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S	351 TH CAROLINA) heet	Income Total Charges	e Statement	0.0%	Skilled Nursing Nursing	0.0%
POLK BLUE CROSS (SOUT Balance S Current Assets	B51 TH CAROLINA) Theet  0	Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	B51 TH CAROLINA) Theet  0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	B51 TH CAROLINA) Theet  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%
POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	GS1 TH CAROLINA) Theet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement  0  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S51 CH CAROLINA) Cheet  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 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	<b>e Ind.</b> 0.0% 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

SPICE OF CE	NTRAL HOUSTON, L	Р		Proprietary - Partnersh	nip
SUITE 220	12/31/2019	365 Days Submit	tted	Hospice	
				Key Performanad	e Ind.
H CAROLINA)				Skilled Nursing	0.3%
eet	Income	e Statement		Nursing	57.6%
998,699	Total Charges	7,432,609		Home Healthcare	0.0%
0	Contract Allowance	2,311,136	31.1%	Length of Stay	
8,281	Operating Revenue	5,121,473	68.9%	Medicare LOS	
1,006,980	Operating Expense	4,498,315	87.8%	Current Ratio	1.1
921,411	Operating Margin	623,158	12.2%	Days to Collect	36.8
0	Other Income	0	0.0%	Avg Payment Days	74.8
85,569	Other Expense	0	0.0%	Depreciation Rate	0.0%
1,006,980	Net Profit or Loss	623,158	12.2%	Return on Equity	728.3%
SPICE OF CO	RPUS CHRISTI LP			Proprietary - Partnersl	nip
AY, SUITE 406	12/31/2019	365 Days Submit	tted	Hospice	
〈 78411					
				Key Performanac	e Ind.
H CAROLINA)				Skilled Nursing	
				9	0.4%
neet	Income	e Statement		Nursing	0.4% 0.0%
	Income Total Charges	<b>Statement</b> 3,624,624		_	
624,003			22.7%	Nursing	0.0%
624,003 654	Total Charges	3,624,624	22.7% 77.3%	Nursing Home Healthcare	0.0%
624,003 654 8,462	Total Charges Contract Allowance	3,624,624 821,020		Nursing Home Healthcare Length of Stay	0.0%
624,003 654 8,462 633,119	Total Charges Contract Allowance Operating Revenue	3,624,624 821,020 2,803,604	77.3%	Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
624,003 654 8,462 633,119 361,953	Total Charges Contract Allowance Operating Revenue Operating Expense	3,624,624 821,020 2,803,604 2,240,419	77.3% 79.9%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 1.7
624,003 654 8,462 633,119 361,953	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,624,624 821,020 2,803,604 2,240,419 563,185	77.3% 79.9% 20.1%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 1.7 49.9
;	SUITE 220 H CAROLINA)  leet  998,699 0 8,281 1,006,980 921,411 0 85,569 1,006,980  DSPICE OF CO AY, SUITE 406	SUITE 220  12/31/2019  1 CAROLINA)  1 CAROLINA)  1 Ceet Income  998,699 Total Charges  0 Contract Allowance  8,281 Operating Revenue  1,006,980 Operating Expense  921,411 Operating Margin  0 Other Income  85,569 Other Expense  1,006,980 Net Profit or Loss  DSPICE OF CORPUS CHRISTI LP  AY, SUITE 406 12/31/2019	CAROLINA	CAROLINA    Seet	CAROLINA   Skilled Nursing   Nursing   Home Healthcare

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Sample Hospice reports from the Halmanac.com website.

741663 HARBOR H	OSPICE OF EA	ST DALLAS - FORT \	WORTH, LP			
2617 BOLTON BOOI	NE DRIVE SUIT	E C2 Cost Repor	t not filed.			
DESOTO, TX 75115						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741526 HARBOR H	OSPICE OF EA	ST HOUSTON LP			Proprietary - Partners	hip
						•
9802 FM 1960 BYPA	SS STE 110	12/31/2019	365 Days Submi	tted	Hospice	·
9802 FM 1960 BYPA HUMBLE, TX 77338	SS STE 110	12/31/2019	365 Days Submi	tted	Hospice	
	SS STE 110	12/31/2019	365 Days Submi	tted	Hospice  Key Performana	
HUMBLE, TX 77338		12/31/2019	365 Days Submi	tted	·	
HUMBLE, TX 77338 HARRIS	ГН CAROLINA)		365 Days Submi	tted	Key Performanad	ce Ind.
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOU	ГН CAROLINA) Sheet		·	tted	<b>Key Performana</b> Skilled Nursing	<b>ce Ind.</b> 2.5%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUT	ГН CAROLINA) Sheet	Incom	e Statement	tted 31.8%	Key Performanae Skilled Nursing Nursing	ce Ind. 2.5% 29.5%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUTBalance S	TH CAROLINA) Sheet 150,557 0	Income Total Charges	e Statement 1,063,586		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 2.5% 29.5%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUTH Balance Statement Assets Fixed Assets	TH CAROLINA) Sheet 150,557 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,063,586 338,001	31.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 2.5% 29.5%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUTH Balance Structurent Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  150,557  0  7,227  157,784	Income Total Charges Contract Allowance Operating Revenue	2 Statement 1,063,586 338,001 725,585	31.8% 68.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	2.5% 29.5% 0.0%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUTH Balance Structure Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  150,557  0  7,227  157,784	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 1,063,586 338,001 725,585 568,083	31.8% 68.2% 78.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	2.5% 29.5% 0.0%
HUMBLE, TX 77338 HARRIS BLUE CROSS (SOUTBALLING) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  150,557  0  7,227  157,784  202,665	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 1,063,586 338,001 725,585 568,083 157,502	31.8% 68.2% 78.3% 21.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	2.5% 29.5% 0.0% 0.7 49.0

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Sample Hospice reports from the Halmanac.com website.

	OSPICE OF EA	ST TEXAS LP			Proprietary - Partnersl	nip
103 WEST GIBSON	SUITE 150	12/31/2019	365 Days Submi	tted	Hospice	
JASPER, TX 75951						
JASPER					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	Statement		Nursing	26.8%
Current Assets	503,422	Total Charges	3,465,196		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,066,148	30.8%	Length of Stay	
Other Assets	9,437	Operating Revenue	2,399,048	69.2%	Medicare LOS	
Total Assets	512,859	Operating Expense	2,629,289	109.6%	Current Ratio	0.6
Current Liabilities	787,246	Operating Margin	-230,241	-9.6%	Days to Collect	55.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	109.3
Total Equity	-274,387	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	512,859	Net Profit or Loss	(230,241)	-9.6%	Return on Equity	83.9%
741516 HARBOR H	IOSPICE OF FO	RT WORTH LP			Proprietary - Partnersl	nip
6471 SOUTHWEST I	BOULEVARD	12/31/2019	365 Days Submi	tted	Hospice	
BENBROOK, TX 761						
	32					
TARRANT	32				Key Performanad	e Ind.
TARRANT BLUE CROSS (SOUT					<b>Key Performana</b> Skilled Nursing	e Ind. 0.2%
	TH CAROLINA)	Income	e Statement		•	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 3,123,773		Skilled Nursing	0.2%
BLUE CROSS (SOUT	TH CAROLINA) Sheet -523,334			15.4%	Skilled Nursing Nursing	0.2% 39.5%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  -523,334  145	Total Charges	3,123,773	15.4% 84.6%	Skilled Nursing Nursing Home Healthcare	0.2% 39.5%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  -523,334  145  9,715	Total Charges Contract Allowance	3,123,773 480,450		Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 39.5%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  -523,334  145  9,715  -513,474	Total Charges Contract Allowance Operating Revenue	3,123,773 480,450 2,643,323	84.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 39.5% 0.0%
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  -523,334  145  9,715  -513,474	Total Charges Contract Allowance Operating Revenue Operating Expense	3,123,773 480,450 2,643,323 2,457,891	84.6% 93.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 39.5% 0.0% (0.9)
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA)  Sheet  -523,334  145  9,715  -513,474  566,454	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,123,773 480,450 2,643,323 2,457,891 185,432	84.6% 93.0% 7.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 39.5% 0.0% (0.9) 36.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671572 HARBOR HO	SPICE OF GU	LF COAST LP			Proprietary - Partnersh	ıip
400 ENTERPRISE DR	IVE SUITE 1-3	12/31/2019 3	65 Days Submit	ted	Hospice	
ROCKPORT, TX 78382	2					
ARANSAS					Key Performanac	e Ind.
BLUE CROSS (SOUTH	I CAROLINA)				Skilled Nursing	0.5%
Balance Sh	eet	Income S	Statement		Nursing	0.0%
Current Assets	1,239,249	Total Charges	7,449,911		Home Healthcare	0.0%
Fixed Assets	2,794	Contract Allowance	1,365,071	18.3%	Length of Stay	
Other Assets	7,442	Operating Revenue	6,084,840	81.7%	Medicare LOS	
Total Assets	1,249,485	Operating Expense	4,487,590	73.8%	Current Ratio	3.3
Current Liabilities	379,038	Operating Margin	1,597,250	26.2%	Days to Collect	33.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.8
Total Equity	870,447	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,249,485	Net Profit or Loss	1,597,250	26.2%	Return on Equity	183.5%

#### 741705 HARBOR HOSPICE OF HARLINGEN LP

6521 NORTH 10TH STREET, SUITE E2

Cost Report not filed.

MCALLEN, TX 78504

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671745 HARBOR H	OSPICE OF HO	USTON, LP			Proprietary - Partnersl	nip
1322 SPACE PARK I	DRIVE SUITE A-	-194 12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77058	3					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Income	e Statement		Nursing	37.6%
Current Assets	1,073,256	Total Charges	7,041,378		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,971,189	28.0%	Length of Stay	
Other Assets	3,095	Operating Revenue	5,070,189	72.0%	Medicare LOS	
Total Assets	1,076,351	Operating Expense	4,160,793	82.1%	Current Ratio	3.0
Current Liabilities	360,562	Operating Margin	909,396	17.9%	Days to Collect	39.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.6
Total Equity	715,789	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,076,351	Net Profit or Loss	909,396	17 9%	Return on Equity	127.0%
				17.070	Retain on Equity	127.070
671760 HARBOR H				17.070	Proprietary - Partnersl	
671760 HARBOR H	OSPICE OF LIV	INGSTON LP	365 Days Submi			
	OSPICE OF LIV	INGSTON LP	<u> </u>		Proprietary - Partnersl	
317 WEST CHURCH	OSPICE OF LIV	INGSTON LP	<u> </u>		Proprietary - Partnersl	nip
317 WEST CHURCH LIVINGSTON, TX 773	OSPICE OF LIV STREET SUITE	INGSTON LP	<u> </u>		Proprietary - Partnersl Hospice	nip
317 WEST CHURCH LIVINGSTON, TX 773 POLK	OSPICE OF LIV STREET SUITE 351 TH CAROLINA)	<b>/INGSTON LP</b> E 112 12/31/2019	<u> </u>		Proprietary - Partnersl Hospice  Key Performana	nip ce Ind.
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT	OSPICE OF LIV STREET SUITE 351 TH CAROLINA)	<b>/INGSTON LP</b> E 112 12/31/2019	365 Days Submi		Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing	nip ce Ind. 1.0%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT	OSPICE OF LIV STREET SUITE 351 TH CAROLINA)	Income	365 Days Submi		Proprietary - Partnersl Hospice  Key Performanace Skilled Nursing Nursing	nip ce Ind. 1.0% 3.2%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S Current Assets	OSPICE OF LIV STREET SUITE 351 TH CAROLINA) Cheet 557,372	Income Total Charges	a 365 Days Submi	tted	Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	nip ce Ind. 1.0% 3.2%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	OSPICE OF LIV STREET SUITE 351 TH CAROLINA) Cheet 557,372 79 18,660	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  e Statement	9.5%	Proprietary - Partnersl Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip ce Ind. 1.0% 3.2%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	OSPICE OF LIV  STREET SUITE  351  TH CAROLINA)  theet  557,372  79  18,660  576,111	Income Total Charges Contract Allowance Operating Revenue	295,521 2,808,498	9.5% 90.5%	Proprietary - Partnersi Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 1.0% 3.2% 0.0%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	OSPICE OF LIV  STREET SUITE  351  TH CAROLINA)  Cheet  557,372  79  18,660  576,111  65,653	Income Total Charges Contract Allowance Operating Revenue Operating Expense	295,521 2,808,498 2,107,913	9.5% 90.5% 75.1%	Proprietary - Partnersi Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip  ce Ind. 1.0% 3.2% 0.0%
317 WEST CHURCH LIVINGSTON, TX 773 POLK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OSPICE OF LIV  STREET SUITE  351  TH CAROLINA)  Cheet  557,372  79  18,660  576,111  65,653	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	295,521 2,808,498 2,107,913 700,585	9.5% 90.5% 75.1% 24.9%	Proprietary - Partnersi Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip 1.0% 3.2% 0.0% 8.5 34.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741609 HARBOR H	OSPICE OF LO	NGVIEW LP				
727 EAST FRONT S	TREET SUITE 1	00 Cost Repor	rt not filed.			
TYLER, TX 75702						
SMITH					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	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%
741537 HARBOR H	OSPICE OF MC	ALLEN LP			Proprietary - Partnersh	ip
6521 NORTH 10TH \$	STREET SUITE	E 12/31/2019	365 Days Submi	tted	Hospice	
MCALLEN, TX 78501						
HIDALGO						
					Key Performanac	e Ind.
BLUE CROSS (SOUT					<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.2%
	TH CAROLINA)	Income	e Statement		-	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e Statement 1,914,461		Skilled Nursing	0.2%
BLUE CROSS (SOUT	TH CAROLINA) Sheet			7.4%	Skilled Nursing Nursing	0.2% 0.1%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) Sheet 285,848	Total Charges	1,914,461	7.4% 92.6%	Skilled Nursing Nursing Home Healthcare	0.2% 0.1%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  285,848  0  6,678	Total Charges Contract Allowance Operating Revenue	1,914,461		Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.1%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  285,848  0  6,678  292,526	Total Charges Contract Allowance Operating Revenue	1,914,461 142,198 1,772,263	92.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.1% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  285,848  0  6,678  292,526  214,092	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,914,461 142,198 1,772,263 1,416,517	92.6% 79.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.1% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  285,848  0  6,678  292,526  214,092	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,914,461 142,198 1,772,263 1,416,517 355,746	92.6% 79.9% 20.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.1% 0.0% 1.3 32.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

6/1/4/ HARBOR H	IOSPICE OF NE	W BRAUNFELS LP			Proprietary - Partners	hip
18838 STONE OAK	PARKWAY, SUI	TE 204C 12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	<b>'</b> 8258					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-759,048	Total Charges	168,884		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	13,723	8.1%	Length of Stay	
Other Assets	4,937	Operating Revenue	155,161	91.9%	Medicare LOS	
Total Assets	-754,111	Operating Expense	151,581	97.7%	Current Ratio	(1.8)
Current Liabilities	431,166	Operating Margin	3,580	2.3%	Days to Collect	59.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1,038.2
Total Equity	-1,185,277	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-754,111	Net Profit or Loss	3,580	2.3%	Return on Equity	-0.3%
•					rtotairi ori Equity	0.070
741550 HARBOR H	OSPICE OF NO	RTH DALLAS - FOR			Proprietary - Partners	
<b>741550 HARBOR H</b> 2617 BOLTON BOO		RTH DALLAS - FOR				
		RTH DALLAS - FOR	WORTH, LP		Proprietary - Partners	
2617 BOLTON BOO		RTH DALLAS - FOR	WORTH, LP		Proprietary - Partners	hip
2617 BOLTON BOO DESOTO, TX 75115	ONE DRIVE SUIT	RTH DALLAS - FOR	WORTH, LP		Proprietary - Partners  Hospice	hip
2617 BOLTON BOO DESOTO, TX 75115 DALLAS	ONE DRIVE SUIT	FRTH DALLAS - FOR 1	WORTH, LP		Proprietary - Partners  Hospice  Key Performana	hip ce Ind.
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT	ONE DRIVE SUIT TH CAROLINA) Sheet	FRTH DALLAS - FOR 1	T WORTH, LP		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing	hip ce Ind. 0.5%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT Balance S	ONE DRIVE SUIT TH CAROLINA) Sheet 308,080	RTH DALLAS - FORTE	WORTH, LP 365 Days Submi		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing	hip ce Ind. 0.5% 46.3%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets	ONE DRIVE SUIT TH CAROLINA) Sheet 308,080 264	PRTH DALLAS - FORTE C1 12/31/2019  Income	WORTH, LP  365 Days Submi  e Statement  2,205,335	tted	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	hip ce Ind. 0.5% 46.3%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets	TH CAROLINA)  Sheet  308,080  264  2,223	Income Total Charges Contract Allowance	WORTH, LP  365 Days Submi  e Statement  2,205,335  437,427	tted 19.8%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	nip ce Ind. 0.5% 46.3% 0.0%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  308,080 264 2,223 310,567	Income Total Charges Contract Allowance Operating Revenue	E Statement 2,205,335 437,427 1,767,908	19.8% 80.2%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	nip ce Ind. 0.5% 46.3% 0.0%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  308,080 264 2,223 310,567	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	E Statement 2,205,335 437,427 1,767,908 1,913,075	19.8% 80.2% 108.2%	Proprietary - Partners Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip ce Ind. 0.5% 46.3%
2617 BOLTON BOO DESOTO, TX 75115 DALLAS BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  308,080 264 2,223 310,567 696,852	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	E Statement 2,205,335 437,427 1,767,908 1,913,075 -145,167	19.8% 80.2% 108.2% -8.2%	Proprietary - Partners Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip ce Ind. 0.5% 46.3% 0.0% 0.4 35.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

OSPICE OF NO	RTH SAN ANTONIO I	_P		Proprietary - Partnersl	nip
PKWY STE 204	A 12/31/2019	365 Days Submi	tted	Hospice	
8258					
				Key Performanad	e Ind.
ΓΗ CAROLINA)				Skilled Nursing	0.5%
Sheet	Income	Statement		Nursing	0.0%
153,628	Total Charges	1,764,670		Home Healthcare	0.0%
0	Contract Allowance	283,604	16.1%	Length of Stay	
3,893	Operating Revenue	1,481,066	83.9%	Medicare LOS	
157,521	Operating Expense	1,545,328	104.3%	Current Ratio	0.4
413,002	Operating Margin	-64,262	-4.3%	Days to Collect	40.5
0	Other Income	0	0.0%	Avg Payment Days	97.5
-255,481	Other Expense	0	0.0%	Depreciation Rate	0.0%
157,521	Net Profit or Loss	(64,262)	-4.3%	Return on Equity	25.2%
OSPICE OF NO	RTHWEST HOUSTON	N, LP		Proprietary - Partnersl	nip
STREET SUITE	205B 12/31/2019	365 Days Submi	tted	Hospice	
STREET SUITE	205B 12/31/2019	365 Days Submi	tted	Hospice	
	205B 12/31/2019	365 Days Submi	tted	Hospice  Key Performanac	e Ind.
	205B 12/31/2019	365 Days Submi	tted		
		365 Days Submi	tted	Key Performanad	e Ind. 0.6% 13.5%
ΓΗ CAROLINA) Sheet		·	tted	<b>Key Performanac</b> Skilled Nursing	0.6%
TH CAROLINA) Sheet -103,546	Income	e Statement	tted 20.4%	<b>Key Performana</b> Skilled Nursing Nursing	0.6% 13.5%
TH CAROLINA) Sheet -103,546	Income Total Charges	e <b>Statement</b> 386,626		Key Performanae Skilled Nursing Nursing Home Healthcare	0.6% 13.5%
TH CAROLINA)  Sheet  -103,546  0  1,581	Income Total Charges Contract Allowance	Statement 386,626 78,821	20.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.6% 13.5%
TH CAROLINA)  Sheet -103,546 0 1,581 -101,965	Income Total Charges Contract Allowance Operating Revenue	2 Statement 386,626 78,821 307,805	20.4% 79.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.6% 13.5% 0.0% (0.3)
TH CAROLINA)  Sheet -103,546 0 1,581 -101,965 343,280	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 386,626 78,821 307,805 204,751	20.4% 79.6% 66.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 13.5% 0.0% (0.3) 41.3
TH CAROLINA)  Sheet -103,546 0 1,581 -101,965 343,280	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	284,821 307,805 204,751 103,054	20.4% 79.6% 66.5% 33.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.6% 13.5% 0.0%
	8258 TH CAROLINA) heet 153,628 0 3,893 157,521 413,002 0 -255,481 157,521	H CAROLINA)  heet  Income  153,628 Total Charges  0 Contract Allowance  3,893 Operating Revenue  157,521 Operating Expense  413,002 Operating Margin  0 Other Income  -255,481 Other Expense  157,521 Net Profit or Loss	## Page 18258  TH CAROLINA)    heet	H CAROLINA)  heet Income Statement  153,628 Total Charges 1,764,670  0 Contract Allowance 283,604 16.1%  3,893 Operating Revenue 1,481,066 83.9%  157,521 Operating Expense 1,545,328 104.3%  413,002 Operating Margin -64,262 -4.3%  0 Other Income 0 0.0%  -255,481 Other Expense 0 0.0%  157,521 Net Profit or Loss (64,262) -4.3%	Key Performance

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

6/1/64 HARBUR H	OSPICE OF RIC	CHMOND, LP			Proprietary - Partners	hip
12808 WEST AIRPOR	RT BLVD., SUIT	E #335 12/31/2019	365 Days Subm	itted	Hospice	
SUGAR LAND, TX 77	478					
FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Incom	e Statement		Nursing	43.0%
Current Assets	825,479	Total Charges	6,774,830		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2,297,821	33.9%	Length of Stay	
Other Assets	8,688	Operating Revenue	4,477,009	66.1%	Medicare LOS	
Total Assets	834,167	Operating Expense	4,066,709	90.8%	Current Ratio	1.8
Current Liabilities	450,793	Operating Margin	410,300	9.2%	Days to Collect	37.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	40.5
Total Equity	383,374	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	834,167	Net Profit or Loss	410,300	9.2%	Return on Equity	107.0%
_						
741571 HARBOR H	OSPICE OF SO	UTH DALLAS - FOR	T WORTH, LP		Proprietary - Partners	hip
741571 HARBOR HO 3500 W WHEATLAND 5TH FLOOR			WORTH, LP  365 Days Submi	itted		hip
3500 W WHEATLAND			·	itted	Proprietary - Partners	hip
3500 W WHEATLAND 5TH FLOOR			·	itted	Proprietary - Partners	
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237			·	itted	Proprietary - Partners Hospice	
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS	O RD EAST TOV	VER 12/31/2019	·	itted	Proprietary - Partners  Hospice  Key Performana	ce Ind.
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C	D RD EAST TOV	VER 12/31/2019	365 Days Submi	itted	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 0.0%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance Si	D RD EAST TOV	VER 12/31/2019	9 365 Days Submi	itted	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing	<b>ce Ind.</b> 0.0% 92.8%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance St Current Assets	D RD EAST TOV heet 663,876 1,920	VER 12/31/2019  Income  Total Charges	e Statement		Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare	<b>ce Ind.</b> 0.0% 92.8%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance St Current Assets Fixed Assets	D RD EAST TOV heet 663,876 1,920 27,744	NER 12/31/2019  Income  Total Charges  Contract Allowance	e Statement 1,746,024 16,535	0.9%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	<b>ce Ind.</b> 0.0% 92.8%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets	heet 663,876 1,920 27,744 693,540	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,746,024 16,535 1,729,489	0.9% 99.1%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ce Ind.  0.0%  92.8%  0.0%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets Total Assets	heet 663,876 1,920 27,744 693,540	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0.9% 99.1% 90.9%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ce Ind.  0.0%  92.8%  0.0%
3500 W WHEATLAND 5TH FLOOR DALLAS, TX 75237 DALLAS PALMETTO HHH C Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 663,876 1,920 27,744 693,540 422,367	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement	0.9% 99.1% 90.9% 9.1%	Proprietary - Partners Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 92.8% 0.0% 1.6 121.6

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741501 HARBOR H	OSPICE OF SO	UTH HOUSTON, LP			Proprietary - Partners	hip
1011 SOUTH HIGHV	VAY 6 SUITE 21	6 12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7707	7					
HARRIS					Key Performanad	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	8.6%
Current Assets	-51,571	Total Charges	263,587		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	6,597	2.5%	Length of Stay	
Other Assets	76	Operating Revenue	256,990	97.5%	Medicare LOS	
Total Assets	-51,495	Operating Expense	147,650	57.5%	Current Ratio	(14.4)
Current Liabilities	3,573	Operating Margin	109,340	42.5%	Days to Collect	37.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.8
Total Equity	-55,068	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-51,495	Net Profit or Loss	109,340	42.5%	Return on Equity	-198.6%

#### 741573 HARBOR HOSPICE OF SOUTH SAN ANTONIO LP

18838 STONE OAK PKWY STE 204 B

Cost Report not filed.

SAN ANTONIO, TX 78258

BEXAR					Key Performanace	Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Incom	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	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(	0.0%	Return on Equity	0.0%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671774 HARBOR H	IOSPICE OF SO	UTHEAST HOUSTON	I LP		Proprietary - Partners	hip
11990 KIRBY DRIVE	<u> </u>	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7704	5					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	99.8%
Current Assets	1,903,052	Total Charges	6,325,998		Home Healthcare	0.0%
Fixed Assets	4,314	Contract Allowance	75,848	1.2%	Length of Stay	
Other Assets	10,782	Operating Revenue	6,250,150	98.8%	Medicare LOS	
Total Assets	1,918,148	Operating Expense	4,180,983	66.9%	Current Ratio	2.9
Current Liabilities	647,376	Operating Margin	2,069,167	33.1%	Days to Collect	53.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	56.5
Total Equity	1,270,772	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,918,148	Net Profit or Loss	2,069,167	33.1%	Return on Equity	162.8%
741561 HARBOR H	IOSPICE OF SO	UTHEAST TEXAS			Proprietary - Partners	hip
2200 HIGHWAY 365	, SUITE 101	12/31/2019	365 Days Subm	itted	Hospice	
NEDERLAND, TX 77	627					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	18.4%
Current Assets	31,496	Total Charges	512,837		Home Healthcare	0.0%
Fixed Assets	1,938	Contract Allowance	18,714	3.6%	Length of Stay	
Other Assets	12,925	Operating Revenue	494,123	96.4%	Medicare LOS	
Total Assets	46,359	Operating Expense	448,635	90.8%	Current Ratio	0.1
Current Liabilities	580,714	Operating Margin	45,488	9.2%	Days to Collect	28.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	472.5
Total Equity	-534,355	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	46,359	Net Profit or Loss	45,488	9.2%	Return on Equity	-8.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741659 HARBOR H	OSPICE OF TE	XARKANA LP				
727 EAST FRONT S	TREET SUITE 1	00A Cost Repor	rt not filed.			
TYLER, TX 75702						
SMITH					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
671685 HARBOR H	IOSPICE OF TE	XAS LP			Proprietary - Partnersl	nip
425 HOLDERREITH	ST STE 205A	12/31/2019	365 Days Subm	itted	Hospice	
TOMBALL, TX 77375	j					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	47.8%
Current Assets	345,127	Total Charges	3,773,177		Home Healthcare	0.0%
Fixed Assets	1,346	Contract Allowance	1,797,580	47.6%	Length of Stay	
Other Assets	4,393	Operating Revenue	1,975,597	52.4%	Medicare LOS	
Total Assets	350,866	Operating Expense	1,865,002	94.4%	Current Ratio	1.1
Current Liabilities	325,570	Operating Margin	110,595	5.6%	Days to Collect	32.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	63.7
Long Term Liabilities  Total Equity	0 25,296	Other Income Other Expense	0	0.0%	Avg Payment Days  Depreciation Rate	63.7 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741502 HARBOR H	IOSPICE OF VIC	TORIA LP			Proprietary - Partnersh	nip
5606 NORTH NAVAI 306	RRO STREET S	SUITE 12/31/2019	365 Days Submi	tted	Hospice	
VICTORIA, TX 77904	1					
VICTORIA					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	421,272	Total Charges	3,233,135		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	509,374	15.8%	Length of Stay	
Other Assets	6,090	Operating Revenue	2,723,761	84.2%	Medicare LOS	
Total Assets	427,362	Operating Expense	2,188,667	80.4%	Current Ratio	1.8
Current Liabilities	238,701	Operating Margin	535,094	19.6%	Days to Collect	27.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.8
Total Equity	188,661	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	427,362	Net Profit or Loss	535,094	19.6%	Return on Equity	283.6%

#### 741574 HARBOR HOSPICE OF WEST DALLAS FORT WORTH LP

4070 SANDSHELL DR SUITE A

Cost Report not filed.

FORT WORTH, TX 76137

TARRANT					Key Performana	ce Ind.
PALMETTO HHH C					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	C	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	С	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	C	0.0%	Return on Equity	0.0%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741505 HARBOR H	OSFICE OF WE	ST HOUSTON LP				
11980 KIRBY DR SU	JITE 210	Cost Repo	rt not filed.			
HOUSTON, TX 7704	5	•				
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671593 HARBOUR	HOSPICE				Proprietary - Partnersh	ip
12915 JONES MALT	SBERGER SUIT	E #501 12/31/2019				
			) 365 Days Submit	tted	Hospice	
SAN ANTONIO, TX 7			365 Days Submit	tted	Hospice	
	8247	2 // 2010	365 Days Submit	tted		
BEXAR			365 Days Submit	tted	Key Performanac	
		2,500	365 Days Submit	tted	<b>Key Performanac</b> Skilled Nursing	0.4%
BEXAR	TH CAROLINA) Sheet	Incom	e Statement	tted	Key Performanac	0.4%
BEXAR BLUE CROSS (SOUT	TH CAROLINA) Sheet		·	tted	<b>Key Performanac</b> Skilled Nursing	0.4%
BEXAR BLUE CROSS (SOUT	TH CAROLINA)  Sheet  244,966	Incom	e Statement	4.9%	Key Performanac Skilled Nursing Nursing	0.4%
BEXAR BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  244,966 0	Income Total Charges	e Statement 5,160,783		Key Performanac Skilled Nursing Nursing Home Healthcare	0.4%
BEXAR BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA)  Sheet  244,966 0	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 5,160,783 254,612	4.9%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 0.3%
BEXAR BLUE CROSS (SOUTH Balance Souther Assets Other Assets	TH CAROLINA)  Sheet  244,966  0  7,784	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 5,160,783 254,612 4,906,171	4.9% 95.1%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 0.3% 0.0%
BEXAR BLUE CROSS (SOUTH Balance Souther Assets Total Assets	TH CAROLINA)  Sheet  244,966  0  7,784  259,367	Income Total Charges Contract Allowance Operating Revenue Operating Expense	254,612 4,906,171 4,855,039	4.9% 95.1% 99.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.3% 0.0%
BEXAR BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  244,966  0  7,784  259,367  10,089	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	254,612 4,906,171 4,855,039	4.9% 95.1% 99.0% 1.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.3% 0.0% 24.3 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671737 HARMONY	HOSPICE, INC					
6420 HILLCROFT, S	UITE #416	Cost Repor	rt not filed.			
HOUSTON, TX 7708	1					
HARRIS					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
451777 HARRIS HO	OSPICE INC				Proprietary - Partners	hip
522 S EDMONDS LA	ANE SUITE 103	12/31/2019	365 Days Subm	itted	Hospice	
LEWISVILLE, TX 750	067					
DENTON					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	396,946	Total Charges	3,762,266		Home Healthcare	0.0%
Fixed Assets	425	Contract Allowance	485,064	12.9%	Length of Stay	
Other Assets	0	Operating Revenue	3,277,202	87.1%	Medicare LOS	
Total Assets	398,533	Operating Expense	3,068,217	93.6%	Current Ratio	1.6
Current Liabilities	240,862	Operating Margin	208,985	6.4%	Days to Collect	3.3
Long Term Liabilities	134,144	Other Income	0	0.0%	Avg Payment Days	28.7
Total Equity	23,527	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	398,533	Net Profit or Loss	208,985	6.4%	Return on Equity	888.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	HORIZONS HON	IECARE LLC			Proprietary - Partners	hip
1006 E 6TH ST		12/31/2019	365 Days Subm	itted	Hospice	
ALICE, TX 78332						
JIM WELLS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	994,520	Total Charges	3,506,470		Home Healthcare	0.0%
Fixed Assets	827,286	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,506,470	100.0%	Medicare LOS	
Total Assets	1,821,806	Operating Expense	246,720	7.0%	Current Ratio	2.1
Current Liabilities	462,899	Operating Margin	3,259,750	93.0%	Days to Collect	0.0
Long Term Liabilities	554,747	Other Income	0	0.0%	Avg Payment Days	684.8
Total Equity	804,160	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,821,806	Net Profit or Loss	3,259,750	93.0%	Return on Equity	405.4%
451712 HEART OF	451712 HEART OF TEXAS HOSPICE					
		<i>,</i> _			Nonprofit - Private	
18568 FORTY SIX P			365 Days Subm	itted	Hospice	
18568 FORTY SIX P SPRING BRANCH, T	PARKWAY SUITE		365 Days Subm	itted	·	
	PARKWAY SUITE		365 Days Subm	itted	·	ce Ind.
SPRING BRANCH, T	PARKWAY SUITE		365 Days Subm	itted	Hospice	<b>ce Ind.</b> 0.3%
SPRING BRANCH, T	PARKWAY SUITE TX 78070	E 3001A 12/31/2019	365 Days Subm	itted	Hospice  Key Performana	
SPRING BRANCH, T COMAL BLUE CROSS (TEXA	PARKWAY SUITE TX 78070 AS) Sheet	E 3001A 12/31/2019	ŕ	itted	Hospice  Key Performana  Skilled Nursing	0.3%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S	PARKWAY SUITE TX 78070 AS) Sheet	E 3001A 12/31/2019	e Statement	itted 0.0%	Hospice  Key Performana  Skilled Nursing  Nursing	0.3% 0.0%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S Current Assets	PARKWAY SUITE TX 78070 AS) Sheet 2,032,824	E 3001A 12/31/2019  Income  Total Charges	e <b>Statement</b> 4,295,230		Key Performana Skilled Nursing Nursing Home Healthcare	0.3% 0.0%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S Current Assets Fixed Assets	ARKWAY SUITE TX 78070 AS) Sheet 2,032,824	Income Total Charges Contract Allowance	e <b>Statement</b> 4,295,230 0	0.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.0%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S Current Assets Fixed Assets Other Assets	PARKWAY SUITE TX 78070 AS) Sheet 2,032,824 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 4,295,230 0 4,295,230	0.0% 100.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.0% 0.0%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S Current Assets Fixed Assets Other Assets Total Assets	PARKWAY SUITE  TX 78070  AS)  Sheet  2,032,824  0  0  2,032,824	Income Total Charges Contract Allowance Operating Revenue Operating Expense	4,295,230 0 4,295,230 3,013,605	0.0% 100.0% 70.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%
SPRING BRANCH, T COMAL BLUE CROSS (TEXA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PARKWAY SUITE  TX 78070  AS)  Sheet  2,032,824  0  0  2,032,824  147,041  393,771	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,295,230 0 4,295,230 3,013,605 1,281,625	0.0% 100.0% 70.2% 29.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% 13.8 74.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741715 HEART OF	TEXAS HOSPIC	CE			Proprietary - Corporati	on
4003 W. STAN SCHL	UETER LOOP,	SUITE 2 12/31/2019	365 Days Subm	itted	Hospice	
KILLEEN, TX 76549						
BELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Incom	e Statement		Nursing	0.3%
Current Assets	679,163	Total Charges	2,433,030		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,433,030	100.0%	Medicare LOS	
Total Assets	679,163	Operating Expense	2,235,189	91.9%	Current Ratio	5.4
Current Liabilities	126,805	Operating Margin	197,841	8.1%	Days to Collect	47.4
Long Term Liabilities	422,475	Other Income	0	0.0%	Avg Payment Days	20.7
Total Equity	129,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	679,163	Net Profit or Loss	197,841	8.1%	Return on Equity	152.3%
671529 HEART TO	HEART HOSPIC	CE OF AUSTIN LTD			Proprietary - Corporati	on
4009 BANISTER LAN	NE SUITE 100	12/31/2019	365 Days Subm	itted	Hospice	
AUSTIN, TX 78704						
TRAVIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.6%
Balance S	heet	Incom	e Statement		Nursing	2.1%
Current Assets	2,341,298	Total Charges	8,844,663		Home Healthcare	0.0%
Fixed Assets	492,075	Contract Allowance	18,913	0.2%	Length of Stay	
				00.00/	NA 11 1 00	
Other Assets	2,412,607	Operating Revenue	8,825,750	99.8%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	8,825,750 11,345,017	128.5%	Current Ratio	5.0
	5,245,980					5.0 99.4
Total Assets	5,245,980 468,684	Operating Expense	11,345,017	128.5%	Current Ratio	
Total Assets Current Liabilities	5,245,980 468,684 214,422	Operating Expense Operating Margin	11,345,017	128.5% -28.5%	Current Ratio  Days to Collect	99.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741531 HEART TO HEART HOSPICE OF DALLAS					Proprietary - Corporation	
118 E 12TH STREET SUITE B-1		12/31/2019 365 Days Submitted			Hospice	
DALLAS, TX 75203						
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance Sheet		Income Statement			Nursing	1.0%
Current Assets	368,733	Total Charges	5,620,878		Home Healthcare	0.0%
Fixed Assets	-30,546	Contract Allowance	1,721	0.0%	Length of Stay	
Other Assets	2,529,547	Operating Revenue	5,619,157	100.0%	Medicare LOS	
Total Assets	2,867,734	Operating Expense	5,142,490	91.5%	Current Ratio	1.0
Current Liabilities	383,560	Operating Margin	476,667	8.5%	Days to Collect	26.7
Long Term Liabilities	35,812	Other Income	0	0.0%	Avg Payment Days	8.0
Total Equity	2,448,362	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,867,734	Net Profit or Loss	476,667	8.5%	Return on Equity	19.5%
671501 HEADT TO						
OTIST HEART TO	HEART HOSPIC	CE OF EAST TEXAS I	LLC		Proprietary - Corporat	ion
100 WEST HAWKINS			LC 365 Days Submi	itted	Proprietary - Corporat  Hospice	ion
	S PKWY SUITE .			itted		ion
100 WEST HAWKINS	S PKWY SUITE .			itted		
100 WEST HAWKINS	S PKWY SUITE . 05			itted	Hospice	
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG	S PKWY SUITE . 05 TH CAROLINA)	A 12/31/2019		itted	Hospice  Key Performana	ce Ind.
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT	S PKWY SUITE A D5 TH CAROLINA) Sheet	A 12/31/2019	365 Days Submi	itted	Hospice  Key Performanae  Skilled Nursing	ce Ind. 0.5%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT	S PKWY SUITE A D5 TH CAROLINA) Sheet 681,667	A 12/31/2019	365 Days Submi	itted  0.5%	Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.5% 4.0%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT Balance S Current Assets	S PKWY SUITE A D5 TH CAROLINA) Sheet 681,667 385,209	A 12/31/2019  Income  Total Charges	365 Days Submi		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.5% 4.0%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	S PKWY SUITE 2005  TH CAROLINA)  Sheet  681,667  385,209  -2,177,444	A 12/31/2019  Income  Total Charges  Contract Allowance	365 Days Submited Statement 10,245,317 50,334	0.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.5% 4.0%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	S PKWY SUITE 2005  TH CAROLINA)  Sheet  681,667  385,209  -2,177,444  -1,110,568	A 12/31/2019  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submit  Statement  10,245,317  50,334  10,194,983	0.5% 99.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 4.0% 0.0%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	S PKWY SUITE 205  TH CAROLINA)  Sheet  681,667  385,209  -2,177,444  -1,110,568  476,643	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit  Statement  10,245,317  50,334  10,194,983  10,204,712	0.5% 99.5% 100.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 4.0% 0.0%
100 WEST HAWKINS LONGVIEW, TX 7560 GREGG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S PKWY SUITE 205  TH CAROLINA)  Sheet  681,667  385,209  -2,177,444  -1,110,568  476,643	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 10,245,317 50,334 10,194,983 10,204,712 -9,729	0.5% 99.5% 100.1% -0.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 4.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671505 HEART TO HEART HOSPICE OF FORT WORTH LLC					Proprietary - Corporation	
5608 MALVEY AVE STE 200		12/31/2019 365 Days Submitted			Hospice	
FORT WORTH, TX 7	6107					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%
Balance Sheet		Income Statement			Nursing	0.2%
Current Assets	13,141,669	Total Charges	9,928,294		Home Healthcare	0.0%
Fixed Assets	198,838	Contract Allowance	9,286	0.1%	Length of Stay	
Other Assets	-9,646,058	Operating Revenue	9,919,008	99.9%	Medicare LOS	
Total Assets	3,694,449	Operating Expense	11,492,968	115.9%	Current Ratio	22.4
Current Liabilities	586,472	Operating Margin	-1,573,960	-15.9%	Days to Collect	487.1
Long Term Liabilities	72,344	Other Income	0	0.0%	Avg Payment Days	10.9
Total Equity	3,035,633	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,694,449	Net Profit or Loss	(1,573,960)	-15.9%	Return on Equity	-51.8%
					1. 7	
	HEART HOSPIC	CE OF GREATER HO			Proprietary - Corporat	ion
						ion
671542 HEART TO	VAY SUITE 300		USTON LLC		Proprietary - Corporat	ion
<b>671542 HEART TO</b> 12929 GULF FREEV	VAY SUITE 300		USTON LLC		Proprietary - Corporat	
671542 HEART TO 12929 GULF FREEV HOUSTON, TX 7703	VAY SUITE 300		USTON LLC		Proprietary - Corporat  Hospice	
671542 HEART TO 12929 GULF FREEV HOUSTON, TX 7703 HARRIS	VAY SUITE 300	12/31/2019	USTON LLC		Proprietary - Corporat  Hospice  Key Performana	ce Ind.
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C	VAY SUITE 300 4 Sheet	12/31/2019	USTON LLC 365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.2%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S	VAY SUITE 300 4 Sheet 8,387,845	12/31/2019 Income	USTON LLC  365 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ce Ind. 0.2% 1.1%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S  Current Assets	VAY SUITE 300 4 Sheet 8,387,845 175,863	12/31/2019 Income Total Charges	USTON LLC  365 Days Submit  Statement 3,918,069	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ce Ind. 0.2% 1.1%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets	NAY SUITE 300 4 Sheet 8,387,845 175,863 -3,475,162	Income Total Charges Contract Allowance	USTON LLC  365 Days Submit  Statement  3,918,069  10,797	itted  0.3%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ce Ind. 0.2% 1.1%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets	Sheet  8,387,845  175,863  -3,475,162  5,088,546	Income Total Charges Contract Allowance Operating Revenue	USTON LLC  365 Days Submi  Statement 3,918,069 10,797 3,907,272	0.3% 99.7%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	0.2% 1.1% 0.0%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	Sheet  8,387,845  175,863  -3,475,162  5,088,546  153,563	Income Total Charges Contract Allowance Operating Revenue Operating Expense	USTON LLC  365 Days Submi  Statement 3,918,069 10,797 3,907,272 4,814,298	0.3% 99.7% 123.2%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	0.2% 1.1% 0.0%
671542 HEART TO  12929 GULF FREEV  HOUSTON, TX 7703  HARRIS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	Sheet  8,387,845  175,863  -3,475,162  5,088,546  153,563	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	USTON LLC  365 Days Submi  Statement 3,918,069 10,797 3,907,272 4,814,298 -907,026	0.3% 99.7% 123.2% -23.2%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	0.2% 1.1% 0.0% 54.6 788.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671660 HEART TO HEART HOSPICE OF HOUSTON, LLC.					Proprietary - Corporation		
100 INTERSTATE 45 N, SUITE 320		12/31/2019 365 Days Submitted			Hospice		
CONROE, TX 77301							
MONTGOMERY					Key Performanace Ind.		
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%	
Balance Sheet		Income Statement			Nursing	2.9%	
Current Assets	11,502,283	Total Charges	5,943,441		Home Healthcare	0.0%	
Fixed Assets	314,348	Contract Allowance	32,274	0.5%	Length of Stay		
Other Assets	-9,125,790	Operating Revenue	5,911,167	99.5%	Medicare LOS		
Total Assets	2,690,841	Operating Expense	6,998,753	118.4%	Current Ratio	27.0	
Current Liabilities	425,272	Operating Margin	-1,087,586	-18.4%	Days to Collect	713.4	
Long Term Liabilities	210,292	Other Income	0	0.0%	Avg Payment Days	9.4	
Total Equity	2,055,277	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	2,690,841	Net Profit or Loss	(1,087,586)	-18.4%	Return on Equity	-52.9%	
671601 HEART TO	HEART HOSPIC	CE OF LUFKIN LLC			Proprietary - Corporat	ion	
209 CHRISTIE STRE	ET	12/31/2019	365 Days Subm	itted	Hospice		
LUFKIN, TX 75904							
ANGELINA					Key Performanad	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%	
Balance Sheet		Income Statement			Nursing	2.4%	
Current Assets	327,185	Total Charges	4,881,352		Home Healthcare	0.0%	
Fixed Assets	5,285	Contract Allowance	23,252	0.5%	Length of Stay		
Other Assets	-155,784	Operating Revenue	4,858,100	99.5%	Medicare LOS		
Total Assets	176,686	Operating Expense	5,312,856	109.4%	Current Ratio	1.3	
Current Liabilities	250,976	Operating Margin	-454,756	-9.4%	Days to Collect	26.5	
Long Term Liabilities	22,239	Other Income	0	0.0%	Avg Payment Days	10.1	
Total Equity	-96,529	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	176,686	Net Profit or Loss	(454,756)	-9.4%	Return on Equity	471.1%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

1	HEART HOSPIC	CE OF NORTH TEXAS	SLLC		Proprietary - Corporati	on
600 EAST TAYLOR S	STREET SUITE	3005 12/31/2019	365 Days Submi	tted	Hospice	
SHERMAN, TX 75090	0					
GRAYSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	3.0%
Current Assets	895,358	Total Charges	7,969,710		Home Healthcare	0.0%
Fixed Assets	148,951	Contract Allowance	26,089	0.3%	Length of Stay	
Other Assets	3,314,281	Operating Revenue	7,943,621	99.7%	Medicare LOS	
Total Assets	4,358,590	Operating Expense	7,742,290	97.5%	Current Ratio	2.0
Current Liabilities	442,409	Operating Margin	201,331	2.5%	Days to Collect	43.5
Long Term Liabilities	143,204	Other Income	0	0.0%	Avg Payment Days	9.4
Total Equity	3,772,977	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,358,590	Net Profit or Loss	201,331	2.5%	Return on Equity	5.3%
671533 HEART TO	HEART HOSPIC	CE OF SAN ANTONIC	LLC		Proprietary - Corporati	on
4000 CENTRAL BAR						
110 CENTRAL PAR 110	RKWAY NORTH,	SUITE 12/31/2019	365 Days Submi	tted	Hospice	
		SUITE 12/31/2019	365 Days Submi	tted	Hospice	
110		SUITE 12/31/2019	365 Days Submi	tted	Hospice  Key Performanac	e Ind.
110 SAN ANTONIO, TX 7	8231	SUITE 12/31/2019	365 Days Submi	tted		<b>e Ind.</b> 0.7%
110 SAN ANTONIO, TX 7 BEXAR	78231 TH CAROLINA)		365 Days Submi	tted	Key Performanac	
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT	78231 TH CAROLINA) Sheet		·	tted	<b>Key Performanac</b> Skilled Nursing	0.7%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT	78231 TH CAROLINA) Sheet 1,158,767	Income	e Statement	tted 0.2%	<b>Key Performanac</b> Skilled Nursing Nursing	0.7% 0.1%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S  Current Assets	78231 TH CAROLINA) Sheet 1,158,767 458,904	Income Total Charges	e Statement 10,028,294		Key Performanac Skilled Nursing Nursing Home Healthcare	0.7% 0.1%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	78231 TH CAROLINA)  Sheet  1,158,767  458,904  7,723,074	Income Total Charges Contract Allowance	22,767	0.2%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.7% 0.1%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	78231 TH CAROLINA)  Sheet  1,158,767  458,904  7,723,074  9,340,745	Income Total Charges Contract Allowance Operating Revenue	22,767 10,005,527	0.2% 99.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.7% 0.1% 0.0%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	78231 TH CAROLINA)  Sheet  1,158,767  458,904  7,723,074  9,340,745  1,029,190	Income Total Charges Contract Allowance Operating Revenue Operating Expense	22,767 10,005,527 11,534,842	0.2% 99.8% 115.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.7% 0.1% 0.0%
SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	78231 TH CAROLINA)  Sheet  1,158,767  458,904  7,723,074  9,340,745  1,029,190	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	22,767 10,005,527 11,534,842 -1,529,315	0.2% 99.8% 115.3% -15.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.7% 0.1% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741661 HEART TO	HEART HOSPI	CE OF SAN MARCOS	LLC		Proprietary - Corporati	on
1340 WONDER WO	RLD DRIVE SUI	ΓΕ 4202 12/31/2019	365 Days Submi	tted	Hospice	
SAN MARCOS, TX 7	8666					
HAYS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	18,468,725	Total Charges	6,752,086		Home Healthcare	0.0%
Fixed Assets	401,157	Contract Allowance	594	0.0%	Length of Stay	
Other Assets	-10,398,147	Operating Revenue	6,751,492	100.0%	Medicare LOS	
Total Assets	8,471,735	Operating Expense	3,883,570	57.5%	Current Ratio	26.9
Current Liabilities	686,460	Operating Margin	2,867,922	42.5%	Days to Collect	1,004.4
Long Term Liabilities	149,038	Other Income	0	0.0%	Avg Payment Days	26.5
Total Equity	7,636,237	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,471,735	Net Profit or Loss	2,867,922	42.5%	Return on Equity	37.6%
451741 HEART TO	HEART HOSPI	CE OF TEXAS LTD			Proprietary - Corporati	on
1406 HALSEY WAY	STE 110	12/31/2019	365 Days Submi	itted	Hospice	
CARROLLTON, TX 7	5007					
DENTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	18,468,725	Total Charges	8,739,124		Home Healthcare	0.0%
						0.070
Fixed Assets		Contract Allowance	16,736	0.2%	Length of Stay	0.070
Fixed Assets Other Assets	401,157	Contract Allowance Operating Revenue	8,722,388	0.2% 99.8%	Length of Stay Medicare LOS	0.070
	401,157 -10,398,148				,	
Other Assets	401,157 -10,398,148 8,471,734	Operating Revenue	8,722,388	99.8%	Medicare LOS	26.9
Other Assets Total Assets	401,157 -10,398,148 8,471,734 686,460	Operating Revenue Operating Expense	8,722,388 10,456,863	99.8% 119.9%	Medicare LOS Current Ratio	26.9 777.4
Other Assets Total Assets Current Liabilities	401,157 -10,398,148 8,471,734 686,460 149,038	Operating Revenue Operating Expense Operating Margin	8,722,388 10,456,863 -1,734,475	99.8% 119.9% -19.9% 0.0%	Medicare LOS Current Ratio Days to Collect	26.9 777.4 9.8 0.0%

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Sample Hospice reports from the Halmanac.com website.

741527 HEART TO	HEART HOSPIC	CE OF THE BAY ARE	A		Proprietary - Corporati	on
1200 W HENDERSO	N STREET SUIT	ΓΕ I 12/31/2019	365 Days Subm	itted	Hospice	
CLEBURNE, TX 7603	33					
JOHNSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	129,115	Total Charges	2,381,692		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	918,326	Operating Revenue	2,381,692	100.0%	Medicare LOS	
Total Assets	1,047,441	Operating Expense	1,758,653	73.8%	Current Ratio	
Current Liabilities	0	Operating Margin	623,039	26.2%	Days to Collect	20.0
Long Term Liabilities	23,580	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,023,861	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,047,441	Net Profit or Loss	623,039	26.2%	Return on Equity	60.9%
671577 HEART TO	HEART HOSPIC	CE OF THE GULF CO	AST, LLC.		Proprietary - Corporati	on
550 FANNIN, STE 12	200	12/31/2019	365 Days Subm	itted	Hospice	
BEAUMONT, TX 777	01					
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	1.5%
Current Assets	271,771	Total Charges	3,739,958		Home Healthcare	0.0%
Fixed Assets	140,346	Contract Allowance	1,764	0.0%	Length of Stay	
Other Assets	-2,260,770	Operating Revenue	3,738,194	100.0%	Medicare LOS	
Total Assets	-1,848,653	Operating Expense	4,414,273	118.1%	Current Ratio	0.6
Current Liabilities	463,154	Operating Margin	-676,079	-18.1%	Days to Collect	27.3
Long Term Liabilities	83,519	Other Income	0	0.0%	Avg Payment Days	10.3
	-2 305 326	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	-2,000,020	Other Expense			2 op. 00.a	

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Sample Hospice reports from the Halmanac.com website.

451756 HEART TO	HEART HOSPIC	CE OF TYLER LTD			Proprietary - Corporation	on
7925 S BROADWAY	AVENUE SUITE	E 1140 12/31/2019	365 Days Submi	tted	Hospice	
TYLER, TX 75703						
SMITH					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	heet	Income	e Statement		Nursing	0.7%
Current Assets	1,742,322	Total Charges	15,286,275		Home Healthcare	0.0%
Fixed Assets	328,904	Contract Allowance	22,585	0.1%	Length of Stay	
Other Assets	9,252,190	Operating Revenue	15,263,690	99.9%	Medicare LOS	
Total Assets	11,323,416	Operating Expense	14,874,756	97.5%	Current Ratio	3.6
Current Liabilities	482,409	Operating Margin	388,934	2.5%	Days to Collect	42.7
Long Term Liabilities	167,965	Other Income	0	0.0%	Avg Payment Days	9.5
Total Equity	10,673,042	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,323,416	Net Profit or Loss	388,934	2.5%	Return on Equity	3.6%
741624 HEART TO	HEART HOSPIC	CE OF WEST HOUST	ON		Proprietary - Corporation	on
12345 JONES ROAD	SUITE 190	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77070	0					
HARRIS					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	3.2%
Current Assets	417,555	Total Charges	3,854,309		Home Healthcare	0.0%
		Contract Allawanaa	5,727	0.1%	Length of Stay	
Fixed Assets	-16,335	Contract Allowance		0.170	Longin of Olay	
Other Assets		Operating Revenue	3,848,582	99.9%	Medicare LOS	
	570,332					2.1
Other Assets	570,332 971,552	Operating Revenue	3,848,582	99.9%	Medicare LOS	2.1 44.3
Other Assets Total Assets	570,332 971,552 197,578	Operating Revenue Operating Expense	3,848,582 3,714,603	99.9% 96.5%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	570,332 971,552 197,578 -55,619	Operating Revenue Operating Expense Operating Margin	3,848,582 3,714,603 133,979	99.9% 96.5% 3.5%	Medicare LOS Current Ratio Days to Collect	44.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

TOTE HEARTEAN	ID HOSPICE SE	RVICES			Nonprofit - Private	
1845 PRECINCT LIN	IE ROAD, SUITE	107 4/30/2019	212 Days Submitt	ted	Hospice	
HURST, TX 76054						
TARRANT					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	59,636	Total Charges	1,211,253		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	111,342	9.2%	Length of Stay	
Other Assets	0	Operating Revenue	1,099,911	90.8%	Medicare LOS	
Total Assets	59,636	Operating Expense	1,213,046	110.3%	Current Ratio	0.6
Current Liabilities	97,838	Operating Margin	-113,135	-10.3%	Days to Collect	26.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.4
Total Equity	-38,202	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	59,636	Net Profit or Loss	(113,135)	-10.3%	Return on Equity	296.1%
451651 HEARTLAN	ID HOSPICE SE	RVICES			Nonprofit - Private	
451651 HEARTLAN 5368 FREDERICKSE				ted	Nonprofit - Private Hospice	
	BURG RD SUITE			red	·	
5368 FREDERICKSE	BURG RD SUITE			ted	·	ce Ind.
5368 FREDERICKSE SAN ANTONIO, TX 7	BURG RD SUITE			ted	Hospice	ce Ind. 1.3%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR	BURG RD SUITE '8229	E 200 4/30/2019 2	212 Days Submitt	ted	Hospice  Key Performana	
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI)	BURG RD SUITE 8229 <b>Sheet</b>	E 200 4/30/2019 2	·	ted	Hospice  Key Performana  Skilled Nursing	1.3%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI) Balance S	BURG RD SUITE 8229 Sheet 11,787	E 200 4/30/2019 2	e Statement	ted 12.6%	Hospice  Key Performana  Skilled Nursing  Nursing	1.3% 0.0%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI) Balance S Current Assets	BURG RD SUITE 8229 Sheet 11,787	Income Total Charges Contract Allowance	e Statement 1,292,864		Key Performana Skilled Nursing Nursing Home Healthcare	1.3% 0.0%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI) Balance S Current Assets Fixed Assets	BURG RD SUITE 8229 Sheet 11,787 0 7,400	Income Total Charges Contract Allowance	e Statement 1,292,864 162,830	12.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	1.3% 0.0%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI) Balance S Current Assets Fixed Assets Other Assets	BURG RD SUITE 78229 Sheet 11,787 0 7,400 19,187	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,292,864 162,830 1,130,034	12.6% 87.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.3% 0.0% 0.0%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI) Balance S Current Assets Fixed Assets Other Assets Total Assets	BURG RD SUITE 78229 Sheet 11,787 0 7,400 19,187	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,292,864 162,830 1,130,034 1,259,056	12.6% 87.4% 111.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.3% 0.0% 0.0%
5368 FREDERICKSE SAN ANTONIO, TX 7 BEXAR NGS (WI)  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet  11,787  0  7,400  19,187  78,774	Income  Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,292,864 162,830 1,130,034 1,259,056 -129,022	12.6% 87.4% 111.4% -11.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.3% 0.0% 0.0% 0.1 26.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451579 HEARTSW/	AY HOSPICE O	F NORTHEAST TEXA	S		Nonprofit - Private	
4351 MCCANN RD		12/31/2019	365 Days Subm	tted	Hospice	
LONGVIEW, TX 7560	)5					
GREGG					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	0.7%
Current Assets	808,377	Total Charges	6,243,099		Home Healthcare	0.0%
Fixed Assets	1,479,400	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	6,243,099	100.0%	Medicare LOS	
Total Assets	2,287,777	Operating Expense	6,471,394	103.7%	Current Ratio	1.0
Current Liabilities	786,692	Operating Margin	-228,295	-3.7%	Days to Collect	37.9
Long Term Liabilities	515,474	Other Income	0	0.0%	Avg Payment Days	44.4
Total Equity	985,611	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,287,777	Net Profit or Loss	(228,295)	-3.7%	Return on Equity	-23.2%
671640 HEAVENLY	HOSPICE					
5405 HURLEY DRIV	E	Cost Repor	t not filed.			
SAN ANTONIO, TX 7	8238					
BEXAR					Key Performanac	e Ind.
PALMETTO HHH C					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	
1 1760 733613						
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
		Operating Revenue Operating Expense	0	0.0% 0.0%	Medicare LOS Current Ratio	
Other Assets						
Other Assets Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Other Assets Total Assets Current Liabilities	0	Operating Expense Operating Margin	0	0.0% 0.0%	Current Ratio  Days to Collect	0.0%

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Sample Hospice reports from the Halmanac.com website.

671791 HEAVENLY	71791 HEAVENLY HOSPICE @ HOME, LLC					on
4180 DELAWARE S	T SUITE 502	12/31/2019	365 Days Submit	tted	Hospice	
BEAUMONT, TX 777	06					
JEFFERSON					Key Performanace	e Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	-286,755	Total Charges	946,416		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	68,210	7.2%	Length of Stay	
Other Assets	350,000	Operating Revenue	878,206	92.8%	Medicare LOS	
Total Assets	63,245	Operating Expense	938,189	106.8%	Current Ratio	(1.4)
Current Liabilities	198,858	Operating Margin	-59,983	-6.8%	Days to Collect	31.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.0
Total Equity	-135,613	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	63,245	Net Profit or Loss	(59,983)	-6.8%	Return on Equity	44.2%
451603 HEMPHILL	COUNTY HOSP	PICE				
1020 SOUTH 4TH S	TREET	Cost Repor	t not filed.			
CANADIAN, TX 7901 HEMPHILL	4				Key Performanac	e Ind.
					Key Performanace	e Ind. 0.0%
HEMPHILL	TH CAROLINA)	Income	e Statement		•	
HEMPHILL BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e Statement 0		Skilled Nursing	0.0%
HEMPHILL BLUE CROSS (SOU'Balance S	TH CAROLINA) Sheet			0.0%	Skilled Nursing Nursing	0.0%
HEMPHILL BLUE CROSS (SOU' Balance S Current Assets	TH CAROLINA) Sheet 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
HEMPHILL BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	TH CAROLINA) Sheet  0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
HEMPHILL BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
HEMPHILL BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
HEMPHILL BLUE CROSS (SOUTH Balance South Courrent Assets Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  0 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%

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Sample Hospice reports from the Halmanac.com website.

451539 HENDRICK	HOSPICE CAR	E INC			Nonprofit - Private	
1651 PINE STREET		8/31/2019	365 Days Submit	ted	Hospice	
ABILENE, TX 79601						
TAYLOR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	21.5%
Current Assets	10,561,552	Total Charges	12,591,162		Home Healthcare	0.0%
Fixed Assets	764,761	Contract Allowance	2,734,183	21.7%	Length of Stay	
Other Assets	149,143	Operating Revenue	9,856,979	78.3%	Medicare LOS	
Total Assets	14,374,351	Operating Expense	9,616,313	97.6%	Current Ratio	19.5
Current Liabilities	541,989	Operating Margin	240,666	2.4%	Days to Collect	381.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.6
Total Equity	13,832,362	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,374,351	Net Profit or Loss	240,666	2.4%	Return on Equity	1.7%
671646 HERITAGE	HOSPICE OF T	EXARKANA LLC			Proprietary - Partnersh	nip
4605 TEXAS BLVD		12/31/2019	365 Days Subm	itted	Hospice	
TEXARKANA, TX 755	503					
BOWIE					Key Performanad	e Ind.
NOVITAS (TEXAS)					Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	2.6%
Current Assets	2,279,670	Total Charges	12,964,504		Home Healthcare	0.0%
Fixed Assets	602,057	Contract Allowance	6,280,064	48.4%	Length of Stay	
Other Assets	0	Operating Revenue	6,684,440	51.6%	Medicare LOS	
Total Assets	2,881,727	Operating Expense	5,892,184	88.1%	Current Ratio	10.3
Current Liabilities	221,010	Operating Margin	792,256	11.9%	Days to Collect	0.0
Long Term Liabilities	531,992	Other Income	0	0.0%	Avg Payment Days	12.2
Total Equity	2,128,725	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,881,727	Net Profit or Loss	792,256	11.9%	Return on Equity	37.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671584 HERITAGE	Nonprofit - Private					
1315 BROOKSIDE D	R SUITE D	9/30/2019	365 Days Submitt	ed	Hospice	
HURST, TX 76053						
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	396,099	Total Charges	2,219,960		Home Healthcare	0.0%
Fixed Assets	12,742	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,019	Operating Revenue	2,219,960	100.0%	Medicare LOS	
Total Assets	410,860	Operating Expense	2,286,337	103.0%	Current Ratio	2.2
Current Liabilities	181,737	Operating Margin	-66,377	-3.0%	Days to Collect	30.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.7
Total Equity	229,123	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	410,860	Net Profit or Loss	(66,377)	-3.0%	Return on Equity	-29.0%
671664 HIGHLAND	HOSPICE				Proprietary - Corporati	on
1350 E. NASA PARK	WAY, STE 200	12/31/2019	365 Days Submi	itted	Hospice	
HOUSTON, TX 77058	0					
HARRIS	5					
,	5				Key Performanac	e Ind.
BLUE CROSS (SOUT					<b>Key Performanac</b> Skilled Nursing	e Ind. 0.0%
	ΓΗ CAROLINA)	Income	e Statement		-	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e Statement 3,584,075		Skilled Nursing	0.0%
BLUE CROSS (SOUT	TH CAROLINA) Sheet 653,208			0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  653,208  1,096	Total Charges	3,584,075	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	FH CAROLINA)  Sheet  653,208  1,096  0	Total Charges Contract Allowance	3,584,075		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	653,208 1,096 0 1,057,505	Total Charges Contract Allowance Operating Revenue	3,584,075 0 3,584,075	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	FH CAROLINA)  Sheet  653,208  1,096  0  1,057,505  622,039	Total Charges Contract Allowance Operating Revenue Operating Expense	3,584,075 0 3,584,075 3,143,597	100.0% 87.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	FH CAROLINA)  Sheet  653,208  1,096  0  1,057,505  622,039  41,093	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,584,075 0 3,584,075 3,143,597 440,478	100.0% 87.7% 12.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 1.1 38.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451600 HILL COUN	451600 HILL COUNTRY MEMORIAL HOSPICE					on
808 REUBEN STREE	ĒΤ	12/31/2019	365 Days Subm	itted	Hospice	
FREDERICKSBURG	TX 78624					
GILLESPIE					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	3.1%
Current Assets	2,693,551	Total Charges	6,661,650		Home Healthcare	0.0%
Fixed Assets	10,476	Contract Allowance	499,970	7.5%	Length of Stay	
Other Assets	0	Operating Revenue	6,161,680	92.5%	Medicare LOS	
Total Assets	2,704,027	Operating Expense	5,339,744	86.7%	Current Ratio	7.1
Current Liabilities	380,404	Operating Margin	821,936	13.3%	Days to Collect	69.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,323,623	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,704,027	Net Profit or Loss	821,936	13.3%	Return on Equity	35.4%
741587 HOLDING H	HANDS HOSPIC	E			Proprietary - Other	
10935 ESTATE LAN	E #213	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75238						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	139,783	Total Charges	2,340,663		Home Healthcare	0.0%
Fixed Assets	406,486	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,340,663	100.0%	Medicare LOS	
Total Assets	546,269	Operating Expense	2,128,042	90.9%	Current Ratio	4.3
Current Liabilities	32,416	Operating Margin	212,621	9.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.6
				0.00/		
Total Equity	513,853	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

971509 HOLY HOS	PICE AND PALI	LIATIVE CARE LLC				
2665 VILLA CREEK	DR. SUITE 206H	H Cost Repo	rt not filed.			
FARMERS BRANCH,	TX 75234					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
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%
671780 HOLY SAVI	OR HOSPICE				Proprietary - Individua	I
1600 AIRPORT FRE	EWAY SUITE 50	03 12/31/2019	365 Days Subm	itted	Hospice	
BEDFORD, TX 76022	)					
TARRANT	-				Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S		Incom	e Statement		Nursing	0.9%
Current Assets	-58,534	Total Charges	5,994,248		Home Healthcare	0.0%
Fixed Assets	79,091	Contract Allowance	374,063	6.2%	Length of Stay	
Other Assets	252,499	Operating Revenue	5,620,185	93.8%	Medicare LOS	
Total Assets	273,056	Operating Expense	5,041,479	89.7%	Current Ratio	
Current Liabilities	0	Operating Margin	578,706	10.3%	Days to Collect	(12.7)
Long Term Liabilities	-1,234,143	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,507,199	Other Expense	0	0.0%	Depreciation Rate	0.0%
		Net Profit or Loss	578,706		Return on Equity	38.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741552 HOLY SAV	IOR HOSPICE				Proprietary - Individua	ıl
3201 CHERRY RIDG	GE STE 205 B	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	<b>'</b> 8230					
BEXAR					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	,	Income	e Statement		Nursing	1.4%
Current Assets		Total Charges	8,215,029		Home Healthcare	0.0%
Fixed Assets	2,064	Contract Allowance	281,284	3.4%	Length of Stay	
Other Assets	0	Operating Revenue	7,933,745	96.6%	Medicare LOS	
Total Assets	136,698	Operating Expense	7,680,287	96.8%	Current Ratio	0.2
Current Liabilities	849,321	Operating Margin	253,458	3.2%	Days to Collect	0.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-712,623	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	136,698	Net Profit or Loss	253,458	3.2%	Return on Equity	-35.6%
741777 HOLY TRIN	IITY ANGELS P	ALLIATIVE AND HOS	PICE CARE IN			
310 EAST I-30 SUIT	E 105A	Cost Repor	t not filed.			
GARLAND, TX 75043	3					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451518 HOME HOS	SPICE				Nonprofit - Private	
505 WEST CENTER	STREET	12/31/2019	365 Days Subm	itted	Hospice	
SHERMAN, TX 75090	0					
GRAYSON					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	3.2%
Current Assets	3,836,245	Total Charges	5,248,935		Home Healthcare	0.0%
Fixed Assets	1,208,291	Contract Allowance	711,280	13.6%	Length of Stay	
Other Assets	0	Operating Revenue	4,537,655	86.4%	Medicare LOS	
Total Assets	5,044,536	Operating Expense	4,723,895	104.1%	Current Ratio	7.4
Current Liabilities	518,639	Operating Margin	-186,240	-4.1%	Days to Collect	69.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.8
Total Equity	4,525,897	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,044,536	Net Profit or Loss	(186,240)	-4.1%	Return on Equity	-4.1%
451617 HOME HOS	SPICE				Proprietary - Partners	hip
619 N GRANT STE 1	20	12/31/2019	365 Days Subm	itted	Hospice	
ODESSA, TX 79761						
ECTOR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	6.5%
Current Assets	1,603,838	Total Charges	8,453,288		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	8,453,288	100.0%	Medicare LOS	
Total Assets	1,603,838	Operating Expense	7,660,792	90.6%	Current Ratio	4.8
Current Liabilities	336,778	Operating Margin	792,496	9.4%	Days to Collect	45.8
Long Term Liabilities	194,332	Other Income	0	0.0%	Avg Payment Days	11.2
Total Equity	1,072,728	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,603,838	Net Profit or Loss	792,496	9.4%	Return on Equity	73.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741667 HOPE & GF	RACE HOSPICE	INC			Proprietary - Corporat	ion
13740 N HIGHWAY	183 BUILDING F	I UNIT 1 12/31/2019	365 Days Subm	itted	Hospice	
AUSTIN, TX 78750						
TRAVIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	66,980	Total Charges	569,518		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	569,518	100.0%	Medicare LOS	
Total Assets	66,980	Operating Expense	577,019	101.3%	Current Ratio	4.4
Current Liabilities	15,383	Operating Margin	-7,501	-1.3%	Days to Collect	0.0
Long Term Liabilities	53,820	Other Income	0	0.0%	Avg Payment Days	9.7
Total Equity	-2,223	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	66,980	Net Profit or Loss	(7,501)	-1.3%	Return on Equity	337.4%
741556 HOPE HEA	LTH CARE				Proprietary - Other	
3200 BROADWAY B	LVD SUITE 220	12/31/2019	365 Days Subm	itted	Hospice	
GARLAND, TX 75043	3					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	
Balance S					9	0.4%
	Sheet	Income	e Statement		Nursing	0.4% 0.2%
Current Assets		Income Total Charges	e Statement 6,784,735		_	
Current Assets Fixed Assets	913,628			23.3%	Nursing	0.2%
	913,628	Total Charges Contract Allowance	6,784,735	23.3% 76.7%	Nursing Home Healthcare	0.2%
Fixed Assets	913,628	Total Charges Contract Allowance Operating Revenue	6,784,735 1,582,005		Nursing Home Healthcare Length of Stay	0.2%
Fixed Assets Other Assets	913,628 0 0 913,628	Total Charges Contract Allowance Operating Revenue	6,784,735 1,582,005 5,202,730	76.7%	Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.0%
Fixed Assets Other Assets Total Assets	913,628 0 0 913,628 147,033	Total Charges Contract Allowance Operating Revenue Operating Expense	6,784,735 1,582,005 5,202,730 4,670,813	76.7% 89.8%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 6.2
Fixed Assets Other Assets Total Assets Current Liabilities	913,628 0 0 913,628 147,033	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,784,735 1,582,005 5,202,730 4,670,813 531,917	76.7% 89.8% 10.2%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 6.2 36.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451522 HOPE HOS	PICE				Nonprofit - Private	
611 NORTH WALNU	ΙΤ	12/31/2019	365 Days Subm	itted	Hospice	
NEW BRAUNFELS, 1	ΓX 78130					
COMAL					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	1.2%
Current Assets	2,461,270	Total Charges	22,241,723		Home Healthcare	0.0%
Fixed Assets	129,899	Contract Allowance	7,396,927	33.3%	Length of Stay	
Other Assets	0	Operating Revenue	14,844,796	66.7%	Medicare LOS	
Total Assets	7,026,230	Operating Expense	13,691,159	92.2%	Current Ratio	2.3
Current Liabilities	1,059,851	Operating Margin	1,153,637	7.8%	Days to Collect	53.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.3
Total Equity	5,966,379	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,026,230	Net Profit or Loss	1,153,637	7.8%	Return on Equity	19.3%
671769 HOSANNA	HOSPICE, LLC				Proprietary - Partnersh	nip
219 S CAGE BLVD S	STE 15	12/31/2019	365 Days Subm	itted	Hospice	
PHARR, TX 78577						
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	335,882	Total Charges	916,808		Home Healthcare	0.0%
Civad Assats	35,298	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets						
Other Assets	137,376	Operating Revenue	916,808	100.0%	Medicare LOS	
		Operating Revenue Operating Expense	916,808 688,977	100.0% 75.1%	Medicare LOS Current Ratio	1.7
Other Assets	508,556					1.7 1.2
Other Assets Total Assets	508,556	Operating Expense	688,977	75.1%	Current Ratio	
Other Assets Total Assets Current Liabilities	508,556	Operating Expense Operating Margin Other Income	688,977 227,831	75.1% 24.9%	Current Ratio  Days to Collect	1.2

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Sample Hospice reports from the Halmanac.com website.

451515 HOSPICE A	USTIN				Nonprofit - Private	
4107 SPICEWOOD S	SPRINGS RD ST	E #100 12/31/2019	365 Days Subm	itted	Hospice	
AUSTIN, TX 78759						
TRAVIS					Key Performanac	e Ind.
BLUE CROSS (TEXA	s)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	16.3%
Current Assets	16,496,388	Total Charges	40,780,434		Home Healthcare	0.0%
Fixed Assets	1,831,628	Contract Allowance	9,549,835	23.4%	Length of Stay	
Other Assets	0	Operating Revenue	31,230,599	76.6%	Medicare LOS	
Total Assets	18,328,016	Operating Expense	29,882,840	95.7%	Current Ratio	5.8
Current Liabilities	2,841,478	Operating Margin	1,347,759	4.3%	Days to Collect	53.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.8
Total Equity	15,486,538	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,328,016	Net Profit or Loss	1,347,759	4.3%	Return on Equity	8.7%
451547 HOSPICE B	BRAZOS VALLE	Y INC			Nonprofit - Private	
502 W 26TH STREE	Т	12/31/2019	365 Days Subm	itted	Hospice	
BRYAN, TX 77803						
BRAZOS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	9.1%
Current Assets	4,162,644	Total Charges	10,884,903		Home Healthcare	0.0%
Fixed Assets	1,113,589	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	10,884,903	100.0%	Medicare LOS	
Total Assets	5,276,233	Operating Expense	10,889,187	100.0%	Current Ratio	7.1
Current Liabilities	586,755	Operating Margin	-4,284	0.0%	Days to Collect	35.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.7
Total Equity	4,689,478	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

671504 HOSPICE C	ARE PARTNER	rs .			Proprietary - Corporat	ion
2015 E. LAMAR BLV	D, SUITE 100	12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	006					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	106,742	Total Charges	806,566		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	424,380	Operating Revenue	806,566	100.0%	Medicare LOS	
Total Assets	531,122	Operating Expense	950,980	117.9%	Current Ratio	0.2
Current Liabilities	537,517	Operating Margin	-144,414	-17.9%	Days to Collect	31.2
Long Term Liabilities	272,011	Other Income	0	0.0%	Avg Payment Days	90.0
Total Equity	-278,406	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	531,122	Net Profit or Loss	(144,414)	-17.9%	Return on Equity	51.9%
Total Liab. and Equity			(144,414)	-17.9%	Return on Equity  Proprietary - Corporat	
	CARE TEAM INC	<u> </u>	(144,414) 365 Days Subm			
451508 HOSPICE C	CARE TEAM INC	<u> </u>			Proprietary - Corporat	
<b>451508 HOSPICE C</b> 11441 32ND AVENU	CARE TEAM INC	<u> </u>			Proprietary - Corporat	ion
<b>451508 HOSPICE C</b> 11441 32ND AVENU TEXAS CITY, TX 775	EARE TEAM INC	<u> </u>			Proprietary - Corporat  Hospice	ion
451508 HOSPICE O	CARE TEAM INC E NORTH SUITI 591 TH CAROLINA)	E B 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	ion
451508 HOSPICE O	CARE TEAM INC E NORTH SUITI 591 TH CAROLINA)	E B 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ce Ind.
451508 HOSPICE OF THE STATE OF	EARE TEAM INC E NORTH SUITI 591 TH CAROLINA) Sheet	E B 12/31/2019	365 Days Subm		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing	ion  ce Ind.  0.2%  0.0%
451508 HOSPICE OF THE STATE OF	EARE TEAM INC E NORTH SUITI 591 TH CAROLINA) Sheet 978,730 59,470	E B 12/31/2019  Income  Total Charges	365 Days Subm  Statement 2,714,742	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.2% 0.0%
451508 HOSPICE OF THE STATE OF	EARE TEAM INC E NORTH SUITI 591 TH CAROLINA) Sheet 978,730 59,470	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  • Statement 2,714,742 0	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion ce Ind. 0.2% 0.0%
451508 HOSPICE OF THE ASSETS O	CARE TEAM INC SP1  TH CAROLINA)  Sheet  978,730  59,470  0  1,038,200	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  2,714,742  0  2,714,742	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ion  ce Ind.  0.2%  0.0%  0.0%
451508 HOSPICE O	CARE TEAM INC SPENORTH SUITING  TH CAROLINA)  Sheet  978,730  59,470  0  1,038,200  584,263	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,714,742 2,315,189	0.0% 100.0% 85.3%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion  ce Ind. 0.2% 0.0% 0.0%
451508 HOSPICE OF THE ASSETS O	CARE TEAM INC SPENORTH SUITING  TH CAROLINA)  Sheet  978,730  59,470  0  1,038,200  584,263  323,013	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Subm  2,714,742 0 2,714,742 2,315,189 399,553	0.0% 100.0% 85.3% 14.7%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ion  ce Ind. 0.2% 0.0% 0.0% 1.7 95.2

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Sample Hospice reports from the Halmanac.com website.

671656 HOSPICE C	CARE TEAM, INC	C.			Proprietary - Partners	nip
2688 CALDER STRE	ΈΤ	12/31/2019	365 Days Subm	itted	Hospice	
BEAUMONT, TX 777	02					
JEFFERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	2,077,534	Total Charges	5,650,411		Home Healthcare	0.0%
Fixed Assets	12,114	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,811,417	Operating Revenue	5,650,411	100.0%	Medicare LOS	
Total Assets	6,902,065	Operating Expense	4,419,669	78.2%	Current Ratio	3.5
Current Liabilities	586,532	Operating Margin	1,230,742	21.8%	Days to Collect	68.6
Long Term Liabilities	5,127,934	Other Income	0	0.0%	Avg Payment Days	48.4
Total Equity	1,187,599	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,902,065	Net Profit or Loss	1,230,742	21.8%	Return on Equity	103.6%
741576 HOSPICE C	ю				Proprietary - Corporat	ion
300 JACKSON ST		12/31/2019	365 Days Subm	itted	Hospice	
RICHMOND, TX 7746	69					
FORT BEND					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	1.6%
Current Assets	322,983	Total Charges	3,307,786		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,307,786	100.0%	Medicare LOS	
Total Assets	322,983	Operating Expense	2,654,584	80.3%	Current Ratio	18.8
Current Liabilities	17,190	Operating Margin	653,202	19.7%	Days to Collect	0.2
Long Term Liabilities	5,000	Other Income	0	0.0%	Avg Payment Days	2.4
Total Equity	300,793	Other Expense	0	0.0%	Depreciation Rate	0.0%
		Net Profit or Loss	653,202	19.7%	Return on Equity	217.2%

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Sample Hospice reports from the Halmanac.com website.

451796 HOSPICE C	OMMUNITY CA	RE OF TEXAS			Proprietary - Partnersh	nip
5800 NORTH I-35 S	UITE 200	12/31/2019	365 Days Submi	itted	Hospice	
DENTON, TX 76207						
DENTON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	128,835	Total Charges	302,913		Home Healthcare	0.0%
Fixed Assets	3,251	Contract Allowance	6,269	2.1%	Length of Stay	
Other Assets	137,095	Operating Revenue	296,644	97.9%	Medicare LOS	
Total Assets	270,861	Operating Expense	887,036	299.0%	Current Ratio	0.1
Current Liabilities	2,530,000	Operating Margin	-590,392	-199.0%	Days to Collect	107.5
Long Term Liabilities	584,602	Other Income	0	0.0%	Avg Payment Days	169.2
Total Equity	-2,843,741	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	270,861	Net Profit or Loss	(590,392)	-199.0%	Return on Equity	20.8%
671642 HOSPICE C	OMPASSIONA	TE CARE SERVICES	LLC		Proprietary - Corporati	on
2411 E GRIFFIN PK\	WY	12/31/2019	365 Days Subm	itted	Hospice	
MISSION, TX 78572						
HIDALGO						
BLUE CROSS (SOUTH CAROLINA)					Key Performanac	e Ind.
DLUE CNU33 (300	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	e Ind. 0.1%
Balance S	,	Income	e Statement		-	
,	Sheet	Income Total Charges	e Statement 2,201,712		Skilled Nursing	0.1%
Balance S	Sheet 9,271			0.0%	Skilled Nursing Nursing	0.1% 3.8%
Balance S Current Assets	9,271 0	Total Charges	2,201,712	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 3.8%
Balance S Current Assets Fixed Assets	9,271 0 4,818	Total Charges Contract Allowance	2,201,712		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 3.8%
Balance S Current Assets Fixed Assets Other Assets	9,271 0 4,818 14,089	Total Charges Contract Allowance Operating Revenue	2,201,712 0 2,201,712	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 3.8% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	9,271 0 4,818 14,089 44,973	Total Charges Contract Allowance Operating Revenue Operating Expense	2,201,712 0 2,201,712 2,221,689	100.0% 100.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 3.8% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,271 0 4,818 14,089 44,973	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,201,712 0 2,201,712 2,221,689 -19,977	100.0% 100.9% -0.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 3.8% 0.0% 0.2 0.0

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Sample Hospice reports from the Halmanac.com website.

671628 HOSPICE C	OMPASSUS				Proprietary - Corporati	on
1717 N IH 35 SUITE	130	12/31/2019	365 Days Subm	itted	Hospice	
ROUND ROCK, TX 7	8664					
WILLIAMSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Income	e Statement		Nursing	7.2%
Current Assets	99,178,523	Total Charges	6,949,764		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	71,845	1.0%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	6,877,919	99.0%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	7,478,992	108.7%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	-601,073	-8.7%	Days to Collect	3,919.6
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	3,105.1
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(601,073)	-8.7%	Return on Equity	-0.1%
671537 HOSPICE C	OMPASSUS - T	THE WOODLANDS			Proprietary - Corporati	on
19221 I45 SOUTH SI	JITE 350	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77056	6					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	2.5%
Current Assets	99,178,523	Total Charges	4,598,657		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	103,195	2.2%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	4,495,462	97.8%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	3,697,087	82.2%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	798,375	17.8%	Days to Collect	5,996.8
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	6,281.4
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

401029 HUSPICE C	COMPASSUS D	FW			Proprietary - Partners	nip
12001 NORTH CENT SUITE 550	TRAL EXPRESS	WAY 12/31/2019	365 Days Submi	tted	Hospice	
DALLAS, TX 75243						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	1.2%
Current Assets	99,178,523	Total Charges	3,078,429		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	52,101	1.7%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	3,026,328	98.3%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	3,170,610	104.8%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	-144,282	-4.8%	Days to Collect	8,908.0
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	7,324.5
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(144,282)	-4.8%	Return on Equity	0.0%
451729 HOSPICE C	OMPASSUS H	DUSTON			Proprietary - Partners	nip
11550 FUQUA STRE	ET SUITE 125	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77034						
	4					
HARRIS	4				Key Performanad	e Ind.
HARRIS PALMETTO HHH C	4				<b>Key Performana</b> Skilled Nursing	ce Ind. 0.6%
-		Incom	e Statement		-	
PALMETTO HHH C	Sheet	Income Total Charges	e Statement 369,135		Skilled Nursing	0.6%
PALMETTO HHH C  Balance S	S <b>heet</b> 99,178,523			1.0%	Skilled Nursing Nursing	0.6% 6.9%
PALMETTO HHH C  Balance S  Current Assets	Sheet 99,178,523 14,675,159	Total Charges	369,135	1.0% 99.0%	Skilled Nursing Nursing Home Healthcare	0.6% 6.9%
PALMETTO HHH C  Balance S  Current Assets  Fixed Assets	Sheet 99,178,523 14,675,159	Total Charges Contract Allowance Operating Revenue	369,135		Skilled Nursing Nursing Home Healthcare Length of Stay	0.6% 6.9%
PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets	99,178,523 14,675,159 1,022,825,008 1,136,678,690	Total Charges Contract Allowance Operating Revenue	369,135 3,680 365,455	99.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.6% 6.9% 0.0%
PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	99,178,523 14,675,159 1,022,825,008 1,136,678,690 72,199,666	Total Charges Contract Allowance Operating Revenue Operating Expense	369,135 3,680 365,455 1,580,214	99.0% 432.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 6.9% 0.0%
PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	99,178,523 14,675,159 1,022,825,008 1,136,678,690 72,199,666	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	369,135 3,680 365,455 1,580,214 -1,214,759	99.0% 432.4% -332.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.6% 6.9% 0.0% 1.4 73,766.9

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Sample Hospice reports from the Halmanac.com website.

451758 HOSPICE C	OMPASSUS M	CKINNEY			Proprietary - Corporat	tion
2530 ELDORADO PA	ARKWAY SUITE	110 12/31/2019	365 Days Subm	itted	Hospice	
MCKINNEY, TX 7507	0					
COLLIN					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance Sheet Income		e Statement		Nursing	14.3%	
Current Assets	99,178,523	Total Charges	604,728		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	15,670	2.6%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	589,058	97.4%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	971,558	164.9%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	-382,500	-64.9%	Days to Collect	45,765.4
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	23,902.9
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(382,500)	-64.9%	Return on Equity	-0.1%
741729 HOSPICE D	EL NORTE LLO	;				

4242 HONDO PASS DR STE 101

Cost Report not filed.

EL PASO, TX 79904

EL PASO						Key Performanace Ir	nd.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

451720 HOSPICE H	HEALTHCARE N	ETWORK			Proprietary - Corporat	ion
306 EAST RANDOL	MILL ROAD SUI	TE 700 12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	)11					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	117,212	Total Charges	350,506		Home Healthcare	0.0%
Fixed Assets	46,346	Contract Allowance	3,439	1.0%	Length of Stay	
Other Assets	0	Operating Revenue	347,067	99.0%	Medicare LOS	
Total Assets	163,558	Operating Expense	397,492	114.5%	Current Ratio	25.3
Current Liabilities	4,626	Operating Margin	-50,425	-14.5%	Days to Collect	107.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.2
Total Equity	158,932	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	163,558	Net Profit or Loss	(50,425)	-14.5%	Return on Equity	-31.7%
451537 HOSPICE II	N THE PINES				Nonprofit - Private	
1504 WEST FRANK	AVENUE	12/31/2019	365 Days Subm	itted	Hospice	
LUFKIN, TX 75904						
ANGELINA					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	17.8%
Current Assets	2,845,945	Total Charges	6,510,346		Home Healthcare	0.0%
Fixed Assets	283,480	Contract Allowance	897,522	13.8%	Length of Stay	
Other Assets	642,356	Operating Revenue	5,612,824	86.2%	Medicare LOS	
Total Assets	3,771,781	Operating Expense	5,057,576	90.1%	Current Ratio	7.7
Current Liabilities	368,744	Operating Margin	555,248	9.9%	Days to Collect	53.6
			0	0.0%	Avg Payment Days	22.4
Long Term Liabilities	0	Other Income	U	0.070	Avg r dyment bays	22.7
Long Term Liabilities  Total Equity	0 3,403,037		0	0.0%	Depreciation Rate	0.0%

All Providers

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671570 HOSPICE C	OF BALLINGER					
2001 HUTCHINS, SU	JITE B	Cost Repor	t not filed.			
BALLINGER, TX 768.	21					
RUNNELS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
451534 HOSPICE C	OF EAST TEXAS	<b>;</b>			Nonprofit - Private	
4111 UNIVERSITY B	BLVD	12/31/2019	365 Days Subm	itted	Hospice	
TYLER, TX 75701						
SMITH					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.9%
Balance S	Sheet	Income	e Statement		Nursing	36.5%
Current Assets	4,634,623	Total Charges	43,350,860		Home Healthcare	0.0%
Fixed Assets	5,512,436	Contract Allowance	21,162,910	48.8%	Length of Stay	
Other Assets	15,977,561	Operating Revenue	22,187,950	51.2%	Medicare LOS	
Total Assets	26,132,200	Operating Expense	20,455,442	92.2%	Current Ratio	3.2
Current Liabilities	1,452,841	Operating Margin	1,732,508	7.8%	Days to Collect	33.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.9
Total Equity	24,679,359	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,132,200	Net Profit or Loss	1,732,508	7.8%	Return on Equity	7.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

451505 HOSPICE C	F EL PASO INC	<b>;</b>			Nonprofit - Private	
1440 MIRACLE WAY	,	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performanad	e Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	5.5%
Current Assets	5,635,795	Total Charges	11,445,924		Home Healthcare	0.0%
Fixed Assets	1,542,750	Contract Allowance	360,871	3.2%	Length of Stay	
Other Assets	0	Operating Revenue	11,085,053	96.8%	Medicare LOS	
Total Assets	7,178,545	Operating Expense	10,718,746	96.7%	Current Ratio	8.8
Current Liabilities	640,589	Operating Margin	366,307	3.3%	Days to Collect	47.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.8
Total Equity	6,537,956	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,178,545	Net Profit or Loss	366,307	3.3%	Return on Equity	5.6%
451519 HOSPICE C	F LUBBOCK IN	IC			Nonprofit - Church	
3702 21ST STREET		6/30/2019	365 Days Submit	ted	Hospice	
LUBBOCK, TX 79410	)					
LUBBOCK					Key Performanac	e Ind.
BLUE CROSS (CALIF	FORNIA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	2.4%
Current Assets	13,574,039	Total Charges	14,350,235		Home Healthcare	0.0%
Fixed Assets	429,722	Contract Allowance	3,812,656	26.6%	Length of Stay	
Other Assets	0	Operating Revenue	10,537,579	73.4%	Medicare LOS	
Total Assets	14,003,761	Operating Expense	8,114,893	77.0%	Current Ratio	6.6
Current Liabilities	2,061,406	Operating Margin	2,422,686	23.0%	Days to Collect	69.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.9
Total Equity	11,942,355	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,003,761	Net Profit or Loss	2,422,686	23.0%	Return on Equity	20.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451531 HOSPICE O	F MIDLAND IN	C			Nonprofit - Private	
911 WEST TEXAS		4/30/2019 3	865 Days Submitt	ed	Hospice	
MIDLAND, TX 79701						
MIDLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	9.6%
Current Assets	2,764,344	Total Charges	8,002,484		Home Healthcare	0.0%
Fixed Assets	98,147	Contract Allowance	1,266,321	15.8%	Length of Stay	
Other Assets	0	Operating Revenue	6,736,163	84.2%	Medicare LOS	
Total Assets	2,862,491	Operating Expense	7,056,244	104.8%	Current Ratio	5.7
Current Liabilities	481,743	Operating Margin	-320,081	-4.8%	Days to Collect	59.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.9
Total Equity	2,380,748	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,862,491	Net Profit or Loss	(320,081)	-4.8%	Return on Equity	-13.4%
451589 HOSPICE O	F OCHILTREE	GENERAL HOSPITAL	-			
2309 S CEDAR		Cost Repor	t not filed.			
PERRYTON, TX 7907	70					
OCHILTREE					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
<u> </u>		-				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	

**All Providers** 

**Total Equity** 

Total Liab. and Equity

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Other Expense

0 Net Profit or Loss

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0

0

0.0% Depreciation Rate

0.0% Return on Equity

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

451532 HOSPICE 0	OF SAN ANGEL	0			Nonprofit - Private	
36 EAST TWOHIG S	SUITE 1100	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANGELO, TX 76	6903					
TOM GREEN					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.3%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	708,028	Total Charges	7,092,329		Home Healthcare	0.0%
Fixed Assets	88,784	Contract Allowance	1,620,520	22.8%	Length of Stay	
Other Assets	-500	Operating Revenue	5,471,809	77.2%	Medicare LOS	
Total Assets	796,312	Operating Expense	5,181,504	94.7%	Current Ratio	9.1
Current Liabilities	77,433	Operating Margin	290,305	5.3%	Days to Collect	68.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.5
Total Equity	718,879	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	796,312	Net Profit or Loss	290,305	5.3%	Return on Equity	40.4%
671767 HOSPICE 0	OF SAN ANTON	10			Proprietary - Corporat	on
85 NE LOOP 410 SL	JITE 607	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	'8216					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	125,757	Total Charges	5,892,518		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2,882,147	48.9%	Length of Stay	
Other Assets	0	Operating Revenue	3,010,371	51.1%	Medicare LOS	
Total Assets	125,757	Operating Expense	2,726,435	90.6%	Current Ratio	(3.5)
Current Liabilities	-35,727	Operating Margin	283,936	9.4%	Days to Collect	0.2
	F 47 400	Other Income	0	0.0%	Avg Payment Days	(2.5)
Long Term Liabilities	547,100					
Long Term Liabilities  Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451525 HOSPICE C	F SOUTH TEXA	AS INC			Nonprofit - Private	
605 EAST LOCUST		12/31/2019	365 Days Subm	tted	Hospice	
VICTORIA, TX 77901						
VICTORIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	11.3%
Current Assets	3,323,782	Total Charges	10,086,606		Home Healthcare	0.0%
Fixed Assets	9,114,064	Contract Allowance	231,667	2.3%	Length of Stay	
Other Assets	231,262	Operating Revenue	9,854,939	97.7%	Medicare LOS	
Total Assets	12,669,108	Operating Expense	10,201,193	103.5%	Current Ratio	7.0
Current Liabilities	476,464	Operating Margin	-346,254	-3.5%	Days to Collect	31.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.0
Total Equity	12,192,644	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,669,108	Net Profit or Loss	(346,254)	-3.5%	Return on Equity	-2.8%
451578 HOSPICE C	F TEXARKANA	INC			Nonprofit - Private	
2407 GALLERIA OAI	KS	12/31/2019	365 Days Subm	tted	Hospice	
TEXARKANA, TX 75	503					
BOWIE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	23.3%
Current Assets	2,584,549	Total Charges	5,541,145		Home Healthcare	0.0%
Fixed Assets	4,857,959	Contract Allowance	1,213,964	21.9%	Length of Stay	
Other Assets	82,511	Operating Revenue	4,327,181	78.1%	Medicare LOS	
Total Assets	8,844,831	Operating Expense	4,044,807	93.5%	Current Ratio	4.9
Current Liabilities	527,159	Operating Margin	282,374	6.5%	Days to Collect	73.8
Long Term Liabilities	2,848,204	Other Income	0	0.0%	Avg Payment Days	46.4
Total Equity	5,469,468	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451558 HOSPICE C	F THE BIG CO	JNTRY			Nonprofit - Private	
4601 HARTFORD		6/30/2019	365 Days Submitt	ted	Hospice	
ABILENE, TX 79605						
TAYLOR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	3.2%
Current Assets	212,433	Total Charges	3,650,292		Home Healthcare	0.0%
Fixed Assets	47,661	Contract Allowance	1,121,599	30.7%	Length of Stay	
Other Assets	5,685	Operating Revenue	2,528,693	69.3%	Medicare LOS	
Total Assets	265,779	Operating Expense	2,551,103	100.9%	Current Ratio	4.8
Current Liabilities	44,016	Operating Margin	-22,410	-0.9%	Days to Collect	91.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.3
Total Equity	221,763	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	265,779	Net Profit or Loss	(22,410)	-0.9%	Return on Equity	-10.1%
671667 HOSPICE C	F THE SOUTH	PLAINS			Proprietary - Corporati	on
4413 82ND ST SUIT	E 135	12/31/2019	365 Days Subm	itted	Hospice	
LUBBOCK, TX 79424						
LUBBOCK					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,500,034	Total Charges	4,991,198		Home Healthcare	0.0%
Fixed Assets	11,790	Contract Allowance	317,219	6.4%	Length of Stay	
Other Assets	924,118	Operating Revenue	4,673,979	93.6%	Medicare LOS	
Total Assets	4,435,942	Operating Expense	3,868,656	82.8%	Current Ratio	5.5
	635,893	Operating Margin	805,323	17.2%	Days to Collect	43.5
Current Liabilities				0.00/		
Current Liabilities  Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	58.7
	0 3,800,049	Other Income Other Expense	0	0.0%	Avg Payment Days  Depreciation Rate	58.7 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451604 HOSPICE C			CLITTER				
801 BEDELL AVENU	JE	Cost Repor	t not filed.				
DEL RIO, TX 78840							
VAL VERDE					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	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%	
451696 HOSPICE C	OF WEST TEXAS	S			Proprietary - Partnersh	nip	
3001 W ILLINOIS AV							
	ENUE SUITE SA	A 10/31/2019	304 Days Submit	tted	Hospice		
MIDLAND, TX 79701	TENUE SUITE SA	A 10/31/2019	304 Days Submit	tted	Hospice		
MIDLAND, TX 79701 MIDLAND	ENOE SOITE SA	A 10/31/2019	304 Days Submit	tted	Hospice  Key Performanac	e Ind.	
		A 10/31/2019	304 Days Submit	tted		<b>e Ind.</b> 0.1%	
MIDLAND	TH CAROLINA)		304 Days Submit	tted	Key Performanac		
MIDLAND BLUE CROSS (SOUT	ΓΗ CAROLINA) Sheet		·	tted	<b>Key Performanac</b> Skilled Nursing	0.1%	
MIDLAND  BLUE CROSS (SOUTH	ΓΗ CAROLINA) Sheet	Income	e Statement	tted 6.7%	Key Performanac Skilled Nursing Nursing	0.1% 1.5%	
MIDLAND  BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA)  Sheet  153,690 0	Income Total Charges	e <b>Statement</b> 2,174,954		Key Performanac Skilled Nursing Nursing Home Healthcare	0.1% 1.5%	
MIDLAND BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	TH CAROLINA)  Sheet  153,690  0  155,826	Income Total Charges Contract Allowance	e <b>Statement</b> 2,174,954 145,221	6.7%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 1.5%	
MIDLAND BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  153,690  0  155,826  501,022	Income Total Charges Contract Allowance Operating Revenue	2,174,954 145,221 2,029,733	6.7% 93.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 1.5% 0.0%	
MIDLAND BLUE CROSS (SOUTH Balance Structurent Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  153,690  0  155,826  501,022  696,347	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,174,954 145,221 2,029,733 2,466,661	6.7% 93.3% 121.5%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 1.5% 0.0%	
MIDLAND BLUE CROSS (SOUTH Balance Souther Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  153,690  0  155,826  501,022  696,347	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,174,954 145,221 2,029,733 2,466,661 -436,928	6.7% 93.3% 121.5% -21.5%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 1.5% 0.0% 0.2 0.0	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451526 HOSPICE C	OF WICHITA FAI	LLS			Nonprofit - Private	
4909 JOHNSON RO	AD	12/31/2019	365 Days Subm	itted	Hospice	
WICHITA FALLS, TX	76310					
WICHITA					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	11.0%
Current Assets	18,812,960	Total Charges	22,909,423		Home Healthcare	0.0%
Fixed Assets	2,748,919	Contract Allowance	1,157,493	5.1%	Length of Stay	
Other Assets	0	Operating Revenue	21,751,930	94.9%	Medicare LOS	
Total Assets	29,998,633	Operating Expense	18,933,889	87.0%	Current Ratio	11.7
Current Liabilities	1,609,527	Operating Margin	2,818,041	13.0%	Days to Collect	167.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.3
Total Equity	28,389,106	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,998,633	Net Profit or Loss	2,818,041	13.0%	Return on Equity	9.9%
451780 HOSPICE F	PLUS				Proprietary - Corporat	ion
3100 MC KINNON S	TREET SUITE 2	00 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75201						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	1,698,368	Total Charges	58,067,942		Home Healthcare	0.0%
Fixed Assets	170,950	Contract Allowance	706,806	1.2%	Length of Stay	
Other Assets	413,333	Operating Revenue	57,361,136	98.8%	Medicare LOS	
Total Assets	2,341,274	Operating Expense	49,686,761	86.6%	Current Ratio	2.1
Current Liabilities	801,207	Operating Margin	7,674,375	13.4%	Days to Collect	30.5
Long Term Liabilities	-15 056 349	Other Income	0	0.0%	Avg Payment Days	
1	10,000,010					0.0
Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671626 HOSPICE P	LUS HOUSTON	I			Proprietary - Corporati	on
6800 WEST LOOP S	OUTH SUITE 20	00 12/31/2019	365 Days Subm	itted	Hospice	
BELLAIRE, TX 77401	I					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.2%
Current Assets	2,197,569	Total Charges	26,065,130		Home Healthcare	0.0%
Fixed Assets	87,860	Contract Allowance	575,286	2.2%	Length of Stay	
Other Assets	413,333	Operating Revenue	25,489,844	97.8%	Medicare LOS	
Total Assets	2,723,001	Operating Expense	20,396,212	80.0%	Current Ratio	117.8
Current Liabilities	18,649	Operating Margin	5,093,632	20.0%	Days to Collect	35.1
Long Term Liabilities	-7,587,991	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	10,292,343	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,723,001	Net Profit or Loss	5,093,632	20.0%	Return on Equity	49.5%
Total Liab. and Equity 741723 HOSPICE F			5,093,632	20.0%	Return on Equity  Proprietary - Corporati	
	PROFESSIONAL	.S INC	5,093,632 365 Days Submi			
741723 HOSPICE F	PROFESSIONAL	.S INC			Proprietary - Corporati	
741723 HOSPICE F	PROFESSIONAL	.S INC			Proprietary - Corporati	on
741723 HOSPICE F 2925 SKYWAY CIRC IRVING, TX 75038	PROFESSIONAL	.S INC			Proprietary - Corporati Hospice	on
741723 HOSPICE F 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS	PROFESSIONAL CLE N STE 170	.S INC 12/31/2019			Proprietary - Corporati  Hospice  Key Performanac	on e Ind.
741723 HOSPICE P 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS PALMETTO HHH C	PROFESSIONAL CLE N STE 170 Sheet	.S INC 12/31/2019	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	on <b>e Ind.</b> 0.0%
741723 HOSPICE P 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS PALMETTO HHH C Balance S	PROFESSIONAL CLE N STE 170 Sheet	Income	365 Days Submi	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	e Ind. 0.0% 0.0%
741723 HOSPICE P 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS PALMETTO HHH C Balance S Current Assets	PROFESSIONAL CLE N STE 170 Sheet 3,307	Income Total Charges Contract Allowance	365 Days Submi	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	e Ind. 0.0% 0.0%
741723 HOSPICE P 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS PALMETTO HHH C Balance S Current Assets Fixed Assets	PROFESSIONAL CLE N STE 170 Sheet 3,307	Income Total Charges Contract Allowance Operating Revenue	365 Days Submite Statement 58,709	itted	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
741723 HOSPICE F 2925 SKYWAY CIRC IRVING, TX 75038 DALLAS PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	PROFESSIONAL CLE N STE 170  Sheet  3,307  0  0  3,307	Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 58,709 0 58,709	0.0% 100.0% 123.8%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on <b>e Ind.</b> 0.0% 0.0% 0.0%
741723 HOSPICE F  2925 SKYWAY CIRC  IRVING, TX 75038  DALLAS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	PROFESSIONAL CLE N STE 170  Sheet  3,307  0  3,307  3,699	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submited Statement 58,709 0 58,709 72,686	0.0% 100.0% 123.8% -23.8%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on  e Ind.  0.0%  0.0%  0.0%
741723 HOSPICE F  2925 SKYWAY CIRC  IRVING, TX 75038  DALLAS  PALMETTO HHH C  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	PROFESSIONAL CLE N STE 170  Sheet  3,307  0  3,307  3,699  113,500	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit  Statement 58,709 0 58,709 72,686 -13,977	0.0% 100.0% 123.8% -23.8%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on  e Ind. 0.0% 0.0% 0.0% 0.09 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	PROVIDERS INC	;			Proprietary - Corporation	on
2925 SKYWAY CIRC	CLE N STE 120	12/31/2019	365 Days Subm	itted	Hospice	
IRVING, TX 75038						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,936	Total Charges	84,409		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	84,409	100.0%	Medicare LOS	
Total Assets	2,936	Operating Expense	92,173	109.2%	Current Ratio	0.0
Current Liabilities	115,722	Operating Margin	-7,764	-9.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-112,786	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,936	Net Profit or Loss	(7,764)	-9.2%	Return on Equity	6.9%
671622 HOSPICE SELECT Proprietary - Corporation						
01.10== 11001.10= 0	ELECI				Proprietary - Corporation	on
8330 LYNDON B JOI B290		JITE 12/31/2019	365 Days Subm	itted	Proprietary - Corporation  Hospice	on
8330 LYNDON B JOI		JITE 12/31/2019	365 Days Subm	itted		on
8330 LYNDON B JOI B290		JITE 12/31/2019	365 Days Subm	itted		
8330 LYNDON B JOI B290 DALLAS, TX 75243	HNSON FWY SU	JITE 12/31/2019	365 Days Subm	itted	Hospice	
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS	HNSON FWY SU FH CAROLINA)		365 Days Subm	itted	Hospice  Key Performanace	∍ Ind.
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT	HNSON FWY SU TH CAROLINA) Sheet			itted	Hospice  Key Performanace Skilled Nursing	e Ind. 0.5%
8330 LYNDON B JOH B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT Balance S	HNSON FWY SU TH CAROLINA) Sheet 217,913	Income	e Statement	itted  0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare	e Ind. 0.5% 0.0%
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT Balance S	HNSON FWY SU TH CAROLINA) Sheet 217,913 7,398	Income Total Charges	e <b>Statement</b> 3,819,782		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.5% 0.0%
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 217,913 7,398 2,586,845	Income Total Charges Contract Allowance	e <b>Statement</b> 3,819,782	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.5% 0.0%
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  217,913  7,398  2,586,845  2,812,156	Income Total Charges Contract Allowance Operating Revenue	e Statement 3,819,782 0 3,819,782	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.5% 0.0% 0.0%
8330 LYNDON B JOI B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  217,913  7,398  2,586,845  2,812,156	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 3,819,782 0 3,819,782 3,623,353	0.0% 100.0% 94.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.5% 0.0% 0.0%
8330 LYNDON B JOB B290 DALLAS, TX 75243 DALLAS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  217,913  7,398  2,586,845  2,812,156  18,622	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 3,819,782 0 3,819,782 3,623,353 196,429	0.0% 100.0% 94.9% 5.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.5% 0.0% 0.0% 11.7 5.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741798 HOSPICE S	SPECIALIST OF	TEXAS LLC				
2665 VILLA CREEK	DRIVE SHITE 10	04-6 Cost Repor	t not filed			
	DIAIVE COITE IN	or o Cost Ropol	t not mod.			
DALLAS, TX 75234						
DALLAS					Key Performanac	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741544 HOSPICE S	SPECIALTY INC				Proprietary - Corporat	ion
1220 SCOTT STREE	ΞΤ	12/31/2019	365 Days Subm	itted	Hospice	
LAREDO, TX 78040						
WEBB					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	111,438	Total Charges	1,149,193		Home Healthcare	0.0%
		Contract Allowance	181,321	15.8%	Length of Stay	
Fixed Assets	0	Contract Allowance		10.070	Longin of Otay	
Fixed Assets Other Assets	0	Operating Revenue	967,872	84.2%	Medicare LOS	
	0					1.8
Other Assets	0	Operating Revenue Operating Expense	967,872	84.2%	Medicare LOS	1.8 12.6
Other Assets Total Assets	0 111,438 61,991	Operating Revenue Operating Expense	967,872 956,329	84.2% 98.8%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 111,438 61,991 24,255	Operating Revenue Operating Expense Operating Margin	967,872 956,329 11,543	84.2% 98.8% 1.2%	Medicare LOS Current Ratio Days to Collect	12.6

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Sample Hospice reports from the Halmanac.com website.

671557 HOSPICE S	SUNSET				Nonprofit - Church	
201 POSEY AVENU	E	12/31/2019	365 Days Submi	itted	Hospice	
CLIFTON, TX 76634						
BOSQUE					Key Performanad	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,000,871	Total Charges	857,484		Home Healthcare	0.0%
Fixed Assets	105	Contract Allowance	256,039	29.9%	Length of Stay	
Other Assets	0	Operating Revenue	601,445	70.1%	Medicare LOS	
Total Assets	1,000,976	Operating Expense	610,269	101.5%	Current Ratio	1.0
Current Liabilities	953,804	Operating Margin	-8,824	-1.5%	Days to Collect	552.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.1
Total Equity	47,172	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,000,976	Net Profit or Loss	(8,824)	-1.5%	Return on Equity	-18.7%
451709 HOSPICE V	VITH GRACE				Proprietary - Partnersl	nip
24620 KINGSLAND	BOULEVARD	12/31/2019	365 Days Submi	itted	Hospice	
KATY, TX 77494						
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets						0.4%
Carroni 7 locolo		Total Charges	4,435,023		Home Healthcare	0.4%
Fixed Assets	1,028,604	Total Charges Contract Allowance	4,435,023 97,146	2.2%	Home Healthcare Length of Stay	
	1,028,604 19,003	· ·		2.2% 97.8%		
Fixed Assets	1,028,604 19,003 436,050	Contract Allowance	97,146		Length of Stay	
Fixed Assets Other Assets	1,028,604 19,003 436,050 1,489,860	Contract Allowance Operating Revenue	97,146	97.8%	Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	1,028,604 19,003 436,050 1,489,860	Contract Allowance Operating Revenue Operating Expense	97,146 4,337,877 4,035,488	97.8% 93.0%	Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	1,028,604 19,003 436,050 1,489,860 294,137	Contract Allowance Operating Revenue Operating Expense Operating Margin	97,146 4,337,877 4,035,488 302,389	97.8% 93.0% 7.0%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 3.5 103.0

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Sample Hospice reports from the Halmanac.com website.

451530 HOUSTON HOSPICE				Nonprofit - Private		
1905 HOLCOMBE 12/31/2019 365 Days Submitted				tted	Hospice	
HOUSTON, TX 77030	)					
HARRIS					Key Performanace Ind.	
BLUE CROSS (TEXA	S)				Skilled Nursing	0.5%
Balance Sheet		Income Statement		Nursing	52.7%	
Current Assets	3,285,411	Total Charges	31,479,308		Home Healthcare	0.0%
Fixed Assets	6,431,575	Contract Allowance	12,092,954	38.4%	Length of Stay	
Other Assets	0	Operating Revenue	19,386,354	61.6%	Medicare LOS	
Total Assets	16,566,366	Operating Expense	19,880,998	102.6%	Current Ratio	1.4
Current Liabilities	2,270,657	Operating Margin	-494,644	-2.6%	Days to Collect	42.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.7
Total Equity	14,295,709	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,566,366	Net Profit or Loss	(494,644)	-2.6%	Return on Equity	-3.5%
741742 ICARE HOS	PICE					
8538 HAMMERLY BL	.VD	Cost Repor	t not filed.			
HOUSTON, TX 77055	;					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
<b>F</b> ' - 1 A (-	_	0 ( ( ) )	_			
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets			0	0.0%	· ·	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 0	Operating Revenue Operating Expense Operating Margin	0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

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Sample Hospice reports from the Halmanac.com website.

671698 ICON HOSI	PICE				Proprietary - Corporati	on
10935 ESTATE LAN	E SUITE 475	12/31/2019	365 Days Submi	itted	Hospice	
DALLAS, TX 75238						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet		Income	e Statement		Nursing	0.2%
Current Assets	46,199	Total Charges	1,319,139		Home Healthcare	0.0%
Fixed Assets	56,219	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,319,139	100.0%	Medicare LOS	
Total Assets	102,418	Operating Expense	1,221,973	92.6%	Current Ratio	1.5
Current Liabilities	30,178	Operating Margin	97,166	7.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	72,240	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	102,418	Net Profit or Loss	97,166	7.4%	Return on Equity	134.5%
741746 IMS HOSPI	CE CARE INC					
623A S. TEXAS BLV	'D	Cost Repor	t not filed.			
WESLACO, TX 7859	6					
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

451583 INTEGRAC	ARE OF ATHEN	IS HOSPICE LLC			Proprietary - Corporation	on
836 SOUTHPARK C	IRCLE SUITE D	12/31/2019	365 Days Subm	itted	Hospice	
ATHENS, TX 75752						
HENDERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	2.2%
Current Assets	91,314	Total Charges	207,372		Home Healthcare	0.0%
Fixed Assets	22,283	Contract Allowance	2,934	1.4%	Length of Stay	
Other Assets	419,167	Operating Revenue	204,438	98.6%	Medicare LOS	
Total Assets	532,764	Operating Expense	496,493	242.9%	Current Ratio	(1.5)
Current Liabilities	-62,200	Operating Margin	-292,055	-142.9%	Days to Collect	223.7
Long Term Liabilities	1,838,899	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,243,935	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	532,764	Net Profit or Loss	(292,055)	-142.9%	Return on Equity	23.5%
671795 INTERIM H	OSPICE OF GR	ANBURY			Proprietary - Partnersh	ıip
2420 WYCON DR ST	ΓE 401	12/31/2019	365 Days Subm	itted	Hospice	
WACO, TX 76712						
MCLENNAN						
					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.3%
BLUE CROSS (SOUT	,	Income	e Statement		•	
`	Sheet	Income Total Charges	e <b>Statement</b> 13,784,704		Skilled Nursing	0.3%
Balance S	Sheet 4,076,870			2.2%	Skilled Nursing Nursing	0.3% 0.1%
Balance S Current Assets	Sheet 4,076,870	Total Charges Contract Allowance	13,784,704	2.2% 97.8%	Skilled Nursing Nursing Home Healthcare	0.3% 0.1%
Balance S Current Assets Fixed Assets	4,076,870 3,367 855	Total Charges Contract Allowance	13,784,704		Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.1%
Balance S Current Assets Fixed Assets Other Assets	4,076,870 3,367 855 4,089,832	Total Charges Contract Allowance Operating Revenue	13,784,704 307,706 13,476,998	97.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,076,870 3,367 855 4,089,832 526,536	Total Charges Contract Allowance Operating Revenue Operating Expense	13,784,704 307,706 13,476,998 12,982,328	97.8% 96.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,076,870 3,367 855 4,089,832 526,536 2,167,106	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,784,704 307,706 13,476,998 12,982,328 494,670	97.8% 96.3% 3.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.1% 0.0% 7.7 110.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671669 INTERIM HOSPICE OF SAN ANTONIO					Proprietary - Partnersl	hip
6800 PARK TEN BL\	/D STE 270 W	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8213					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	828,834	Total Charges	1,638,219		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	76,085	4.6%	Length of Stay	
Other Assets	0	Operating Revenue	1,562,134	95.4%	Medicare LOS	
Total Assets	828,834	Operating Expense	1,675,590	107.3%	Current Ratio	4.1
Current Liabilities	203,605	Operating Margin	-113,456	-7.3%	Days to Collect	160.1
Long Term Liabilities	522,498	Other Income	0	0.0%	Avg Payment Days	44.1
Total Equity	102,731	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	828,834	Net Profit or Loss	(113,456)	-7.3%	Return on Equity	-110.4%
671561 INTERIM H	OSPICE OF WE	ST TEXAS			Proprietary - Partnersl	hip
3305 101 STREET S	TE 100	12/31/2019	365 Days Submi	tted	Hospice	
LUBBOCK, TX 79423	3					
LUBBOCK					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets		Total Charges	22 047 547		Hama Haalthaara	
Current Assets	-89,093	Total Charges	22,817,517		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	833,627	3.7%	Length of Stay	0.0%
	84,895	_		3.7% 96.3%		0.0%
Fixed Assets	84,895 -38,825	Contract Allowance	833,627		Length of Stay	(0.1)
Fixed Assets Other Assets	84,895 -38,825 -41,954	Contract Allowance Operating Revenue	833,627 21,983,890	96.3%	Length of Stay Medicare LOS	(0.1)
Fixed Assets Other Assets Total Assets	84,895 -38,825 -41,954 1,254,688	Contract Allowance Operating Revenue Operating Expense	833,627 21,983,890 21,852,419	96.3% 99.4%	Length of Stay Medicare LOS Current Ratio	(0.1) 6.4
Fixed Assets Other Assets Total Assets Current Liabilities	84,895 -38,825 -41,954 1,254,688	Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	833,627 21,983,890 21,852,419 131,471	96.3% 99.4% 0.6%	Length of Stay Medicare LOS Current Ratio Days to Collect	

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Sample Hospice reports from the Halmanac.com website.

	CE CARE INC				Proprietary - Corporat	tion
190 ABNER JACKSO	ON PKWY STE 2	20 12/31/2019	365 Days Submi	itted	Hospice	
LAKE JACKSON, TX	77566					
BRAZORIA					Key Performana	ce Ind.
BLUE CROSS (TEXA	s)				Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	1.3%
Current Assets	1,185,343	Total Charges	2,853,622		Home Healthcare	0.0%
Fixed Assets	5,187	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,482	Operating Revenue	2,853,622	100.0%	Medicare LOS	
Total Assets	1,195,012	Operating Expense	2,093,915	73.4%	Current Ratio	5,291.7
Current Liabilities	224	Operating Margin	759,707	26.6%	Days to Collect	72.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,194,788	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,195,012	Net Profit or Loss	759,707	26.6%	Return on Equity	63.6%
671573 IPH HOSPIC	CE CARE INC				Dropriotory Dortners	la tra
					Proprietary - Partners	nip
1100 E JASMINE AV	E SUITE 203	12/31/2019	365 Days Submi	itted	Hospice	nip
1100 E JASMINE AV		12/31/2019	365 Days Submi	itted	, ,	nip
		12/31/2019	365 Days Submi	itted	, ,	
MCALLEN, TX 78501		12/31/2019	365 Days Submi	itted	Hospice	
MCALLEN, TX 78501 HIDALGO	ГН CAROLINA)		365 Days Submi	itted	Hospice  Key Performana	ce Ind.
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT	ΓΗ CAROLINA) Sheet		·	itted	Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT Balance S	TH CAROLINA) Sheet 70,379	Income	e Statement	itted 0.0%	Key Performana Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.0% 0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  70,379  21,730	Income Total Charges	e <b>Statement</b> 1,024,361	0.0%	Key Performana Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.0% 0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  70,379  21,730  185,339	Income Total Charges Contract Allowance	e <b>Statement</b> 1,024,361 0	0.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>ce Ind.</b> 0.0% 0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  70,379  21,730  185,339  286,090	Income Total Charges Contract Allowance Operating Revenue	2 Statement 1,024,361 0 1,024,361	0.0% 100.0% 109.1%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  70,379  21,730  185,339  286,090  46,190	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 1,024,361 0 1,024,361 1,117,364	0.0% 100.0% 109.1% -9.1%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind.  0.0%  0.0%  0.0%
MCALLEN, TX 78501 HIDALGO BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  70,379  21,730  185,339  286,090  46,190	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 1,024,361 0 1,024,361 1,117,364 -93,003	0.0% 100.0% 109.1% -9.1%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind.  0.0%  0.0%  0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741755 IPR HEALTHCARE SYSTEM INC					Proprietary - Corporation	
8830 INTERCHANGE	E DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77054	4					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	2,371,993	Total Charges	7,498,049		Home Healthcare	0.0%
Fixed Assets	144,442	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,498,049	100.0%	Medicare LOS	
Total Assets	2,529,369	Operating Expense	6,485,284	86.5%	Current Ratio	9.4
Current Liabilities	253,208	Operating Margin	1,012,765	13.5%	Days to Collect	34.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.8
Total Equity	2,276,161	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,529,369	Net Profit or Loss	1,012,765	13.5%	Return on Equity	44.5%
		Net Profit or LossND PALLIATIVE CAR		13.5%	Return on Equity  Proprietary - Corporat	
	ELY HOSPICE A	ND PALLIATIVE CAR				
741695 J&JHOME	ELY HOSPICE A	ND PALLIATIVE CAR	RE LLC		Proprietary - Corporat	
741695 J & J HOME 2735 VILLA CREEK	ELY HOSPICE A	ND PALLIATIVE CAR	RE LLC		Proprietary - Corporat	ion
741695 J & J HOME 2735 VILLA CREEK	ELY HOSPICE A DRIVE, SUITE 1 , TX 75234	ND PALLIATIVE CAR	RE LLC		Proprietary - Corporat Hospice	ion
741695 J & J HOME 2735 VILLA CREEK FARMERS BRANCH, DALLAS	ELY HOSPICE A  DRIVE, SUITE 1  , TX 75234  TH CAROLINA)	65C 12/31/2019	RE LLC		Proprietary - Corporat  Hospice  Key Performana	ion
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT	DRIVE, SUITE 1 , TX 75234 TH CAROLINA) Sheet	65C 12/31/2019	RE LLC 365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ion ce Ind. 1.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT	DRIVE, SUITE 1 , TX 75234 TH CAROLINA) Sheet	Income Total Charges	RE LLC 365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ion ce Ind. 1.0% 1.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets	DRIVE, SUITE 1 , TX 75234  TH CAROLINA) Sheet 233,917	Income Total Charges Contract Allowance	RE LLC 365 Days Subm  Statement 531,706	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 1.0% 1.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	DRIVE, SUITE 1 , TX 75234  TH CAROLINA) Sheet 233,917	Income Total Charges Contract Allowance Operating Revenue	RE LLC  365 Days Subm  Statement  531,706  139,472	itted 26.2%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 1.0% 1.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	DRIVE, SUITE 1 , TX 75234  TH CAROLINA)  Sheet  233,917  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	RE LLC  365 Days Subm  Statement  531,706  139,472  392,234	26.2% 73.8%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind. 1.0% 1.0% 0.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH,  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ELY HOSPICE A  DRIVE, SUITE 1  , TX 75234  TH CAROLINA)  Sheet  233,917  0  233,917  44,209	Income Total Charges Contract Allowance Operating Revenue Operating Expense	RE LLC  365 Days Subm  Statement 531,706 139,472 392,234 196,641	26.2% 73.8% 50.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion  ce Ind. 1.0% 1.0% 0.0%
741695 J & J HOME  2735 VILLA CREEK  FARMERS BRANCH  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ELY HOSPICE A  DRIVE, SUITE 1  , TX 75234  TH CAROLINA)  Sheet  233,917  0  233,917  44,209	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	RE LLC  365 Days Subm  Statement 531,706 139,472 392,234 196,641 195,593	26.2% 73.8% 50.1% 49.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind. 1.0% 1.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741615 JOL HEAL	THCARE					
211 ELMHURST, ST	TE D	Cost Repor	rt not filed.			
KYLE, TX 78640						
HAYS					Key Performanad	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741772 KDB HOSPICE LLC Proprietary - Corporation						
741772 KDB HOSF	PICE LLC					ion
<b>741772 KDB HOSF</b> 1510 NORTH HAMP		E 260 12/31/2019	365 Days Subm	itted		ion
		: 260 12/31/2019	365 Days Subm	itted	Proprietary - Corporat	ion
1510 NORTH HAMP		E 260 12/31/2019	365 Days Subm	itted	Proprietary - Corporat	
1510 NORTH HAMP DESOTO, TX 75115	PTON ROAD STE	E 260 12/31/2019	365 Days Subm	itted	Proprietary - Corporat  Hospice	
1510 NORTH HAMP DESOTO, TX 75115 DALLAS	PTON ROAD STE		365 Days Subm	itted	Proprietary - Corporat  Hospice  Key Performana	ce Ind.
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU	PTON ROAD STE TH CAROLINA) Sheet			itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU	PTON ROAD STE TH CAROLINA) <b>Sheet</b> 9,937	Income	e Statement	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing	0.0% 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU Balance S Current Assets	PTON ROAD STE TH CAROLINA) Sheet 9,937 13,445	Income Total Charges	e <b>Statement</b> 165,936		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	0.0% 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU  Balance S  Current Assets Fixed Assets	PTON ROAD STE TH CAROLINA) Sheet 9,937 13,445 0	Income Total Charges Contract Allowance	e <b>Statement</b> 165,936 0	0.0%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	0.0% 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU  Balance S  Current Assets Fixed Assets Other Assets	PTON ROAD STE  TH CAROLINA)  Sheet  9,937  13,445  0  23,382	Income Total Charges Contract Allowance Operating Revenue	e Statement 165,936 0 165,936	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	0.0% 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU  Balance S  Current Assets Fixed Assets Other Assets Total Assets	PTON ROAD STE  TH CAROLINA)  Sheet  9,937  13,445  0  23,382	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  165,936  0  165,936  133,652	0.0% 100.0% 80.5%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	0.0% 0.0% 0.0%
1510 NORTH HAMP DESOTO, TX 75115 DALLAS BLUE CROSS (SOU  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PTON ROAD STE TH CAROLINA)  Sheet  9,937  13,445  0  23,382  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 165,936 0 165,936 133,652 32,284	0.0% 100.0% 80.5% 19.5%	Proprietary - Corporat  Hospice  Key Performanae  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.

671761 KELTON H	671761 KELTON HOSPICE INC					
301 B WEST MAIN S	STREET	12/31/2019	365 Days Subm	itted	Hospice	
ATLANTA, TX 75551						
CASS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	271,984	Total Charges	5,239,792		Home Healthcare	0.0%
Fixed Assets	10,803	Contract Allowance	3,301,232	63.0%	Length of Stay	
Other Assets	114,167	Operating Revenue	1,938,560	37.0%	Medicare LOS	
Total Assets	444,605	Operating Expense	1,771,443	91.4%	Current Ratio	0.2
Current Liabilities	1,370,733	Operating Margin	167,117	8.6%	Days to Collect	0.0
Long Term Liabilities	21,998	Other Income	0	0.0%	Avg Payment Days	15.1
Total Equity	-948,126	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	444,605	Net Profit or Loss	167,117	8.6%	Return on Equity	-17.6%
671790 KINDER HE	ARTS HOSPICI	Ē			Proprietary - Corporat	ion
842 NORTH MOCKIN	NGBIRD LANE	12/31/2019	365 Days Subm	itted	Hospice	
ABILENE, TX 79603						
TAYLOR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	1,477,185	Total Charges	11,619,253		Home Healthcare	0.0%
Fixed Assets	30,392	Contract Allowance	268,525	2.3%	Length of Stay	
Other Assets	2,424,708	Operating Revenue	11,350,728	97.7%	Medicare LOS	
Total Assets	3,932,285	Operating Expense	9,918,109	87.4%	Current Ratio	3.1
Current Liabilities	483,849	Operating Margin	1,432,619	12.6%	Days to Collect	56.6
Long Term Liabilities	148,313	Other Income	0	0.0%	Avg Payment Days	23.4
Total Equity	3,300,123	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,932,285	Net Profit or Loss	1,432,619	12.6%	Return on Equity	43.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671719 KINDLE HC	SPICE & PALL	IATIVE CARE				
2808 STONEY BROO	OK DRIVE, 2ND	Cost Repo	rt not filed.			
HOUSTON, TX 7706	3					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
451520 KINDRED H	HOSPICE				Proprietary - Corporation	on
3223 SOUTH LOOP	289 SUITE 318	12/31/2019	365 Days Subm	itted	Hospice	
LUBBOCK, TX 79423	3					
LUBBOCK					Key Performanac	e Ind.
PALMETTO GBA (NO	C)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	1.1%
Current Assets	152,605	Total Charges	6,699,824		Home Healthcare	0.0%
Fixed Assets	28,160	Contract Allowance	99,585	1.5%	Length of Stay	
Other Assets	419,167	Operating Revenue	6,600,239	98.5%	Medicare LOS	
Total Assets	599,932	Operating Expense	6,090,795	92.3%	Current Ratio	(0.3)
Current Liabilities	-555,161	Operating Margin	509,444	7.7%	Days to Collect	43.9
Long Term Liabilities	-170,335	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,325,428	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

451527 KINDRED I	HOSPICE				Proprietary - Corporat	ion
7557 RAMBLER RO	AD SUITE 112	12/31/2019	365 Days Submi	itted	Hospice	
DALLAS, TX 75231						
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	1.9%
Current Assets	1,453,936	Total Charges	2,489,374		Home Healthcare	0.0%
Fixed Assets	61,169	Contract Allowance	83,793	3.4%	Length of Stay	
Other Assets	419,167	Operating Revenue	2,405,581	96.6%	Medicare LOS	
Total Assets	1,943,034	Operating Expense	2,153,255	89.5%	Current Ratio	(8.7)
Current Liabilities	-167,503	Operating Margin	252,326	10.5%	Days to Collect	44.1
Long Term Liabilities	3,406,546	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,296,009	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,943,034	Net Profit or Loss	252,326	10.5%	Return on Equity	-19.5%
		Net Profit or Loss	252,326	10.5%	Return on Equity  Proprietary - Corporat	
Total Liab. and Equity	HOSPICE	-	252,326 365 Days Submi			
Total Liab. and Equity 451542 KINDRED I	HOSPICE	-	<u>:</u>		Proprietary - Corporat	
Total Liab. and Equity  451542 KINDRED II  2626 SOUTH 37TH S	HOSPICE	-	<u>:</u>		Proprietary - Corporat	ion
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504	HOSPICE STREET SUITE	-	<u>.</u>		Proprietary - Corporat Hospice	ion
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL	HOSPICE STREET SUITE :	- #B 12/31/2019	<u>.</u>		Proprietary - Corporat  Hospice  Key Performana	ion
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)	HOSPICE STREET SUITE : TH CAROLINA) Sheet	- #B 12/31/2019	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ion ce Ind. 0.2%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)  Balance S	HOSPICE  STREET SUITE :  TH CAROLINA)  Sheet  1,693,960	#B 12/31/2019 Income	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ion ce Ind. 0.2% 0.0%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)  Balance S  Current Assets	TH CAROLINA) Sheet  1,693,960 38,831	#B 12/31/2019  Income  Total Charges	365 Days Submi e Statement 11,639,640	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.2% 0.0%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)  Balance S  Current Assets  Fixed Assets	HOSPICE  STREET SUITE 7  TH CAROLINA)  Sheet  1,693,960 38,831 419,168	#B 12/31/2019  Income Total Charges  Contract Allowance	365 Days Submi • Statement 11,639,640 160,865	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.2% 0.0%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Sheet  1,693,960 38,831 419,168 2,152,164	#B 12/31/2019  Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  2 Statement 11,639,640 160,865 11,478,775	1.4% 98.6%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind. 0.2% 0.0% 0.0%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  1,693,960  38,831  419,168  2,152,164  -513,192	#B 12/31/2019  Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 11,639,640 160,865 11,478,775 8,876,352	1.4% 98.6% 77.3%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.2% 0.0% 0.0%
Total Liab. and Equity  451542 KINDRED H  2626 SOUTH 37TH S  TEMPLE, TX 76504  BELL  BLUE CROSS (SOUTH Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Sheet  1,693,960 38,831 419,168 2,152,164 -513,192 -4,320,109	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,639,640 160,865 11,478,775 8,876,352 2,602,423	1.4% 98.6% 77.3% 22.7%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind. 0.2% 0.0% 0.0% (3.3) 45.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451638 KINDRED I	HOSPICE				Proprietary - Corporati	on
8050 EASTEX FREE	EWAY	12/31/2019	12/31/2019 365 Days Submitted Hospice			
BEAUMONT, TX 777	708					
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	0.4%
Current Assets	1,158,025	Total Charges	23,054,488		Home Healthcare	0.0%
Fixed Assets	107,356	Contract Allowance	344,368	1.5%	Length of Stay	
Other Assets	419,167	Operating Revenue	22,710,120	98.5%	Medicare LOS	
Total Assets	1,685,788	Operating Expense	18,670,583	82.2%	Current Ratio	0.6
Current Liabilities	1,931,255	Operating Margin	4,039,537	17.8%	Days to Collect	28.2
Long Term Liabilities	-10,820,906	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	10,575,439	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Disk	4 005 700		4.000.507	47.00/		38.2%
Total Liab. and Equity	1,685,788	Net Profit or Loss	4,039,537	17.8%	Return on Equity	30.2%
451640 KINDRED I		Net Profit or Loss	4,039,537	17.8%	Proprietary - Corporati	
	HOSPICE	<u> </u>	4,039,537 365 Days Submi			
451640 KINDRED I	HOSPICE  DRIVE SUITE 10	<u> </u>			Proprietary - Corporati	
451640 KINDRED I	HOSPICE  DRIVE SUITE 10	<u> </u>			Proprietary - Corporati	ion
451640 KINDRED I 1911 CORPORATE SAN MARCOS, TX 7	HOSPICE DRIVE SUITE 10	<u> </u>			Proprietary - Corporati	ion
451640 KINDRED H 1911 CORPORATE SAN MARCOS, TX 7 HAYS	HOSPICE  DRIVE SUITE 10  8666  TH CAROLINA)				Proprietary - Corporati Hospice  Key Performanac	on se Ind.
451640 KINDRED H  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOU	HOSPICE  DRIVE SUITE 10 78666  TH CAROLINA)  Sheet		365 Days Submi		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing	e Ind.
451640 KINDRED H  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT	HOSPICE  DRIVE SUITE 10 78666  TH CAROLINA) Sheet  430,747		365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	e Ind. 0.8% 0.1%
451640 KINDRED H  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT  Balance S  Current Assets	HOSPICE DRIVE SUITE 10 78666 TH CAROLINA) Sheet 430,747 32,030	Income Total Charges	365 Days Submi e Statement 6,217,746	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	e Ind. 0.8% 0.1%
451640 KINDRED H  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	HOSPICE  DRIVE SUITE 10  8666  TH CAROLINA)  Sheet  430,747  32,030  419,165	Income Total Charges Contract Allowance	365 Days Submi  Statement 6,217,746 62,026	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	e Ind. 0.8% 0.1%
451640 KINDRED II  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	HOSPICE  DRIVE SUITE 10  8666  TH CAROLINA)  Sheet  430,747  32,030  419,165  888,552	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 6,217,746 62,026 6,155,720	1.0% 99.0%	Proprietary - Corporation Hospice  Key Performance Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.8% 0.1% 0.0%
451640 KINDRED II  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	HOSPICE  DRIVE SUITE 10  78666  TH CAROLINA)  Sheet  430,747  32,030  419,165  888,552  -129,065	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 6,217,746 62,026 6,155,720 5,215,702	1.0% 99.0% 84.7%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.8% 0.1% 0.0%
451640 KINDRED II  1911 CORPORATE  SAN MARCOS, TX 7  HAYS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	HOSPICE  DRIVE SUITE 10  78666  TH CAROLINA)  Sheet  430,747  32,030  419,165  888,552  -129,065  -3,036,299	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  2 Statement 6,217,746 62,026 6,155,720 5,215,702 940,018	1.0% 99.0% 84.7% 15.3%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on 0.8% 0.1% 0.0% (3.3) 28.4

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Sample Hospice reports from the Halmanac.com website.

451647 KINDRED H	IOSPICE				Proprietary - Corporati	on
6700 WEST LOOP S	OUTH SUITE 25	50 12/31/2019	365 Days Submit	tted	Hospice	
BELLAIRE, TX 77401						
HARRIS					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	79,265	Total Charges	3,335,215		Home Healthcare	0.0%
Fixed Assets	67,380	Contract Allowance	73,287	2.2%	Length of Stay	
Other Assets	419,168	Operating Revenue	3,261,928	97.8%	Medicare LOS	
Total Assets	565,813	Operating Expense	2,887,136	88.5%	Current Ratio	(0.1)
Current Liabilities	-757,131	Operating Margin	374,792	11.5%	Days to Collect	28.5
Long Term Liabilities	2,089,312	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-766,368	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	565,813	Net Profit or Loss	374,792	11.5%	Return on Equity	-48.9%
451663 KINDRED H	IOSPICE				Proprietary - Corporati	on
3232 HOBBS AVENU	JE SUITE A	12/31/2019	365 Days Submit	tted	Hospice	
AMARILLO, TX 7910	9					
RANDALL						
					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Key Performanac	<b>e Ind.</b> 0.3%
BLUE CROSS (SOUT	,	Income	e Statement		-	
,	Sheet	Income Total Charges	e Statement 6,536,525		Skilled Nursing	0.3%
Balance S	<b>Sheet</b> 590,582			1.1%	Skilled Nursing Nursing Home Healthcare	0.3% 0.0%
Balance S Current Assets	590,582 20,680	Total Charges	6,536,525	1.1% 98.9%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.0%
Balance S Current Assets Fixed Assets	590,582 20,680 419,167	Total Charges Contract Allowance	6,536,525		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.0%
Balance S Current Assets Fixed Assets Other Assets	590,582 20,680 419,167 1,030,839	Total Charges Contract Allowance Operating Revenue	6,536,525 71,422 6,465,103	98.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	590,582 20,680 419,167 1,030,839 -92,035	Total Charges Contract Allowance Operating Revenue Operating Expense	6,536,525 71,422 6,465,103 5,223,479	98.9% 80.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% (6.4)
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	590,582 20,680 419,167 1,030,839 -92,035	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	6,536,525 71,422 6,465,103 5,223,479 1,241,624	98.9% 80.8% 19.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 0.0% 0.0% (6.4) 39.9

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Sample Hospice reports from the Halmanac.com website.

451697 KINDRED H	HOSPICE				Proprietary - Corporati	on
112 WEST CONCHO	) AVENUE	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANGELO, TX 76	6903					
TOM GREEN					Key Performanac	e Ind.
BLUE CROSS (SOUT	BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	479,607	Total Charges	9,152,557		Home Healthcare	0.0%
Fixed Assets	63,658	Contract Allowance	73,666	0.8%	Length of Stay	
Other Assets	419,168	Operating Revenue	9,078,891	99.2%	Medicare LOS	
Total Assets	962,433	Operating Expense	8,199,427	90.3%	Current Ratio	(2.4)
Current Liabilities	-196,292	Operating Margin	879,464	9.7%	Days to Collect	36.2
Long Term Liabilities	-171,132	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,329,857	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	962,433	Net Profit or Loss	879,464	9.7%	Return on Equity	66.1%
451699 KINDRED H	HOSPICE					
105 W FRANKLIN S	TREET SUITE B	Cost Repo	rt not filed.			
WAXAHACHIE, TX 7	5165					
ELLIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

451703 KINDRED H	HOSPICE				Proprietary - Corporation	on
937 FM 1821 NORTH	H SUITE A 100	12/31/2019	365 Days Subm	itted	Hospice	
MINERAL WELLS, T	X 76067					
PALO PINTO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	-96,387	Total Charges	2,551,389		Home Healthcare	0.0%
Fixed Assets	46,236	Contract Allowance	43,273	1.7%	Length of Stay	
Other Assets	419,168	Operating Revenue	2,508,116	98.3%	Medicare LOS	
Total Assets	369,017	Operating Expense	2,656,451	105.9%	Current Ratio	(1.3)
Current Liabilities	73,918	Operating Margin	-148,335	-5.9%	Days to Collect	44.9
Long Term Liabilities	5,354,726	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-5,059,627	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	369,017	Net Profit or Loss	(148,335)	-5.9%	Return on Equity	2.9%
451705 KINDRED H	HOSPICE				Proprietary - Corporation	on
7500 VISCOUNT SU	IITE C83	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	362,859	Total Charges	4,230,234		Home Healthcare	0.0%
Fixed Assets	23,355	Contract Allowance	63,574	1.5%	Length of Stay	
Other Assets	419,166	Operating Revenue	4,166,660	98.5%	Medicare LOS	
Total Assets	809,130	Operating Expense	3,671,773	88.1%	Current Ratio	(0.8)
Current Liabilities	-451,895	Operating Margin	494,887	11.9%	Days to Collect	59.2
	-1 /35 750	Other Income	0	0.0%	Avg Payment Days	0.0
Long Term Liabilities	-1,433,730					
Long Term Liabilities  Total Equity	2,696,775	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

451707 KINDRED H	HOSPICE				Proprietary - Corporat	ion
2400 CROCKETT DF	RIVE SUITE 300	12/31/2019	365 Days Submi	tted	Hospice	
BROWNWOOD, TX 7	76801					
BROWN					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	1.1%
Current Assets	411,448	Total Charges	2,996,404		Home Healthcare	0.0%
Fixed Assets	28,269	Contract Allowance	28,484	1.0%	Length of Stay	
Other Assets	419,169	Operating Revenue	2,967,920	99.0%	Medicare LOS	
Total Assets	858,886	Operating Expense	2,492,420	84.0%	Current Ratio	(1.9)
Current Liabilities	-218,440	Operating Margin	475,500	16.0%	Days to Collect	35.2
Long Term Liabilities	477,633	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	599,693	Other Expense	0	0.0%	Depreciation Rate	0.0%
•		•				
Total Liab. and Equity	858,886 	Net Profit or Loss	475,500	16.0%	Return on Equity	79.3%
Total Liab. and Equity 451715 KINDRED H		Net Profit or Loss	475,500	16.0%	Return on Equity  Proprietary - Corporati	
	HOSPICE		475,500 365 Days Submi			
451715 KINDRED H	HOSPICE		<u></u>		Proprietary - Corporati	
451715 KINDRED F	HOSPICE		<u></u>		Proprietary - Corporati	ion
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731	HOSPICE  DRIVE SUITE 30		<u></u>		Proprietary - Corporati	ion
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731  TRAVIS	HOSPICE  DRIVE SUITE 30  TH CAROLINA)	0 12/31/2019	<u></u>		Proprietary - Corporati Hospice  Key Performanac	ion
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731  TRAVIS  BLUE CROSS (SOUT	HOSPICE  DRIVE SUITE 30  TH CAROLINA)  Sheet	0 12/31/2019	365 Days Submi		Proprietary - Corporati Hospice  Key Performanac  Skilled Nursing	ce Ind.
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731  TRAVIS  BLUE CROSS (SOUT	HOSPICE DRIVE SUITE 30 TH CAROLINA) Sheet 245,203	0 12/31/2019 Income	365 Days Submi		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing	ion <b>ce Ind.</b> 0.3%  0.6%
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets	HOSPICE  DRIVE SUITE 30  TH CAROLINA)  Sheet  245,203  48,995	Income	365 Days Submi	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	ion <b>ce Ind.</b> 0.3%  0.6%
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731  TRAVIS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	HOSPICE  DRIVE SUITE 30  TH CAROLINA)  Sheet  245,203  48,995  419,167	Income Total Charges Contract Allowance	365 Days Submi  2 Statement 4,587,468 98,565	tted 2.1%	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion <b>ce Ind.</b> 0.3%  0.6%
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731 TRAVIS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets	HOSPICE  DRIVE SUITE 30  TH CAROLINA)  Sheet  245,203  48,995  419,167  713,365	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  2 Statement 4,587,468 98,565 4,488,903	2.1% 97.9%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on.3% 0.6% 0.0%
451715 KINDRED H  3307 NORTHLAND E  AUSTIN, TX 78731 TRAVIS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  245,203  48,995  419,167  713,365  494,944	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  2 Statement 4,587,468 98,565 4,488,903 4,346,791	2.1% 97.9% 96.8%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on
451715 KINDRED F  3307 NORTHLAND E  AUSTIN, TX 78731 TRAVIS BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  245,203  48,995  419,167  713,365  494,944  639,235	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  2 Statement 4,587,468 98,565 4,488,903 4,346,791 142,112	2.1% 97.9% 96.8% 3.2%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind.  0.3%  0.6%  0.0%  0.5  28.9

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Sample Hospice reports from the Halmanac.com website.

	HOSPICE				Proprietary - Corporat	ion
4210 KELL BOULEV	'ARD	12/31/2019	365 Days Submi	tted	Hospice	
WICHITA FALLS, TX	76309					
WICHITA					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.7%
Current Assets	156,574	Total Charges	3,379,834		Home Healthcare	0.0%
Fixed Assets	15,986	Contract Allowance	23,550	0.7%	Length of Stay	
Other Assets	419,167	Operating Revenue	3,356,284	99.3%	Medicare LOS	
Total Assets	591,727	Operating Expense	2,766,842	82.4%	Current Ratio	(4.0)
Current Liabilities	-39,532	Operating Margin	589,442	17.6%	Days to Collect	46.7
Long Term Liabilities	-477,691	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,108,950	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	591,727	Net Profit or Loss	589,442	17.6%	Return on Equity	53.2%
451722 KINDRED H	HOSPICE				Proprietary - Corporat	ion
2824 TERRELL ROA	AD SUITE 500	12/31/2019	365 Days Submi	tted	Hospice	
2824 TERRELL ROA		12/31/2019	365 Days Submi	itted	Hospice	
		12/31/2019	365 Days Submi	itted	Hospice  Key Performanac	ce Ind.
GREENVILLE, TX 75	5402	12/31/2019	365 Days Submi	itted		ce Ind. 0.5%
GREENVILLE, TX 75	5402 TH CAROLINA)		365 Days Submi	itted	Key Performanac	
GREENVILLE, TX 75 HUNT BLUE CROSS (SOU	5402 TH CAROLINA) Sheet		·	itted	<b>Key Performanac</b> Skilled Nursing	0.5%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOU	5402 TH CAROLINA) Sheet 197,467	Incom	e Statement	2.1%	Key Performanac Skilled Nursing Nursing	0.5% 0.3%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOU  Balance S  Current Assets	5402 TH CAROLINA) <b>Sheet</b> 197,467 34,897	Incomo Total Charges	e Statement 4,712,740		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 0.3%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOUTH Balance Statement Assets Fixed Assets	5402 TH CAROLINA) Sheet 197,467 34,897 419,167	Income Total Charges Contract Allowance	e Statement 4,712,740 98,637	2.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 0.3%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOUTH Balance Structure Assets Fixed Assets Other Assets	5402 TH CAROLINA) Sheet 197,467 34,897 419,167 652,031	Income Total Charges Contract Allowance Operating Revenue	98,637 4,614,103	2.1% 97.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.3% 0.0%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOUTH Balance Structure of the control of the	TH CAROLINA) Sheet  197,467  34,897  419,167  652,031  734,062	Income Total Charges Contract Allowance Operating Revenue Operating Expense	98,637 4,614,103 4,058,379	2.1% 97.9% 88.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.3% 0.0%
GREENVILLE, TX 75 HUNT BLUE CROSS (SOUTH Balance Structure Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  197,467  34,897  419,167  652,031  734,062  -1,837,453	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	98,637 4,614,103 4,058,379 555,724	2.1% 97.9% 88.0% 12.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.5% 0.3% 0.0% 0.3 32.7

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Sample Hospice reports from the Halmanac.com website.

451751 KINDRED H	HOSPICE				Proprietary - Corporati	on
1665 ANTILLEY ROA	AD SUITE 300	12/31/2019	365 Days Submi	tted	Hospice	
ABILENE, TX 79606						
TAYLOR					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	323,455	Total Charges	4,130,882		Home Healthcare	0.0%
Fixed Assets	16,887	Contract Allowance	46,159	1.1%	Length of Stay	
Other Assets	419,168	Operating Revenue	4,084,723	98.9%	Medicare LOS	
Total Assets	759,510	Operating Expense	3,285,989	80.4%	Current Ratio	(1.1)
Current Liabilities	-299,236	Operating Margin	798,734	19.6%	Days to Collect	53.0
Long Term Liabilities	557,632	Other Income	0	0.0%	Avg Payment Days	0.0
T . I	501 114	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	301,114	•				
Total Equity  Total Liab. and Equity		Net Profit or Loss	798,734	19.6%	Return on Equity	159.4%
Total Liab. and Equity  671517 KINDRED H	759,510 HOSPICE	Net Profit or Loss	<u>.</u>		Proprietary - Corporati	
Total Liab. and Equity	759,510 HOSPICE	Net Profit or Loss	798,734 365 Days Submi			
Total Liab. and Equity  671517 KINDRED H	759,510 HOSPICE VE SUITE #320	Net Profit or Loss	<u>.</u>		Proprietary - Corporati	
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI	759,510 HOSPICE VE SUITE #320	Net Profit or Loss	<u>.</u>		Proprietary - Corporati	on
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX	759,510 HOSPICE VE SUITE #320 78628	Net Profit or Loss	<u>.</u>		Proprietary - Corporati Hospice	on
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA)	Net Profit or Loss  12/31/2019	<u>.</u>		Proprietary - Corporati  Hospice  Key Performanac	on e Ind.
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet	Net Profit or Loss  12/31/2019	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	on e Ind. 0.3%
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet 605,985	Net Profit or Loss  12/31/2019	365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	on e Ind. 0.3% 0.2%
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT  Balance S  Current Assets	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet 605,985 37,066	Net Profit or Loss  12/31/2019  Income	365 Days Submi  Statement 6,127,128	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	on e Ind. 0.3% 0.2%
Total Liab. and Equity  671517 KINDRED H  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet 605,985 37,066 419,167	Income Total Charges Contract Allowance	365 Days Submi  Statement 6,127,128 71,670	tted	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.3% 0.2%
Total Liab. and Equity  671517 KINDRED F  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	759,510 HOSPICE  VE SUITE #320 78628  TH CAROLINA) Sheet 605,985 37,066 419,167 1,070,526	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 6,127,128 71,670 6,055,458	1.2% 98.8%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.3% 0.2% 0.0%
Total Liab. and Equity  671517 KINDRED F  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet 605,985 37,066 419,167 1,070,526 -803,365	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 6,127,128 71,670 6,055,458 4,413,487	1.2% 98.8% 72.9%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on  e Ind. 0.3% 0.2% 0.0%
Total Liab. and Equity  671517 KINDRED F  2913 WILLIAMS DRI  GEORGETOWN, TX  WILLIAMSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	759,510 HOSPICE VE SUITE #320 78628 TH CAROLINA) Sheet 605,985 37,066 419,167 1,070,526 -803,365	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi  Statement 6,127,128 71,670 6,055,458 4,413,487 1,641,971	1.2% 98.8% 72.9% 27.1%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on  e Ind. 0.3% 0.2% 0.0%  (0.8) 38.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671580 KINDRED H	HOSPICE				Proprietary - Corporati	ion
210 SOUTH CARANG	CAHUA STREET	Γ STE 12/31/2019	365 Days Submi	tted	Hospice	
CORPUS CHRISTI, T	ΓX 78401					
NUECES					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	352,574	Total Charges	6,925,023		Home Healthcare	0.0%
Fixed Assets	44,358	Contract Allowance	115,784	1.7%	Length of Stay	
Other Assets	419,167	Operating Revenue	6,809,239	98.3%	Medicare LOS	
Total Assets	816,099	Operating Expense	5,401,438	79.3%	Current Ratio	(1.3)
Current Liabilities	-275,076	Operating Margin	1,407,801	20.7%	Days to Collect	34.9
Long Term Liabilities	-834,295	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,925,470	Other Expense	0	0.0%	Depreciation Rate	0.0%
	040,000	Not Drofit or Loss	4 407 004	00.70/	<b>-</b> .	70.40/
Total Liab. and Equity	816,099	Net Profit or Loss	1,407,801	20.7%	Return on Equity	73.1%
671594 KINDRED H		Net Profit or Loss	1,407,801	20.7%	Proprietary - Corporati	
	HOSPICE		365 Days Submi			
671594 KINDRED H	HOSPICE				Proprietary - Corporati	
<b>671594 KINDRED F</b> 510 NORTH VALLEY 402	HOSPICE				Proprietary - Corporati	ion
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710	HOSPICE  / MILLS DRIVE S				Proprietary - Corporati	ion
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN	HOSPICE  / MILLS DRIVE S  TH CAROLINA)	SUITE 12/31/2019			Proprietary - Corporati Hospice  Key Performanac	ion
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT	HOSPICE  / MILLS DRIVE S  TH CAROLINA)	SUITE 12/31/2019	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	ce Ind.
671594 KINDRED H 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT	HOSPICE  / MILLS DRIVE S  TH CAROLINA)  Sheet  686,231	SUITE 12/31/2019 Income	365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	ee Ind. 0.2% 0.0%
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT Balance S Current Assets	HOSPICE  / MILLS DRIVE S  TH CAROLINA)  Sheet  686,231  32,559	SUITE 12/31/2019  Income  Total Charges	365 Days Submi  Statement 4,257,643	tted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.2% 0.0%
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	HOSPICE  / MILLS DRIVE S  TH CAROLINA)  Sheet  686,231  32,559  419,166	SUITE 12/31/2019  Income  Total Charges  Contract Allowance	365 Days Submi  Statement  4,257,643  35,631	tted 0.8%	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ee Ind. 0.2% 0.0%
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	HOSPICE  ( MILLS DRIVE STATE CAROLINA)  Sheet  686,231  32,559  419,166  1,137,956	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 4,257,643 35,631 4,222,012	0.8% 99.2%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind.  0.2%  0.0%  0.0%
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	HOSPICE  ( MILLS DRIVE S  TH CAROLINA)  Sheet  686,231  32,559  419,166  1,137,956  426,460	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 4,257,643 35,631 4,222,012 3,803,351	0.8% 99.2% 90.1%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion  ce Ind.  0.2%  0.0%  0.0%
671594 KINDRED F 510 NORTH VALLEY 402 WACO, TX 76710 MCLENNAN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOSPICE  ( MILLS DRIVE S  TH CAROLINA)  Sheet  686,231  32,559  419,166  1,137,956  426,460	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  Statement 4,257,643 35,631 4,222,012 3,803,351 418,661	0.8% 99.2% 90.1% 9.9%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind. 0.2% 0.0% 0.0% 1.6 57.7

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Sample Hospice reports from the Halmanac.com website.

671596 KINDRED I	HOSPICE				Proprietary - Corporati	on
184 GULF FRWY S	SUITE A2	12/31/2019	365 Days Submi	tted	Hospice	
LEAGUE CITY, TX 7	7573					
GALVESTON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	3.2%
Balance S	Sheet	Income	e Statement		Nursing	1.8%
Current Assets	110,893	Total Charges	745,889		Home Healthcare	0.0%
Fixed Assets	9,742	Contract Allowance	27,402	3.7%	Length of Stay	
Other Assets	419,168	Operating Revenue	718,487	96.3%	Medicare LOS	
Total Assets	539,803	Operating Expense	802,635	111.7%	Current Ratio	10.7
Current Liabilities	10,366	Operating Margin	-84,148	-11.7%	Days to Collect	57.9
Long Term Liabilities	1,174,917	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-645,480	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	539,803	Net Profit or Loss	(84,148)	-11.7%	Return on Equity	13.0%
671609 KINDRED I	HOSPICE				Proprietary - Corporati	on
210 WEST PARK DR	RIVE SUITE 107	12/31/2019	365 Days Submi	itted	Hospice	
LIVINGSTON, TX 77						
	351					
POLK	351				Key Performanac	e Ind.
POLK BLUE CROSS (SOU					<b>Key Performanac</b> Skilled Nursing	e Ind. 0.9%
	TH CAROLINA)	Income	e Statement		•	
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 3,939,488		Skilled Nursing	0.9%
BLUE CROSS (SOU	TH CAROLINA) Sheet 362,307			1.3%	Skilled Nursing Nursing	0.9% 0.3%
BLUE CROSS (SOU'Balance S	TH CAROLINA)  Sheet  362,307  33,170	Total Charges	3,939,488	1.3% 98.7%	Skilled Nursing Nursing Home Healthcare	0.9% 0.3%
BLUE CROSS (SOU'  Balance S  Current Assets  Fixed Assets	TH CAROLINA)  Sheet  362,307  33,170  419,166	Total Charges Contract Allowance	3,939,488		Skilled Nursing Nursing Home Healthcare Length of Stay	0.9% 0.3%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  362,307  33,170  419,166	Total Charges Contract Allowance Operating Revenue Operating Expense	3,939,488 52,932 3,886,556	98.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.9% 0.3% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  362,307  33,170  419,166  822,991  142,471	Total Charges Contract Allowance Operating Revenue Operating Expense	3,939,488 52,932 3,886,556 3,294,846	98.7% 84.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.9% 0.3% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  362,307 33,170 419,166 822,991 142,471 -43,618	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,939,488 52,932 3,886,556 3,294,846 591,710	98.7% 84.8% 15.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.9% 0.3% 0.0% 2.5 41.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741750 LA DIFERE	NCIA HOSPICE				Proprietary - Individua	l
730 PLEASANTON F	RD	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8214					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,558,045	Total Charges	4,351,224		Home Healthcare	0.0%
Fixed Assets	651,258	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,351,224	100.0%	Medicare LOS	
Total Assets	2,209,303	Operating Expense	3,466,480	79.7%	Current Ratio	3.5
Current Liabilities	448,305	Operating Margin	884,744	20.3%	Days to Collect	65.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	46.0
Total Equity	1,760,998	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,209,303	Net Profit or Loss	884,744	20.3%	Return on Equity	50.2%
741774 LA ESPERA	ANZA HOME HE	ALTH INC			Proprietary - Corporati	on
5703 SPRINGFIELD	AVENUE	12/31/2019	349 Days Subm	itted	Hospice	
LAREDO, TX 78041						
WEBB					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	160,840	Total Charges	1,397,266		Home Healthcare	0.0%
Fixed Assets	78,320	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	26,991	Operating Revenue	1,397,266	100.0%	Medicare LOS	
Total Assets	271,901	Operating Expense	1,329,829	95.2%	Current Ratio	
Current Liabilities	0	Operating Margin	67,437	4.8%	Days to Collect	24.6
Long Term Liabilities	125,939	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	145,962	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	271,901	Net Profit or Loss	67,437	4.8%	Return on Equity	46.2%

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Sample Hospice reports from the Halmanac.com website.

741704 LA MISION	PALLIATIVE CA	ARE & HOSPICE			Proprietary - Partnersh	ip
3521 W FREDDY GO	ONZALEZ STE A	3 12/31/2019	365 Days Submi	tted	Hospice	
EDINBURG, TX 7853	39					
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	88,415	Total Charges	2,315,824		Home Healthcare	0.0%
Fixed Assets	1,201	Contract Allowance	941,686	40.7%	Length of Stay	
Other Assets	0	Operating Revenue	1,374,138	59.3%	Medicare LOS	
Total Assets	89,616	Operating Expense	1,371,069	99.8%	Current Ratio	
Current Liabilities	0	Operating Margin	3,069	0.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	89,616	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	89,616	Net Profit or Loss	3,069	0.2%	Return on Equity	3.4%

#### 971503 LACKLAND HOSPICE AND PALLIATIVE CARE

1840 LOCKHILL SELMA RD., STE. 103E Cost Report not filed.

SAN ANTONIO, TX 78213

	BEXAR						Key Performanace	Ind.
	BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
	Balance S	Sheet	Income	e Statement			Nursing	0.0%
	Current Assets	0	Total Charges		0		Home Healthcare	0.0%
	Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
	Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
	Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
	Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
	Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
	Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
- 1								

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

ENTLE HANDS	HOSPICE AND PALL	IATIVE CARE		Proprietary - Corporat	tion
AVE. SUITE 2C	12/31/2019	365 Days Submi	itted	Hospice	
				Key Performana	ce Ind.
TH CAROLINA)				Skilled Nursing	0.3%
Sheet	Income	e Statement		Nursing	0.0%
5,302	Total Charges	140,040		Home Healthcare	0.0%
0	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	140,040	100.0%	Medicare LOS	
5,302	Operating Expense	124,365	88.8%	Current Ratio	1.0
5,352	Operating Margin	15,675	11.2%	Days to Collect	0.0
-5,352	Other Income	0	0.0%	Avg Payment Days	15.7
5,302	Other Expense	0	0.0%	Depreciation Rate	0.0%
5,302	Net Profit or Loss	15,675	11.2%	Return on Equity	295.6%
OME HEALTH A					
OME HEALTH A	GENCY INC			Proprietary - Corporat	tion
	JITE 205 12/31/2019	365 Days Submi	itted	Proprietary - Corporate Hospice	ion
		365 Days Subm	itted		ion
VILLE ROAD SU		365 Days Submi	itted		
VILLE ROAD SU		365 Days Submi	itted	Hospice	
VILLE ROAD SU	JITE 205 12/31/2019	365 Days Submi	itted	Hospice  Key Performana	ce Ind.
EVILLE ROAD SU FX 78405 TH CAROLINA) Sheet	JITE 205 12/31/2019	·	itted	Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 0.0%
EVILLE ROAD SUTATION TO SUTATION THE CAROLINA)  Sheet  1,832,417	JITE 205 12/31/2019	e Statement	itted  0.2%	Hospice  Key Performana  Skilled Nursing  Nursing	<b>ce Ind.</b> 0.0% 0.0%
FVILLE ROAD SU FX 78405 TH CAROLINA) Sheet 1,832,417 602,773	JITE 205 12/31/2019  Income  Total Charges	e <b>Statement</b> 37,192,532		Key Performana Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.0% 0.0%
FVILLE ROAD SU TX 78405 TH CAROLINA) Sheet 1,832,417 602,773 0	Income Total Charges Contract Allowance	Statement 37,192,532 59,102	0.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.0% 0.0%
FVILLE ROAD SUTA 78405  TH CAROLINA)  Sheet  1,832,417 602,773 0 2,435,190	Income Total Charges Contract Allowance Operating Revenue	Statement 37,192,532 59,102 37,133,430	0.2% 99.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
TH CAROLINA)  Sheet  1,832,417 602,773 0 2,435,190 4,119,139	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 37,192,532 59,102 37,133,430 36,531,349	0.2% 99.8% 98.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0%
EVILLE ROAD SU TX 78405 TH CAROLINA) Sheet 1,832,417 602,773 0 2,435,190 4,119,139 125,466	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	37,192,532 59,102 37,133,430 36,531,349 602,081	0.2% 99.8% 98.4% 1.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%
	5,302 5,352 5,302 5,352 5,352 5,302 5,302	TH CAROLINA)  Sheet    5,302   Total Charges	TH CAROLINA)  Sheet  Income Statement  5,302 Total Charges 140,040  0 Contract Allowance 0  0 Operating Revenue 140,040  5,302 Operating Expense 124,365  5,352 Operating Margin 15,675  -5,352 Other Income 0  5,302 Other Expense 0  5,302 Net Profit or Loss 15,675	TH CAROLINA)  Sheet Income Statement  5,302 Total Charges 140,040  0 Contract Allowance 0 0.0%  0 Operating Revenue 140,040 100.0%  5,302 Operating Expense 124,365 88.8%  5,352 Operating Margin 15,675 11.2%  -5,352 Other Income 0 0.0%  5,302 Other Expense 0 0.0%  5,302 Net Profit or Loss 15,675 11.2%	Key Performance

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Sample Hospice reports from the Halmanac.com website.

451740 LEGACY H	OSPICE				Proprietary - Partnersh	nip
1901 RICKETY LANE	E SUITE 103	12/31/2019	365 Days Submi	itted	Hospice	
TYLER, TX 75703						
SMITH					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	1.5%
Current Assets	726,714	Total Charges	5,703,765		Home Healthcare	0.0%
Fixed Assets	7,480	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,389,783	Operating Revenue	5,703,765	100.0%	Medicare LOS	
Total Assets	3,126,477	Operating Expense	5,617,700	98.5%	Current Ratio	0.9
Current Liabilities	830,640	Operating Margin	86,065	1.5%	Days to Collect	44.8
Long Term Liabilities	2,208,599	Other Income	0	0.0%	Avg Payment Days	10.6
Total Equity	87,238	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity .	3,126,477	Net Profit or Loss	86,065	1.5%	Return on Equity	98.7%
Total Liab. and Equity  671515 LEGACY O		-	86,065	1.5%	Return on Equity  Proprietary - Corporati	
	F LOVE HOSPIC		86,065 365 Days Submi			
671515 LEGACY O	F LOVE HOSPIC		<u> </u>		Proprietary - Corporati	
671515 LEGACY O	F LOVE HOSPIC		<u> </u>		Proprietary - Corporati	on
671515 LEGACY O	F LOVE HOSPIC OWARD BOULE		<u> </u>		Proprietary - Corporati	on
671515 LEGACY O	F LOVE HOSPIC OWARD BOULE 339 TH CAROLINA)	- CE EVARD 12/31/2019	<u> </u>		Proprietary - Corporati  Hospice  Key Performanac	on e Ind.
671515 LEGACY O	F LOVE HOSPIC OWARD BOULE 339 TH CAROLINA) Sheet	- CE EVARD 12/31/2019	365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing	on e Ind. 0.2%
671515 LEGACY O  125 E MARSHALL H  LITTLEFIELD, TX 793  LAMB  BLUE CROSS (SOUT	F LOVE HOSPIC OWARD BOULE 339 TH CAROLINA) Sheet 302,499	- CE EVARD 12/31/2019 Income	365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	e Ind. 0.2% 2.1%
671515 LEGACY O  125 E MARSHALL H  LITTLEFIELD, TX 793  LAMB  BLUE CROSS (SOUT  Balance S  Current Assets	F LOVE HOSPIC OWARD BOULE 339 TH CAROLINA) Sheet 302,499 27,783	CE EVARD 12/31/2019 Income Total Charges	365 Days Submi	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	e Ind. 0.2% 2.1%
671515 LEGACY O	F LOVE HOSPIC OWARD BOULE 339 TH CAROLINA) Sheet 302,499 27,783 0	EVARD 12/31/2019  Income  Total Charges  Contract Allowance	365 Days Submi  Statement 2,194,582 19,191	itted	Proprietary - Corporation Hospice  Key Performance Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.2% 2.1%
671515 LEGACY O  125 E MARSHALL H  LITTLEFIELD, TX 793  LAMB  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	F LOVE HOSPIC  OWARD BOULE  339  TH CAROLINA)  Sheet  302,499  27,783  0  330,282	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi 2 Statement 2,194,582 19,191 2,175,391	0.9% 99.1%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on ee Ind. 0.2% 2.1% 0.0%
671515 LEGACY O  125 E MARSHALL H  LITTLEFIELD, TX 793  LAMB  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	F LOVE HOSPIC  OWARD BOULE  339  TH CAROLINA)  Sheet  302,499  27,783  0  330,282  142,957	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 2,194,582 19,191 2,175,391 2,057,228	0.9% 99.1% 94.6%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on ee Ind. 0.2% 2.1% 0.0%
671515 LEGACY O	F LOVE HOSPIC  OWARD BOULE  339  TH CAROLINA)  Sheet  302,499  27,783  0  330,282  142,957  75,781	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  Statement 2,194,582 19,191 2,175,391 2,057,228 118,163	0.9% 99.1% 94.6% 5.4%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on  ee Ind. 0.2% 2.1% 0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

OTITSI LEGEND H	OSPICE INC				Proprietary - Corporati	on
8344 E RL THORNTO	ON FWY SUITE	315 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75228						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	295,502	Total Charges	2,746,733		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,746,733	100.0%	Medicare LOS	
Total Assets	295,502	Operating Expense	2,500,517	91.0%	Current Ratio	30.5
Current Liabilities	9,703	Operating Margin	246,216	9.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	285,799	Other Expense	0	0.0%	Depreciation Rate	0.0%
•						
Total Liab. and Equity	295,502	Net Profit or Loss	246,216	9.0%	Return on Equity	86.2%
Total Liab. and Equity 671514 LESTER DI	-		246,216	9.0%	Return on Equity  Proprietary - Corporati	
· ,	ERKSEN MEMO	DRIAL HOSPICE	246,216 365 Days Submi			
671514 LESTER DI	ERKSEN MEMO	DRIAL HOSPICE	<u> </u>		Proprietary - Corporati	
671514 LESTER DI	ERKSEN MEMO	DRIAL HOSPICE	<u> </u>		Proprietary - Corporati	on
671514 LESTER DI 6500 N SUMMERHIL TEXARKANA, TX 755	ERKSEN MEMO	DRIAL HOSPICE	<u> </u>		Proprietary - Corporati Hospice	on
671514 LESTER DI 6500 N SUMMERHIL TEXARKANA, TX 755 BOWIE	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)	DRIAL HOSPICE  2B 12/31/2019	<u> </u>		Proprietary - Corporati  Hospice  Key Performanac	on e Ind.
671514 LESTER DI 6500 N SUMMERHIL TEXARKANA, TX 755 BOWIE BLUE CROSS (SOUT	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet	DRIAL HOSPICE  2B 12/31/2019	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	on e Ind. 0.6%
671514 LESTER DI 6500 N SUMMERHIL TEXARKANA, TX 755 BOWIE BLUE CROSS (SOUT	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334	DRIAL HOSPICE  2B 12/31/2019	365 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	on e Ind. 0.6% 0.9%
671514 LESTER DI  6500 N SUMMERHIL  TEXARKANA, TX 755  BOWIE  BLUE CROSS (SOUT  Balance S  Current Assets	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334  1,471,917	PRIAL HOSPICE  2B 12/31/2019  Income	e Statement 6,247,135	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	on e Ind. 0.6% 0.9%
671514 LESTER DI  6500 N SUMMERHIL  TEXARKANA, TX 755  BOWIE  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653	Income Total Charges Contract Allowance	e Statement 6,247,135 148,919	itted	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.6% 0.9%
671514 LESTER DI  6500 N SUMMERHIL  TEXARKANA, TX 758  BOWIE  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555	Income Total Charges Contract Allowance Operating Revenue	e Statement 6,247,135 148,919 6,098,216	2.4% 97.6%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on  e Ind.  0.6%  0.9%  0.0%
671514 LESTER DI  6500 N SUMMERHIL  TEXARKANA, TX 758  BOWIE  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 6,247,135 148,919 6,098,216 5,033,081	2.4% 97.6% 82.5%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on  e Ind.  0.6%  0.9%  0.0%
671514 LESTER DI  6500 N SUMMERHIL  TEXARKANA, TX 758  BOWIE  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ERKSEN MEMO  LL ROAD SUITE  503  TH CAROLINA)  Sheet  48,700,334  1,471,917  222,682,653  273,057,555  25,890,415	Income  Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 6,247,135 148,919 6,098,216 5,033,081 1,065,135	2.4% 97.6% 82.5% 17.5%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on  e Ind.  0.6%  0.9%  0.0%  1.9  2,553.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971528 LIFE CARE	HOSPICE AND	PALLIATIVE SERVIC	CES LLC				
8546 BROADWAY S	TREET, STE. 21	3 Cost Repoi	t not filed.				
SAN ANTONIO, TX 7	'821 <b>7</b>						
BEXAR	0217					Key Performanac	a Ind
BLUE CROSS (SOUT						Skilled Nursing	0.0%
•	,	I	. 01-1			Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.00/		0.070
	0					Length of Stay	
Other Assets		Operating Revenue		0	0.0%		
Total Assets		Operating Expense		0	0.0%	Current Ratio	
Current Liabilities		Operating Margin		0	0.0%	•	
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%
451708 LIFECARE	HEALTH SERVI	CES					
911 W LOOP 281, SI	UITE 204	Cost Repor	t not filed.				
LONGVIEW, TX 7560	04						
GREGG						Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		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.

971524 LIFECARE	HOSPICE					
9550 FOREST LANE	STE. 325	Cost Repo	rt not filed.			
DALLAS, TX 75243						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
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%
671691 LIFEPOINT	E HOSPICE DAI	LLAS METROPLEX L	LC		Proprietary - Corporat	ion
12810 HILLCREST R	D STE B-127	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75230						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	85,396	Total Charges	1,106,370		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	191,666	Operating Revenue	1,106,370	100.0%	Medicare LOS	
Total Assets	277,062	Operating Expense	864,097	78.1%	Current Ratio	(104.1)
Current Liabilities	-820	Operating Margin	242,273	21.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	277,062	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	276,242	Net Profit or Loss	242,273	21.9%	Return on Equity	87.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741612 LIFEWAY HOSPIC	CE						
4040 SH 121, SUITE 140		Cost Repor	rt not filed.				
CARROLLTON, TX 75010							
DENTON						Key Performanac	e Ind.
PALMETTO HHH C						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%
4541 NORTH JOSEY LANE	E STE 110	- B Cost Repor	rt not filed.				
DENTON						Key Performanace	e Ind.
BLUE CROSS (SOUTH CA	ROLINA)					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.

741543 LIVING WA	TERS HOSPICE	E, INC.			Proprietary - Corpora	tion
23315 JOHNSON RO	DAD	12/31/2019	365 Days Subm	itted	Hospice	
NEW CANEY, TX 77:	357					
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	59,248	Total Charges	915,627		Home Healthcare	0.0%
Fixed Assets	26,287	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	915,627	100.0%	Medicare LOS	
Total Assets	85,535	Operating Expense	801,112	87.5%	Current Ratio	
Current Liabilities	0	Operating Margin	114,515	12.5%	Days to Collect	13.6
Long Term Liabilities	76,171	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	9,364	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	85,535	Net Profit or Loss	114,515	12.5%	Return on Equity	1,222.9%
741507 LMS HOSP	ICE INC					
350 OAKS TRAIL, SI	UITE 201	Cost Repo	rt not filed.			
GARLAND, TX 75043	3					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
				0.00/	A D (D	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Long Term Liabilities  Total Equity	0	Other Income Other Expense	0	0.0%	Avg Payment Days  Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741662 LOTUS HO	SPICE				Proprietary - Corporat	ion
10190 OLD KATY RO	OAD SUITE 510	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7704	3					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	36,879	Total Charges	533,715		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	533,715	100.0%	Medicare LOS	
Total Assets	36,879	Operating Expense	607,574	113.8%	Current Ratio	0.4
Current Liabilities	98,252	Operating Margin	-73,859	-13.8%	Days to Collect	14.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.9
Total Equity	-61,373	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	36,879	Net Profit or Loss	(73,859)	-13.8%	Return on Equity	120.3%
671668 LOVE AND	PEACE HOSPIC	CE SERVICES			Proprietary - Other	
2233 AVENUE J SUI	TE 107	12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	006					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	78,611	Total Charges	338,711		Home Healthcare	0.0%
Fixed Assets	2,905	Contract Allowance	94,040	27.8%	Length of Stay	
Other Assets	0	Operating Revenue	244,671	72.2%	Medicare LOS	
Total Assets	82,731	Operating Expense	166,005	67.8%	Current Ratio	3.2
	24 787	Operating Margin	78,666	32.2%	Days to Collect	28.9
Current Liabilities	24,707					
Current Liabilities  Long Term Liabilities	24,707	Other Income	0	0.0%	Avg Payment Days	14.0
			0	0.0%	Avg Payment Days Depreciation Rate	14.0 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741792 LOVING HE	ARTS HOSPICI	E/PALLIATIVE CARE	INC			
6666 HARWIN DRIVE	E, SUITE 205A	Cost Repor	rt not filed.			
HOUSTON, TX 77036	;					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741693 LYNNCARE	HOSPICE SER	VICES LLC			Proprietary - Corporat	ion
1611 DAVENPORT S	T STE B	12/31/2019	365 Days Subm	itted	Hospice	
WESLACO, TX 78596	;					
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	148,768	Total Charges	591,003		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	591,003	100.0%	Medicare LOS	
Total Assets	148,768	Operating Expense	337,012	57.0%	Current Ratio	1.5
Current Liabilities	97,500	Operating Margin	253,991	43.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	105.6
Total Equity	51,268	Other Expense	0	0.0%	Depreciation Rate	0.0%
-		Net Profit or Loss	253,991	43.0%	Return on Equity	495.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741500 M & L MEDI	CAL SERVICES	S HOSPICE INC				
1801 N HAMPTON S	UITE 333	Cost Repor	rt not filed.			
DESOTO, TX 75115						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671563 MAGNOLIA	HOSPICE				Proprietary - Other	
1250 E COPELAND F	RD, STE 260	12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	11					
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	1,542,708	Total Charges	8,849,671		Home Healthcare	0.0%
Fixed Assets	7,646	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	19,034	Operating Revenue	8,849,671	100.0%	Medicare LOS	
Total Assets	1,569,388	Operating Expense	7,508,821	84.8%	Current Ratio	1.3
Current Liabilities	1,195,557	Operating Margin	1,340,850	15.2%	Days to Collect	60.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	56.9
Total Equity	373,831	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	4.500.000	Net Profit or Loss	1,340,850	15.2%	Return on Equity	358.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

HOSPICE CAR	E, LLC					
ONE, SUITE 203	Cost Repor	t not filed.				
	·					
3						
					-	
TH CAROLINA)					_	0.0%
Sheet		e Statement			-	0.0%
0	Total Charges		0		Home Healthcare	0.0%
0	Contract Allowance		0	0.0%	Length of Stay	
0	Operating Revenue		0	0.0%	Medicare LOS	
0	Operating Expense		0	0.0%	Current Ratio	
0	Operating Margin		0	0.0%	Days to Collect	
0	Other Income		0	0.0%	Avg Payment Days	
0	Other Expense		0	0.0%	Depreciation Rate	0.0%
0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
EET HOSPICE						
REET	Cost Repor	t not filed.				
					Key Performanace	Ind.
TH CAROLINA)					Skilled Nursing	0.0%
Sheet	Income	e Statement			Nursing	0.0%
0	Tatal Obanna		0		Home Healthcare	
_	rotal Charges		O		rionie riealincare	0.0%
	Contract Allowance		0	0.0%	Length of Stay	0.0%
0	_					0.0%
0	Contract Allowance		0		Length of Stay	0.0%
0 0 0	Contract Allowance Operating Revenue Operating Expense		0	0.0%	Length of Stay Medicare LOS	0.0%
0 0 0	Contract Allowance Operating Revenue Operating Expense		0 0	0.0% 0.0%	Length of Stay  Medicare LOS  Current Ratio	0.0%
0 0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Length of Stay  Medicare LOS  Current Ratio  Days to Collect	0.0%
	ONE, SUITE 203  8  TH CAROLINA)  Sheet  0 0 0 0 0 0 EET HOSPICE  REET  TH CAROLINA)	TH CAROLINA)  Sheet  O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense O Net Profit or Loss  EET HOSPICE  REET  Cost Report	Cost Report not filed.  8 TH CAROLINA) Sheet  Income Statement  O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense O Net Profit or Loss  EET HOSPICE  REET  Cost Report not filed.  TH CAROLINA) Sheet Income Statement	Cost Report not filed.  REET Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.  Cost Report not filed.	Cost Report not filed.	Cost Report not filed.  Key Performanace Skilled Nursing Nursing O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense O Net Profit or Loss O Net Profit or Loss CTH CAROLINA)  Key Performanace  Key Performanace  Key Performanace  Key Performanace  Key Performanace  Key Performanace  Skilled Nursing  Key Performanace  Skilled Nursing

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671599 MARSHALI	L HOMECARE A	ND HOSPICE				
111 E BURLESON		Cost Repor	t not filed.			
MARSHALL, TX 7567	70					
HARRISON					Key Performana	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
671598 MAVERICK	HOSPICE CAR	E			Proprietary - Partners	hip
2822 N VETERANS	BLVD SUITE B	12/31/2019	365 Days Subm	itted	Hospice	
EAGLE PASS, TX 78	852					
MAVERICK					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	194,400	Total Charges	1,024,060		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	464,728	Operating Revenue	1,024,060	100.0%	Medicare LOS	
Total Assets	659,128	Operating Expense	800,096	78.1%	Current Ratio	4.8
Current Liabilities	40,905	Operating Margin	223,964	21.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.7
Total Equity	618,223	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	659,128	Net Profit or Loss	223,964	21.9%	Return on Equity	36.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671724 MEDCORE	PREFERRED H	OSPICE			Proprietary - Corporat	ion
3880 GREENHOUSE	RD SUITE 319	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7708	4					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Balance Sheet				Nursing	0.0%
Current Assets	18,690	Total Charges	991,171		Home Healthcare	0.0%
Fixed Assets	21,615	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	205,030	Operating Revenue	991,171	100.0%	Medicare LOS	
Total Assets	245,335	Operating Expense	1,236,708	124.8%	Current Ratio	0.0
Current Liabilities	445,923	Operating Margin	-245,537	-24.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-200,588	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	245,335	Net Profit or Loss	(245,537)	-24.8%	Return on Equity	122.4%
744504 MEDIOAL 4						

#### 741564 MEDICAL ARTS HOSPITAL HOSPICE CARE

1512 NORTH BRYAN AVENUE Co

Cost Report not filed.

LAMESA, TX 79331

	DAWSON						Key Performanace I	nd.
	BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
	Balance S	Sheet	Income	e Statement			Nursing	0.0%
	Current Assets	0	Total Charges		0		Home Healthcare	0.0%
	Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
	Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
	Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
	Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
	Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
	Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
- 1								

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

451562 MEMORIAL	HERMANN HO	SPICE			Proprietary - Corporation	on
902 FROSTWOOD	SUITE 288	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 7702	4					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income Statement			Nursing	1.5%
Current Assets	661,531	Total Charges	9,737,119		Home Healthcare	0.0%
Fixed Assets	33,469	Contract Allowance	3,341,476	34.3%	Length of Stay	
Other Assets	0	Operating Revenue	6,395,643	65.7%	Medicare LOS	
Total Assets	695,000	Operating Expense	7,680,062	120.1%	Current Ratio	0.1
Current Liabilities	4,843,946	Operating Margin	-1,284,419	-20.1%	Days to Collect	37.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.6
Total Equity	-4,148,946	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	695,000	Net Profit or Loss	(1,284,419)	-20.1%	Return on Equity	31.0%
451538 MEMORIAL	HOSPICE					
209 S BLISS		Cost Repor	t not filed.			
DUMAS, TX 79029						
MOORE					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	· ·	Other Expense	· ·	0.070	Depreciation rate	0.070

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451737 MEMORIAL HOSPICE					Government - County	
1004 HOBBS HIGHW	/AY SUITE 2	ted	Hospice			
SEMINOLE, TX 7936	0					
GAINES					Key Performanace Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.3%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	0	Total Charges	249,282		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	-684,383	Operating Revenue	249,282	100.0%	Medicare LOS	
Total Assets	-684,383	Operating Expense	148,414	59.5%	Current Ratio	
Current Liabilities	0	Operating Margin	100,868	40.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-684,383	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-684,383	Net Profit or Loss	100,868	40.5%	Return on Equity	-14.7%
971515 MERCIFUL	HANDS LLC					
2305 HWY 6 SOUTH	. SUITE B	Cost Repo	rt not filed.			
HOUSTON, TX 77077	7					
HARRIS					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451749 MERCY HOSPICE					Proprietary - Partnership		
2281 OLYMPIA DRIVE SUITE #100		12/31/2019 365 Days Submitted			Hospice		
FLOWER MOUND, T	X 75028						
DENTON					Key Performanac	e Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%	
Balance Sheet		Income Statement			Nursing	0.0%	
Current Assets	363,372	Total Charges	2,717,114		Home Healthcare	0.0%	
Fixed Assets	54,624	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	2,717,114	100.0%	Medicare LOS		
Total Assets	417,996	Operating Expense	2,666,511	98.1%	Current Ratio	1.6	
Current Liabilities	229,769	Operating Margin	50,603	1.9%	Days to Collect	24.4	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.5	
Total Equity	188,227	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	417,996	Net Profit or Loss	50,603	1.9%	Return on Equity	26.9%	
741741 MERIT HOS	SPICE LLC				Proprietary - Partnersh	nip	
8150 N CENTRAL EX M2105	XPRESSWAY SI	JITE 12/31/2019	365 Days Submi	itted	Hospice		
DALLAS, TX 75206							
DALLAS							
DALLAS					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	e Ind. 0.3%	
	,	Income	e Statement		•		
BLUE CROSS (SOUT	Sheet	Income Total Charges	e Statement 1,095,013		Skilled Nursing	0.3%	
BLUE CROSS (SOUT	<b>Sheet</b> 41,626			19.0%	Skilled Nursing Nursing	0.3% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets	<b>Sheet</b> 41,626	Total Charges	1,095,013	19.0% 81.0%	Skilled Nursing Nursing Home Healthcare	0.3% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	6heet 41,626 0	Total Charges Contract Allowance Operating Revenue	1,095,013		Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	41,626 0 0 45,645	Total Charges Contract Allowance Operating Revenue	1,095,013 208,016 886,997	81.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.0% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	41,626 0 0 45,645	Total Charges Contract Allowance Operating Revenue Operating Expense	1,095,013 208,016 886,997 964,391	81.0% 108.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%	
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	41,626 0 0 45,645 678,585	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,095,013 208,016 886,997 964,391 -77,394	81.0% 108.7% -8.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% 0.1 7.5	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741771 MESQUITE	HOSPICE INC						
10935 ESTATE LAN	E SUITE 475D	Cost Repor	rt not filed.				
DALLAS, TX 75238							
DALLAS						Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
741766 MI CASA H	OSPICE LLC						
2030 N JOHNSON S	Т	Cost Repor	rt not filed.				
ALICE, TX 78332							
JIM WELLS						Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741649 MIDTOWN I	HOSPICE, INC.				Proprietary - Corporat	tion
2217 BLODGETT ST	REET, SUITE #	707 12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77004	4					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-51,207	Total Charges	432,441		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	36,000	Operating Revenue	432,441	100.0%	Medicare LOS	
Total Assets	-15,207	Operating Expense	470,354	108.8%	Current Ratio	(6.3)
Current Liabilities	8,088	Operating Margin	-37,913	-8.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-23,295	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-15,207	Net Profit or Loss	(37,913)	-8.8%	Return on Equity	162.8%
Total Liab. and Equity  741658 MILLENNIU			(37,913)	-8.8%	Return on Equity  Proprietary - Partners	
741658 MILLENNIU	IM HOSPICE AG		<u> </u>			
741658 MILLENNIU	IM HOSPICE AG	BENCY LLC	<u> </u>		Proprietary - Partners	
741658 MILLENNIU 25325 BOROUGH PA	IM HOSPICE AG	BENCY LLC	<u> </u>		Proprietary - Partners	hip
741658 MILLENNIU 25325 BOROUGH PA	ARK DRIVE SUI	BENCY LLC	<u> </u>		Proprietary - Partners Hospice	hip
741658 MILLENNIU 25325 BOROUGH PA SPRING, TX 77380 MONTGOMERY	ARK DRIVE SUI	<b>GENCY LLC</b> TE #108 12/31/2019	<u> </u>		Proprietary - Partners  Hospice  Key Performanae	hip ce Ind.
741658 MILLENNIU 25325 BOROUGH PA SPRING, TX 77380 MONTGOMERY BLUE CROSS (SOUT	ARK DRIVE SUITH CAROLINA)	<b>GENCY LLC</b> TE #108 12/31/2019	365 Days Subm		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing	hip ce Ind. 0.1%
741658 MILLENNIU 25325 BOROUGH PA SPRING, TX 77380 MONTGOMERY BLUE CROSS (SOUT	ARK DRIVE SUITH CAROLINA)	GENCY LLC TE #108 12/31/2019 Income	365 Days Subm		Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing	hip ce Ind. 0.1% 0.0%
741658 MILLENNIU 25325 BOROUGH PA SPRING, TX 77380 MONTGOMERY BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) Sheet 65,485	Income Total Charges Contract Allowance	365 Days Subm  Statement 308,624	itted	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	hip ce Ind. 0.1% 0.0%
741658 MILLENNIU 25325 BOROUGH PA SPRING, TX 77380 MONTGOMERY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 65,485	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  • Statement  308,624	itted	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	hip ce Ind. 0.1% 0.0%
741658 MILLENNIU  25325 BOROUGH PA  SPRING, TX 77380  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Sheet 65,485 0 65,485	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm  Statement 308,624 0 308,624	0.0% 100.0%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	hip ce Ind. 0.1% 0.0% 0.0%
741658 MILLENNIU  25325 BOROUGH PA  SPRING, TX 77380  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA) Sheet 65,485 0 65,485 6,295	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm  Statement 308,624 0 308,624 336,651	0.0% 100.0% 109.1%	Proprietary - Partners  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	hip  ce Ind. 0.1% 0.0% 0.0%
741658 MILLENNIU  25325 BOROUGH PA  SPRING, TX 77380  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Sheet 65,485 0 65,485 6,295	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Subm  Statement 308,624 0 308,624 336,651 -28,027	0.0% 100.0% 109.1% -9.1%	Proprietary - Partners  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	hip  ce Ind. 0.1% 0.0% 0.0% 10.4 59.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451748 MISSION H	OSPICE				Proprietary - Partners	hip
827 N MAIN ST		12/31/2019	365 Days Subm	itted	Hospice	
CLEBURNE, TX 7603	33					
JOHNSON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	154,894,337	Total Charges	7,386,390		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	535,114	7.2%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	6,851,276	92.8%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	4,802,940	70.1%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	2,048,336	29.9%	Days to Collect	10,319.4
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	9,482.6
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	2,048,336	29.9%	Return on Equity	12.4%
671699 MISSION H	OSPICE				Proprietary - Corporat	tion
2455 ROBINSON RC	OAD SUITE 200	12/31/2019	365 Days Subm	itted	Hospice	
GRAND PRAIRIE, TX	( 75051					
DALLAS					Key Performana	ce Ind.
BLUE SHIELD (MASS	SACHUSETTS)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	154,894,337	Total Charges	1,354,285		Home Healthcare	0.0%
Fixed Assets	15,678,258	Contract Allowance	74,217	5.5%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	1,280,068	94.5%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	1,156,450	90.3%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	123,618	9.7%	Days to Collect	55,232.1
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	39,382.9
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	123,618	9.7%	Return on Equity	0.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

<b>971519 MMCARE</b>	- HOSPICE
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18568 FORTY SIX PARKWAY SUITE 3001B Cost Report not filed.

SPRING BRANCH, TX 78070

SPRING BRANCH, T	X 78070					
COMAL					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

#### 741775 MOMENTS HOSPICE AND PALLIATIVE CARE

5322 WEST BELLFORT AVE #214

Cost Report not filed.

HOUSTON, TX 77035

HARRIS					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	C	1	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	C	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** 

12:57 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741780 MONTE CR	ISTO HEALTH (	CARE INC			Proprietary - Corporat	ion
5959 GATEWAY BL\	/D WEST SUITE	520 12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79925						
EL PASO					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	239,593	Total Charges	1,742,859		Home Healthcare	0.0%
Fixed Assets	9,341	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,956	Operating Revenue	1,742,859	100.0%	Medicare LOS	
Total Assets	251,890	Operating Expense	1,824,383	104.7%	Current Ratio	0.4
Current Liabilities	609,651	Operating Margin	-81,524	-4.7%	Days to Collect	(1.8)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.3
Total Equity	-357,761	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	251,890	Net Profit or Loss	(81,524)	-4.7%	Return on Equity	22.8%

#### 741608 MORRIS INFINITE HEALTHCARE SERVICES INCORPORATED

11520 NORTH CENTRAL EXWY STE 166- Cost Report not filed. 168-169

DALLAS, TX 75243

DALLAS						Key Performanace	Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	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%
· · · · · · · · · · · · · · · · · · ·							1

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

NCE PALLIATI	VE CARE INC			Proprietary - Corporat	on
STE 266	12/31/2019	377 Days Submi	tted	Hospice	
				Key Performanad	e Ind.
H CAROLINA)				Skilled Nursing	0.0%
heet	Income	e Statement		Nursing	0.0%
48,926	Total Charges	684,800		Home Healthcare	0.0%
11,281	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	684,800	100.0%	Medicare LOS	
60,207	Operating Expense	690,805	100.9%	Current Ratio	3.6
13,407	Operating Margin	-6,005	-0.9%	Days to Collect	26.1
0	Other Income	0	0.0%	Avg Payment Days	7.3
46,800	Other Expense	0	0.0%	Depreciation Rate	0.0%
60,207	Net Profit or Loss	(6,005)	-0.9%	Return on Equity	-12.8%
JRY HOSPICE	OF AUSTIN			Proprietary - Corporat	on
√D STE 11-100	12/31/2019	365 Days Submi	tted	Hospice	
				Key Performanad	e Ind.
H CAROLINA)				Skilled Nursing	0.5%
heet	Income	e Statement		Nursing	
					0.2%
1,087,761	Total Charges	15,066,989		Home Healthcare	0.2%
	Total Charges Contract Allowance	15,066,989 118,125	0.8%	Home Healthcare Length of Stay	
20,934			0.8% 99.2%		
20,934	Contract Allowance	118,125		Length of Stay	
20,934 413,332 1,522,027	Contract Allowance Operating Revenue	118,125	99.2%	Length of Stay Medicare LOS	0.0%
20,934 413,332 1,522,027 -46,144	Contract Allowance Operating Revenue Operating Expense	118,125 14,948,864 12,661,009	99.2% 84.7%	Length of Stay Medicare LOS Current Ratio	0.0%
20,934 413,332 1,522,027 -46,144 -2,190,761	Contract Allowance Operating Revenue Operating Expense Operating Margin	118,125 14,948,864 12,661,009 2,287,855	99.2% 84.7% 15.3%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% (23.6) 28.6
	A STE 266  H CAROLINA)  neet  48,926  11,281  0  60,207  13,407  0  46,800  60,207  JRY HOSPICE  VD STE 11-100	H CAROLINA)  neet Income  48,926 Total Charges  11,281 Contract Allowance  0 Operating Revenue  60,207 Operating Expense  13,407 Operating Margin  0 Other Income  46,800 Other Expense  60,207 Net Profit or Loss  JRY HOSPICE OF AUSTIN  WD STE 11-100 12/31/2019	H CAROLINA)  neet	H CAROLINA)    H CAROLINA   Income Statement	Name

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

6/1588 NEW CENT	TURY HOSPICE	OF DALLAS			Proprietary - Corporat	ion
4101 MCEWEN RD	#500	12/31/2019	365 Days Submi	itted	Hospice	
DALLAS, TX 75244						
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	1,185,830	Total Charges	12,199,356		Home Healthcare	0.0%
Fixed Assets	88,821	Contract Allowance	232,776	1.9%	Length of Stay	
Other Assets	413,333	Operating Revenue	11,966,580	98.1%	Medicare LOS	
Total Assets	1,698,926	Operating Expense	11,486,971	96.0%	Current Ratio	(457.0)
Current Liabilities	-2,595	Operating Margin	479,609	4.0%	Days to Collect	39.1
Long Term Liabilities	1,908,334	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-206,813	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,698,926	Net Profit or Loss	479,609	4.0%	Return on Equity	-231.9%
671612 NEW CENT	URY HOSPICE	OF SAN ANTONIO			Proprietary - Corporat	ion
8207 CALLAGHAN F	RD #353	12/31/2019	365 Days Submi	itted	Hospice	
SAN ANTONIO, TX 7						
DEVAD	′8230					
BEXAR	78230				Key Performana	ce Ind.
BLUE CROSS (SOU					<b>Key Performana</b> Skilled Nursing	ce Ind. 0.5%
	TH CAROLINA)	Income	e Statement		_	
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 12,989,044		Skilled Nursing	0.5%
BLUE CROSS (SOUBlance S	TH CAROLINA) Sheet 1,214,920			0.9%	Skilled Nursing Nursing Home Healthcare	0.5% 0.8%
BLUE CROSS (SOUBlance S	TH CAROLINA)  Sheet  1,214,920  52,898	Total Charges	12,989,044	0.9% 99.1%	Skilled Nursing Nursing Home Healthcare	0.5% 0.8%
BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	TH CAROLINA)  Sheet  1,214,920  52,898  413,333	Total Charges Contract Allowance	12,989,044		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.8%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  1,214,920 52,898 413,333 1,693,651	Total Charges Contract Allowance Operating Revenue	12,989,044 117,172 12,871,872	99.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.8% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  1,214,920  52,898  413,333  1,693,651  105,992	Total Charges Contract Allowance Operating Revenue Operating Expense	12,989,044 117,172 12,871,872 10,582,669	99.1% 82.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.8% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  1,214,920 52,898 413,333 1,693,651 105,992 -2,314,461	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,989,044 117,172 12,871,872 10,582,669 2,289,203	99.1% 82.2% 17.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.8% 0.0% 11.5 38.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671607 NEW CENT	URY HOSPICE	OF SOUTH TEXAS			Proprietary - Corporati	on
4550 CORONA DRIV	/E	12/31/2019	365 Days Subm	itted	Hospice	
CORPUS CHRISTI, T	TX 78411					
NUECES					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	678,255	Total Charges	7,652,349		Home Healthcare	0.0%
Fixed Assets	33,227	Contract Allowance	121,642	1.6%	Length of Stay	
Other Assets	413,335	Operating Revenue	7,530,707	98.4%	Medicare LOS	
Total Assets	1,125,317	Operating Expense	6,552,446	87.0%	Current Ratio	(14.9)
Current Liabilities	-45,399	Operating Margin	978,261	13.0%	Days to Collect	36.0
Long Term Liabilities	-723,653	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,894,369	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,125,317	Net Profit or Loss	978,261	13.0%	Return on Equity	51.6%
671627 NEW DAWN	N HOSPICE				Proprietary - Corporati	on
1005 E PLEASANT F	RUN	12/31/2019	365 Days Subm	itted	Hospice	
DESOTO, TX 75115						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	89,031	Total Charges	1,836,292		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
l <b>.</b>	0	Operating Revenue	1,836,292	100.0%	Medicare LOS	
Other Assets	_					
Other Assets Total Assets	89,031	Operating Expense	1,815,249	98.9%	Current Ratio	2.6
	89,031	Operating Expense Operating Margin	1,815,249	98.9% 1.1%	Current Ratio  Days to Collect	2.6 0.4
Total Assets	89,031 33,875	1 5 1				
Total Assets Current Liabilities	89,031 33,875	Operating Margin Other Income	21,043	1.1%	Days to Collect	0.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

	E HOSPICE CAR	E, INC.			Proprietary - Corporati	on
215 DALTON DRIVE	SUITE D	4/30/2019	120 Days Submitt	ed	Hospice	
DESOTO, TX 75115						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	1,425,487	Total Charges	1,288,330		Home Healthcare	0.0%
Fixed Assets	69,334	Contract Allowance	49,889	3.9%	Length of Stay	
Other Assets	547,222	Operating Revenue	1,238,441	96.1%	Medicare LOS	
Total Assets	2,042,043	Operating Expense	-77,552	-6.3%	Current Ratio	4.6
Current Liabilities	306,767	Operating Margin	1,315,993	106.3%	Days to Collect	21.6
Long Term Liabilities	-10,514	Other Income	0	0.0%	Avg Payment Days	(474.7)
Total Equity	1,745,790	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,042,043	Net Profit or Loss	1,315,993	106.3%	Return on Equity	75.4%
741699 NEXTGEN	HOSPICE				Proprietary - Corporati	on
8303 SOUTHWEST	FREEWAY SUIT	F 545 12/31/2019	005 Day 0 1 4 2	u - J	Hamisa	
		12/01/2010	365 Days Submi	ttea	Hospice	
HOUSTON, TX 7707	4	2 0 10 12/01/2010	365 Days Submi	πεα	ноѕрісе	
HOUSTON, TX 7707	4	2 0 10 12/01/2010	365 Days Submi	πεα	Key Performanac	e Ind.
		2 0 10 12/01/2010	365 Days Submi	ttea		e Ind. 0.7%
HARRIS	TH CAROLINA)		e Statement	πεα	Key Performanac	
HARRIS BLUE CROSS (SOU	TH CAROLINA) Sheet		·	πεα	<b>Key Performanac</b> Skilled Nursing	0.7%
HARRIS BLUE CROSS (SOUTH	TH CAROLINA) Sheet	Income	e Statement		Key Performanac Skilled Nursing Nursing	0.7% 0.1%
HARRIS  BLUE CROSS (SOUTH Balance South Courrent Assets	TH CAROLINA) Sheet 95,393	Income Total Charges	e <b>Statement</b> 2,680,839		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.7% 0.1%
HARRIS  BLUE CROSS (SOUTH BALANCE STATEMENT ASSETS  Fixed Assets	TH CAROLINA)  Sheet  95,393  0	Income Total Charges Contract Allowance	e <b>Statement</b> 2,680,839 921,756	34.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.7% 0.1%
HARRIS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  95,393  0  0  95,393	Income Total Charges Contract Allowance Operating Revenue	2,680,839 921,756 1,759,083	34.4% 65.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.7% 0.1% 0.0%
HARRIS BLUE CROSS (SOUTH Balance Souther Assets Total Assets	TH CAROLINA)  Sheet  95,393  0  0  95,393	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,680,839 921,756 1,759,083 1,367,402	34.4% 65.6% 77.7%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.7% 0.1% 0.0%
HARRIS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  95,393  0  0  95,393  26,111	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,680,839 921,756 1,759,083 1,367,402 391,681	34.4% 65.6% 77.7% 22.3%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.7% 0.1% 0.0% 3.7 0.0

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741581 NORTH TEX	741581 NORTH TEXAS PLUS HOSPICE					
1101 STONEWALL S	ST STE 601	12/31/2019	365 Days Subm	itted	Hospice	
GARLAND, TX 75043	1					
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income Statement			Nursing	0.0%
Current Assets	44,311	Total Charges	442,877		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	318,358	Operating Revenue	442,877	100.0%	Medicare LOS	
Total Assets	363,419	Operating Expense	699,262	157.9%	Current Ratio	1.0
Current Liabilities	45,413	Operating Margin	-256,385	-57.9%	Days to Collect	34.7
Long Term Liabilities	259,600	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	58,406	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	363,419	Net Profit or Loss	(256,385)	-57.9%	Return on Equity	-439.0%
741666 NOVEL HO	SPICE CARE				Proprietary - Corporat	ion
7920 BELT LINE ROA	AD STE 255A	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75254						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.4%
Current Assets	131,153	Total Charges	580,322		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	580,322	100.0%	Medicare LOS	
Total Assets	131,153	Operating Expense	533,775	92.0%	Current Ratio	
Current Liabilities	0	Operating Margin	46,547	8.0%	Days to Collect	59.4
Long Term Liabilities	52,543	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	78,610	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	104.450	Net Profit or Loss	46,547	8.0%	Return on Equity	59.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741724 NUESTRA	FAMILIA HOSPI	CE					
9888 BISSONNET S	TREET SUITE 4	50-A Cost Repo	rt not filed.				
	_	·					
HOUSTON, TX 7703	6						
HARRIS						Key Performanace	
PALMETTO HHH C						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%
451605 NURSES IN	I TOUCH COMM	IUNITY HOSPICE					
1815 TENTH STREE	ΞΤ	Cost Repor	rt not filed.				
FLORESVILLE, TX 7	8114						
WILSON						Key Performanace	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741601 NURSES N	IGHT AND DAY	INC				
4310 AUSTIN STREI	ET	Cost Repor	t not filed.			
HOUSTON, TX 7700	4					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
451717 NURSES O	N WHEELS INC				Proprietary - Corporati	on
1101 3RD STREET		12/31/2019	365 Days Subm	itted	Hospice	
CORPUS CHRISTI, 1	ΓX 78404					
NUECES					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	680,219	Total Charges	5,974,547		Home Healthcare	0.0%
Fixed Assets	95,767	Contract Allowance	23,758	0.4%	Length of Stay	
Other Assets	0	Operating Revenue	5,950,789	99.6%	Medicare LOS	
Total Assets	775,986	Operating Expense	5,455,311	91.7%	Current Ratio	2.4
Current Liabilities	280,509	Operating Margin	495,478	8.3%	Days to Collect	41.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.1
Total Equity	495,477	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	775,986	Net Profit or Loss	495,478	8.3%	Return on Equity	100.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

671694 NURSES O	N WHEELS OF	LAREDO			Proprietary - Corporati	on
6423 MCPHERSON	RD STE 16 B	12/31/2019	365 Days Submit	tted	Hospice	
LAREDO, TX 78041						
WEBB					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	
Current Assets	6,122	Total Charges	1,071,392		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	3,391	0.3%	Length of Stay	
Other Assets	4,902	Operating Revenue	1,068,001	99.7%	Medicare LOS	
Total Assets	11,024	Operating Expense	1,056,977	99.0%	Current Ratio	
Current Liabilities	0	Operating Margin	11,024	1.0%	Days to Collect	2.1
ong Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	11,024	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,024	Net Profit or Loss	11,024	1.0%	Return on Equity	100.0%
741674 OAKCARE	HOSPICE					
9950 WEST PARK D	RIVE STE # 644	Cost Repor	t not filed.			
HOUSTON, TX 7706	3					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab and Equity		Not Drofit or Logo				0.00/

**All Providers** 

Total Liab. and Equity

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0 Net Profit or Loss

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0.0% Return on Equity

0

0.0%

Sample Hospice reports from the Halmanac.com website.

671565 OASIS HOS	SPICE				Proprietary - Corporat	tion
1120 MEDICAL PLAZ	ZA DRIVE SUITE	E 240 12/31/2019	365 Days Submi	tted	Hospice	
THE WOODLANDS,	TX 77380					
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	1.5%
Current Assets	2,275,179	Total Charges	6,175,988		Home Healthcare	0.0%
Fixed Assets	593,927	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	61,725	Operating Revenue	6,175,988	100.0%	Medicare LOS	
Total Assets	2,955,397	Operating Expense	5,149,307	83.4%	Current Ratio	6.8
Current Liabilities	332,357	Operating Margin	1,026,681	16.6%	Days to Collect	130.3
Long Term Liabilities	560,110	Other Income	0	0.0%	Avg Payment Days	23.6
Total Equity	2,062,930	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,955,397	Net Profit or Loss	1,026,681	16.6%	Return on Equity	49.8%
971522 OLIVE BRA	NCH HOSPICE				Proprietary - Partners	hip
2051 S WHEELER, S	SUITE E	12/31/2019	365 Days Submi	tted	Hospice	
JASPER, TX 75951			·			
JASPER					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Balance S Current Assets		Income Total Charges	e Statement 28,716		Nursing Home Healthcare	
		Total Charges		35.1%	•	0.0%
Current Assets	32,408	Total Charges	28,716	35.1% 64.9%	Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets	32,408	Total Charges Contract Allowance	28,716		Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets	32,408	Total Charges Contract Allowance Operating Revenue Operating Expense	28,716 10,088 18,628	64.9%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets	32,408 0 0 32,408	Total Charges Contract Allowance Operating Revenue Operating Expense	28,716 10,088 18,628 113,428	64.9% 608.9%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	32,408 0 0 32,408 36,208	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	28,716 10,088 18,628 113,428 -94,800	64.9% 608.9% -508.9%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.9 338.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741590 OMEGALIF	E HOSPICE OF		Proprietary - Corporation			
5625 CYPRESS CRE 601-A	EEK PARKWAY,	SUITE. 12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77069	9					
HARRIS					Key Performanad	e Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	194,302	Total Charges	1,245,726		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	439,646	35.3%	Length of Stay	
Other Assets	0	Operating Revenue	806,080	64.7%	Medicare LOS	
Total Assets	194,302	Operating Expense	1,020,096	126.6%	Current Ratio	29.6
Current Liabilities	6,554	Operating Margin	-214,016	-26.6%	Days to Collect	22.6
Long Term Liabilities	887,112	Other Income	0	0.0%	Avg Payment Days	2.3
Total Equity	-699,364	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	194,302	Net Profit or Loss	(214,016)	-26.6%	Return on Equity	30.6%
741677 OMNIX HEA	ALTH CARE SE	RVICES INC			Proprietary - Corporat	ion
5503 FIRST STREET	Γ	12/31/2019	365 Days Subm	itted	Hospice	
CROSBY, TX 77532						
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	79,203	Total Charges	720,269		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	14,405	2.0%	Length of Stay	
Other Assets	25,879	Operating Revenue	705,864	98.0%	Medicare LOS	
Total Assets	105,082	Operating Expense	561,579	79.6%	Current Ratio	1.9
Current Liabilities	41,742	Operating Margin	144,285	20.4%	Days to Collect	34.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.3
Total Equity	63,340	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	105,082	Net Profit or Loss	144,285	20.4%	Return on Equity	227.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741635 ON CALL H	IOSPICE				Proprietary - Partnersh	nip
147 N COLLEGIATE	DR	12/31/2019	365 Days Subm	itted	Hospice	
PARIS, TX 75460						
LAMAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	333,897	Total Charges	671,049		Home Healthcare	0.0%
Fixed Assets	2,218	Contract Allowance	13,955	2.1%	Length of Stay	
Other Assets	0	Operating Revenue	657,094	97.9%	Medicare LOS	
Total Assets	336,115	Operating Expense	364,054	55.4%	Current Ratio	54.2
Current Liabilities	6,158	Operating Margin	293,040	44.6%	Days to Collect	20.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.2
Total Equity	329,957	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	336,115	Net Profit or Loss	293,040	44.6%	Return on Equity	88.8%
741600 ONE-COUR	AGEOUS HOSE	PICE/PALLATIVE CAI	RE		Proprietary - Corporati	on
6666 HARWIN DR #3	345	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77036	6					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	194,687	Total Charges	836,301		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
	0	Operating Revenue	836,301	100.0%	Medicare LOS	
Other Assets	0	Operating Nevertue				
Other Assets Total Assets		Operating Expense	533,712	63.8%	Current Ratio	
	194,687			63.8% 36.2%		0.0
Total Assets	194,687	Operating Expense	533,712		Current Ratio	0.0
Total Assets Current Liabilities	194,687	Operating Expense Operating Margin Other Income	533,712 302,589	36.2%	Current Ratio  Days to Collect	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671687 ONLY LOVE	HOSPICE					
833 E ESPERANZA A	AVENUE SUITE	A Cost Repor	rt not filed.			
MCALLEN, TX 78501						
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671768 OPEN HEAD	RT HOSPICE				Proprietary - Partnersh	nip
508 NORTH TAYLOR	R STREET	12/31/2019	365 Days Subm	itted	Hospice	
AMARILLO, TX 79107	7					
POTTER					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	211,401	Total Charges	1,902,546		Home Healthcare	0.0%
Fixed Assets	48,291	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,902,546	100.0%	Medicare LOS	
Total Assets	259,692	Operating Expense	1,759,795	92.5%	Current Ratio	8.6
Current Liabilities	24,610	Operating Margin	142,751	7.5%	Days to Collect	38.7
Long Term Liabilities	482,999	Other Income	0	0.0%	Avg Payment Days	3.9
Total Equity	-247,917	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	250 602	Net Profit or Loss	142,751	7.5%	Return on Equity	-57.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741589 OPUSCARE	E OF TEXAS				Proprietary - Partnership		
200 NAVARRO ST S	TE 100	12/31/2019	365 Days Submi	tted	Hospice		
SAN ANTONIO, TX 7	8205						
BEXAR					Key Performana	ce Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.1%	
Balance Sheet		Income	Income Statement		Nursing	1.6%	
Current Assets	2,177,414	Total Charges	9,321,687		Home Healthcare	0.0%	
Fixed Assets	218,678	Contract Allowance	133,854	1.4%	Length of Stay		
Other Assets	170,000	Operating Revenue	9,187,833	98.6%	Medicare LOS		
Total Assets	2,644,056	Operating Expense	8,744,703	95.2%	Current Ratio	2.3	
Current Liabilities	947,712	Operating Margin	443,130	4.8%	Days to Collect	57.9	
Long Term Liabilities	1,661,039	Other Income	0	0.0%	Avg Payment Days	8.9	
Total Equity	35,305	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	2,644,056	Net Profit or Loss	443,130	4.8%	Return on Equity	1,255.1%	

#### 741793 OUR CARING HANDS HOSPICE AND PALLIATIVE CARE LLC

355 W ELIZABETH STREET SUITE 130

Cost Report not filed.

BROWNSVILLE, TX 78520

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

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741769 OXYGEN HOSPICE INC								
11394 JAMES WATT	T DRIVE, SUITE	#701 B Cost Repor	t not filed.					
EL PASO, TX 79936								
EL PASO					Key Performanac	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	0	Total Charges	0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
741718 PADEZ HO	SPICE CARE				Proprietary - Corporati	on		
8111 LBJ FREEWAY	SUITE 820	12/31/2019	365 Days Subm	itted	Hospice			
DALLAS, TX 75251								
DALLAS					Key Performanac	e Ind.		
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	84,274	Total Charges	613,246		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	613,246	100.0%	Medicare LOS			
Total Assets	84,274	Operating Expense	610,012	99.5%	Current Ratio			
101017100010	01,211							
Current Liabilities	0	Operating Margin	3,234	0.5%	Days to Collect	0.0		
		Operating Margin Other Income	3,234 0	0.5% 0.0%	Days to Collect  Avg Payment Days	0.0		
Current Liabilities	0	Other Income						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741530 PALLI-MED	HOSPICE LLC				Proprietary - Corporat	ion
1310 E MAIN AVE S	UITE B	12/31/2019	365 Days Subm	tted	Hospice	
ALTON, TX 78573						
HIDALGO					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	16,828	Total Charges	581,092		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	581,092	100.0%	Medicare LOS	
Total Assets	16,828	Operating Expense	608,256	104.7%	Current Ratio	
Current Liabilities	0	Operating Margin	-27,164	-4.7%	Days to Collect	0.0
Long Term Liabilities	27,248	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-10,420	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,828	Net Profit or Loss	(27,164)	-4.7%	Return on Equity	260.7%
741697 PALLIATIV	E CARE PLUS					
1433 PRAIRIE DRIV	E	Cost Repor	t not filed.			
CARROLLTON, TX 7	5007					
DENTON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671758 PATHWAY	HOSPICE LLC				Proprietary - Other	
1021 HAMPSHIRE L	N	12/31/2019	365 Days Subm	itted	Hospice	
RICHARDSON, TX 7	5080					
DALLAS					Key Performanad	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	60,193	Total Charges	5,634,848		Home Healthcare	0.0%
Fixed Assets	41,447	Contract Allowance	190,292	3.4%	Length of Stay	
Other Assets	3,466	Operating Revenue	5,444,556	96.6%	Medicare LOS	
Total Assets	1,285,393	Operating Expense	4,871,818	89.5%	Current Ratio	0.9
Current Liabilities	68,939	Operating Margin	572,738	10.5%	Days to Collect	0.0
Long Term Liabilities	713,787	Other Income	0	0.0%	Avg Payment Days	2.1
Total Equity	502,667	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,285,393	Net Profit or Loss	572,738	10.5%	Return on Equity	113.9%
671643 PAX VILLA	HOSPICE AND	PALLIATIVE CARE			Proprietary - Corporat	ion
4513 W. BUSINESS	HWY 83	12/31/2019	365 Days Subm	itted	Hospice	
MCALLEN, TX 78502	2					
HIDALGO					Key Performanad	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.8%
Balance S	Sheet	Income	e Statement		Nursing	0.7%
Current Assets	147,379	Total Charges	2,149,822		Home Healthcare	0.0%
Fixed Assets	356,668	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	-5,878	Operating Revenue	2,149,822	100.0%	Medicare LOS	
T-1-1 A 1-	498,169	Operating Expense	2,152,692	100.1%	Current Ratio	0.6
Total Assets		Operating Margin	-2,870	-0.1%	Days to Collect	24.8
Current Liabilities	236,327	Operating Margin				
		Other Income	0	0.0%	Avg Payment Days	12.1
Current Liabilities		Other Income	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	12.1 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

MIND HOSPICE	AND PALLIATIVE C	ARE		Proprietary - Partners	hip
.MA ROAD SUIT	E 103F 12/31/2019	365 Days Subm	itted	Hospice	
8213					
				Key Performana	ce Ind.
TH CAROLINA)				Skilled Nursing	0.3%
Sheet	Incom	e Statement		Nursing	1.7%
1,008,254	Total Charges	2,073,138		Home Healthcare	0.0%
0	Contract Allowance	0	0.0%	Length of Stay	
19,155	Operating Revenue	2,073,138	100.0%	Medicare LOS	
1,027,409	Operating Expense	1,433,489	69.1%	Current Ratio	2.7
369,621	Operating Margin	639,649	30.9%	Days to Collect	0.0
0	Other Income	0	0.0%	Avg Payment Days	0.0
657,788	Other Expense	0	0.0%	Depreciation Rate	0.0%
1,027,409	Net Profit or Loss	639,649	30.9%	Return on Equity	97.2%
TOUCH HOSPI	CE AND DALLIATIVE	CARELLO		December 0	_
	CE AND PALLIATIVE	CARE LLC		Proprietary - Corporat	ion
PARKWAY SUIT		365 Days Subm	itted	Hospice	ion
			itted		ion
			itted		
			itted	Hospice	
PARKWAY SUIT	ΓΕ 130 12/31/2019		itted	Hospice  Key Performana	ce Ind.
PARKWAY SUIT TH CAROLINA) <b>Sheet</b>	ΓΕ 130 12/31/2019	365 Days Subm	itted	Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.0%
PARKWAY SUIT TH CAROLINA) Sheet 22,983	ΓΕ 130 12/31/2019 Income	365 Days Subm	itted  0.0%	Hospice  Key Performanae Skilled Nursing Nursing	<b>ce Ind.</b> 0.0% 0.0%
PARKWAY SUIT TH CAROLINA) Sheet 22,983 0	FE 130 12/31/2019 Income	e Statement 557,824		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.0% 0.0%
PARKWAY SUIT TH CAROLINA) Sheet 22,983 0 0	Income Total Charges Contract Allowance	e Statement 557,824	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.0% 0.0%
PARKWAY SUIT TH CAROLINA) Sheet	Income Total Charges Contract Allowance Operating Revenue	e Statement 557,824 0 557,824	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>ce Ind.</b> 0.0% 0.0%
PARKWAY SUIT  TH CAROLINA)  Sheet  22,983  0  0  85,263  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 557,824 0 557,824 548,805	0.0% 100.0% 98.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0%
PARKWAY SUIT  TH CAROLINA)  Sheet  22,983  0  0  85,263  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 557,824 0 557,824 548,805 9,019	0.0% 100.0% 98.4% 1.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%
	8213 FH CAROLINA) Sheet  1,008,254  0  19,155  1,027,409  369,621  0 657,788  1,027,409	TH CAROLINA)  Sheet Income  1,008,254 Total Charges  0 Contract Allowance  19,155 Operating Revenue  1,027,409 Operating Expense  369,621 Operating Margin  0 Other Income  657,788 Other Expense  1,027,409 Net Profit or Loss	### Sheet	## CAROLINA)    Sheet	Key Performance   Skilled Nursing   Nursing   Nursing

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671732 PECOS CO	UNTY MEMORIA	AL HOSPITAL HOME	HEALTH AND H	ios		
387 W IH-10		Cost Repor	rt not filed.			
FORT STOCKTON, 1	ΓX 79735					
PECOS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
671799 PEGASUS	HOSPICE LLC				Proprietary - Corporat	on
3939 US 80 HIGHW	AY SUITE 202	12/31/2019	365 Days Subm	itted	Hospice	
MESQUITE, TX 7515	50					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	25,548	Total Charges	235,029		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	648,890	Operating Revenue	235,029	100.0%	Medicare LOS	
Total Assets	674,438	Operating Expense	383,250	163.1%	Current Ratio	0.6
Current Liabilities	41,306	Operating Margin	-148,221	-63.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	633,132	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	674,438	Net Profit or Loss	(148,221)	-63.1%	Return on Equity	-23.4%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

971513 PERFECTION	ON HOSPICE CA	ARE INCORPORATE	)			
407 NORTH CEDAR	RIDGE DRIVE S	STE 237 Cost Repor	t not filed.			
DUNCANVILLE, TX	75116					
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	,	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%
741545 PERMIAN I	REGIONAL MED	ICAL CENTER HOME	 E HEALTH		Government - County	
					·	
1801 NE MUSTANG		12/31/2019	365 Days Submi	itted	Hospice	
ANDREWS, TX 7971		12/31/2019	365 Days Submi	itted	·	
		12/31/2019	365 Days Submi	itted	Key Performana	
ANDREWS, TX 7971	4	12/31/2019	365 Days Submi	itted	·	ce Ind. 0.0%
ANDREWS, TX 7971 ANDREWS	4 TH CAROLINA)		365 Days Submi	itted	Key Performana	
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOU	TH CAROLINA) Sheet		·	itted	Key Performanae Skilled Nursing	0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOU	TH CAROLINA) Sheet 23,724,896	Incom	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	0.0% 0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOU' Balance S Current Assets	TH CAROLINA) Sheet 23,724,896 77,126,522	Income Total Charges	e <b>Statement</b> 467,907		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOU' Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 23,724,896 77,126,522 0	Income Total Charges Contract Allowance	<b>e Statement</b> 467,907 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 23,724,896 77,126,522 0 107,164,530	Income Total Charges Contract Allowance Operating Revenue	e Statement 467,907 0 467,907	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOUTH Balance Structure Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  23,724,896  77,126,522  0  107,164,530  9,645,556	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 467,907 0 467,907 268,440	0.0% 100.0% 57.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
ANDREWS, TX 7971 ANDREWS BLUE CROSS (SOUTH Balance Structure Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  23,724,896  77,126,522  0  107,164,530  9,645,556	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 467,907 0 467,907 268,440 199,467	0.0% 100.0% 57.4% 42.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 2.5 3,726.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671585 PETERSON H	OSPICE						
250 CULLY DRIVE		Cost Repo	rt not filed.				
KERRVILLE, TX 78028		·					
KERR						Key Performanace	e Ind.
BLUE CROSS (SOUTH	CAROLINA)					Skilled Nursing	0.0%
Balance She	•	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%
9888 BISSONNET STR HOUSTON, TX 77036	EET SUITE 2	35 Cost Repo	rt not filed.				
HARRIS						Key Performanace	e Ind.
BLUE CROSS (SOUTH	CAROLINA)					Skilled Nursing	0.0%
Balance She	•	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.

671728 PLATINUM	PALLIATIVE &	HOSPICE CARE INC			Proprietary - Corporati	on
140 SOUTH COLLEC	GIATE DRIVE SU	JITE 100 12/31/2019	365 Days Submi	tted	Hospice	
PARIS, TX 75460						
LAMAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	425,849	Total Charges	1,370,960		Home Healthcare	0.0%
Fixed Assets	744	Contract Allowance	32,027	2.3%	Length of Stay	
Other Assets	5,762	Operating Revenue	1,338,933	97.7%	Medicare LOS	
Total Assets	432,355	Operating Expense	1,289,312	96.3%	Current Ratio	11.4
Current Liabilities	37,445	Operating Margin	49,621	3.7%	Days to Collect	39.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.6
Total Equity	394,910	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	432,355	Net Profit or Loss	49,621	3.7%	Return on Equity	12.6%
741760 PNC PALLI	ATIVE HOSPICI	FIIC				

9888 BISSONNET STREET SUITE 235

Cost Report not filed.

HOUSTON, TX 77036

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

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741679 PRECISE P	ERSONALIZED	CARE HOSPICE LLC	;		Proprietary - Partnersh	ip
777 S CENTRAL EX	PWY STE 1- Z	12/31/2019	365 Days Submi	tted	Hospice	
RICHARDSON, TX 7	5080					
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	96,968	Total Charges	1,669,562		Home Healthcare	0.0%
Fixed Assets	42,145	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	282,090	Operating Revenue	1,669,562	100.0%	Medicare LOS	
Total Assets	421,203	Operating Expense	1,497,978	89.7%	Current Ratio	19.4
Current Liabilities	5,000	Operating Margin	171,584	10.3%	Days to Collect	0.0
Long Term Liabilities	272,868	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	143,335	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	421,203	Net Profit or Loss	171,584	10.3%	Return on Equity	119.7%
671605 PREMIER H	IOME CARE AN	ID REHAB / PREMIER	HOSPICE			
1445 CLARKSVILLE	ST	Cost Repor	t not filed.			
PARIS, TX 75460						
LAMAR					Key Performanac	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
						0.070
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	0.070
Fixed Assets Other Assets	0	Contract Allowance Operating Revenue	0	0.0% 0.0%	Length of Stay  Medicare LOS	0.070
						0.076
Other Assets	0	Operating Revenue Operating Expense	0	0.0%	Medicare LOS	0.076
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0% 0.0%	Medicare LOS Current Ratio	0.076
Other Assets Total Assets Current Liabilities	0	Operating Revenue Operating Expense Operating Margin	0 0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741732 PREMIER H	HOSPICE					
2011 TUCUMCARI D	DRIVE	Cost Repor	rt not filed.			
HOUSTON, TX 7709	0					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
451763 PROFESSIO	ONAL HEALTH	CARE			Proprietary - Corporati	on
2533 CALDER		12/31/2019	365 Days Subm	itted	Hospice	
BEAUMONT, TX 777	02					
JEFFERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	65,511	Total Charges	1,282,271		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,282,271	100.0%	Medicare LOS	
Total Assets	65,511	Operating Expense	1,037,799	80.9%	Current Ratio	0.0
Current Liabilities	1,955,701	Operating Margin	244,472	19.1%	Days to Collect	18.0
Long Term Liabilities	109,481	Other Income	0	0.0%	Avg Payment Days	256.9
Total Equity	-1,999,671	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	65,511	Net Profit or Loss	244,472	19.1%	Return on Equity	-12.2%

All Providers

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Sample Hospice reports from the Halmanac.com website.

451764 PROFESSION	ONAL HOSPICE				Proprietary - Corporati	ion
345 WEST PARKWA	AY #101	12/31/2019	365 Days Subm	itted	Hospice	
EULESS, TX 76040						
TARRANT					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	271,036	Total Charges	768,331		Home Healthcare	0.0%
Fixed Assets	10,615	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,000	Operating Revenue	768,331	100.0%	Medicare LOS	
Total Assets	284,651	Operating Expense	599,301	78.0%	Current Ratio	16.2
Current Liabilities	16,760	Operating Margin	169,030	22.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.6
Total Equity	267,891	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	284,651	Net Profit or Loss	169,030	22.0%	Return on Equity	63.1%
741534 PROMEDIO	HOSPICE				Proprietary - Corporati	on
9950 WESTPARK DI	RIVE SUITE 646	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7706	3					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	234,060	Total Charges	788,239		Home Healthcare	0.0%
Fixed Assets	2,000	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	788,239	100.0%	Medicare LOS	
			643,054	81.6%	Current Ratio	
Total Assets	236,060	Operating Expense	0-10,00-1		Ourient Ratio	1.5
Total Assets Current Liabilities		Operating Expense Operating Margin	145,185	18.4%	Days to Collect	1.5 64.3
	156,498					
Current Liabilities	156,498	Operating Margin Other Income	145,185	18.4%	Days to Collect	64.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451713 PROVIDEN	CE HOSPICE				Nonprofit - Private	
6700 SANGER AVE		12/31/2019	365 Days Subm	itted	Hospice	
WACO, TX 76710						
MCLENNAN					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	16.2%
Current Assets	6,992,288	Total Charges	15,121,181		Home Healthcare	0.0%
Fixed Assets	1,986,748	Contract Allowance	4,014,079	26.5%	Length of Stay	
Other Assets	3,277,314	Operating Revenue	11,107,102	73.5%	Medicare LOS	
Total Assets	50,987,334	Operating Expense	5,522,782	49.7%	Current Ratio	3.7
Current Liabilities	1,875,496	Operating Margin	5,584,320	50.3%	Days to Collect	119.0
Long Term Liabilities	52,950	Other Income	0	0.0%	Avg Payment Days	124.0
Total Equity	49,058,888	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	50,987,334	Net Profit or Loss	5,584,320	50.3%	Return on Equity	11.4%
741519 QUALITY C	ARE HOSPICE	INC			Proprietary - Corporati	on
3635 US HWY 80 E		12/31/2019	365 Days Subm	itted	Hospice	
MESQUITE, TX 7515	0					
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	679,019	Total Charges	123,381		Home Healthcare	0.0%
Fixed Assets	9,286	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	123,381	100.0%	Medicare LOS	
Total Assets	688,305	Operating Expense	158,143	128.2%	Current Ratio	13.0
Current Liabilities	52,327	Operating Margin	-34,762	-28.2%	Days to Collect	0.0
	766.857	Other Income	0	0.0%	Avg Payment Days	120.8
Long Term Liabilities	. 55,551					
Long Term Liabilities  Total Equity	-130,879	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741639 R2R PALLIA	ATIVE AND HO	SPICE CARE			Proprietary - Corporat	tion
860 HEBRON PARK	WAY SUITE 203	12/31/2019	365 Days Subm	itted	Hospice	
LEWISVILLE, TX 750	57					
DENTON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	122,541	Total Charges	1,270,932		Home Healthcare	0.0%
Fixed Assets	132,357	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,270,932	100.0%	Medicare LOS	
Total Assets	264,508	Operating Expense	1,423,345	112.0%	Current Ratio	0.6
Current Liabilities	193,377	Operating Margin	-152,413	-12.0%	Days to Collect	29.3
Long Term Liabilities	19,751	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	51,380	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	264,508	Net Profit or Loss	(152,413)	-12.0%	Return on Equity	-296.6%
671727 RADIANT C	ARE HOSPICE	LLC			Proprietary - Partners	hip
						•
7155 COLLEYVILLE	BLVD SUITE 10	12/31/2019	365 Days Subm	itted	Hospice	•
7155 COLLEYVILLE COLLEYVILLE, TX 76		12/31/2019	365 Days Submi	itted	Hospice	•
		02 12/31/2019	365 Days Subm	itted	Hospice  Key Performanae	
COLLEYVILLE, TX 76	6034	02 12/31/2019	365 Days Submi	itted		
COLLEYVILLE, TX 76	6034 <sup>-</sup> H CAROLINA)		9 365 Days Submi	itted	Key Performana	ce Ind.
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT	6034 TH CAROLINA) Theet			itted	<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT	5034 TH CAROLINA) Theet 58,620	Incom	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT  Balance S  Current Assets	5034 TH CAROLINA) Theet 58,620 18,626	Incom Total Charges	e <b>Statement</b> 395,331		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	5034 TH CAROLINA) Theet 58,620 18,626	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 395,331 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	5034 TH CAROLINA) Theet 58,620 18,626 0 77,246	Income Total Charges Contract Allowance Operating Revenue	e Statement 395,331 0 395,331	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets	5034 TH CAROLINA) Theet 58,620 18,626 0 77,246 35,959	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 395,331 0 395,331 395,280	0.0% 100.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
COLLEYVILLE, TX 76 TARRANT BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5034 TH CAROLINA) Theet 58,620 18,626 0 77,246 35,959 46,848	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 395,331 0 395,331 395,280 51	0.0% 100.0% 100.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 1.6 45.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741620 RAINIER HOSPICE			Proprietary - Corporation				
10711 BURNET RD STE 304		12/31/2019 365 Days Submitted			Hospice		
AUSTIN, TX 78758							
TRAVIS					Key Performanad	e Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.9%	
Balance Sheet		Income Statement			Nursing	0.0%	
Current Assets	77,123	Total Charges	769,234		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	220,067	28.6%	Length of Stay		
Other Assets	0	Operating Revenue	549,167	71.4%	Medicare LOS		
Total Assets	80,660	Operating Expense	851,177	155.0%	Current Ratio	0.3	
Current Liabilities	274,454	Operating Margin	-302,010	-55.0%	Days to Collect	37.9	
Long Term Liabilities	384,437	Other Income	0	0.0%	Avg Payment Days	93.7	
Total Equity	-578,231	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	80,660	Net Profit or Loss	(302,010)	-55.0%	Return on Equity	52.2%	
671673 REFLECTION	671673 REFLECTIONS HOSPICE OF TEXAS LLC			Proprietary - Corporation			
502 EAST GOODE STREET 12/31/2019 365 Days Submitted Hospi				Hospice			
QUITMAN, TX 75783	<b>;</b>						
WOOD					Key Performanac	e Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	265,201	Total Charges	1,041,574		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	1,041,574	100.0%	Medicare LOS		
Total Assets	265,201	Operating Expense	986,726	94.7%	Current Ratio	0.7	
Current Liabilities	372,140	Operating Margin	54,848	5.3%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	-106,939	Other Expense	0	0.0%	Depreciation Rate	0.0%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971500 REGIONAL HOSPICE INC						
9644 COURT GLEN	t not filed.					
HOUSTON, TX 7709	9					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
	741577 REJOICE HOSPICE INC					
741577 REJOICE H	HOSPICE INC				Proprietary - Corporat	tion
741577 REJOICE F		12/31/2019	365 Days Subm	itted	Proprietary - Corporat	tion
	TREET SUITE 20	12/31/2019	365 Days Subm	itted		iion
301 S SHERMAN S	TREET SUITE 20	12/31/2019	365 Days Subm	itted		
301 S SHERMAN ST	TREET SUITE 20 75081	12/31/2019	365 Days Subm	itted	Hospice	
301 S SHERMAN ST RICHARDSON, TX 7 DALLAS	TREET SUITE 20 75081 TH CAROLINA)		365 Days Subm	itted	Hospice  Key Performanae	ce Ind.
301 S SHERMAN ST RICHARDSON, TX 7 DALLAS BLUE CROSS (SOU	TREET SUITE 20 75081 TH CAROLINA) <b>Sheet</b>			itted	Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.5%
301 S SHERMAN ST RICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S	TREET SUITE 20 75081 TH CAROLINA) <b>Sheet</b>	Incom	e Statement	itted	Hospice  Key Performanae Skilled Nursing Nursing	<b>ce Ind.</b> 0.5% 0.0%
301 S SHERMAN ST RICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S Current Assets	TREET SUITE 20 75081 TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 608,708		Key Performanae Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.5% 0.0%
301 S SHERMAN STRICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S Current Assets Fixed Assets	TREET SUITE 20 75081 TH CAROLINA) Sheet 15,776	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 608,708 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.5% 0.0%
301 S SHERMAN STRICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets	TREET SUITE 20 75081  TH CAROLINA)  Sheet  15,776  0  15,776	Income Total Charges Contract Allowance Operating Revenue	e Statement 608,708 0 608,708	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.0% 0.0%
301 S SHERMAN STRICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets Total Assets	TREET SUITE 20 75081  TH CAROLINA)  Sheet  15,776  0  15,776  34,984	Income Total Charges Contract Allowance Operating Revenue Operating Expense	608,708 608,708 515,072	0.0% 100.0% 84.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.0% 0.0%
301 S SHERMAN STRICHARDSON, TX 7 DALLAS BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TREET SUITE 20 75081  TH CAROLINA)  Sheet  15,776  0  15,776  34,984	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	608,708 608,708 515,072 93,636	0.0% 100.0% 84.6% 15.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.0% 0.0% 0.05 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741739 RELIABLE	HOSPICE LLC					
129 VISION PARK S	t not filed.					
SHENANDOAH, TX 7	77384					
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
671788 RENAISSA	NCE HOSPICE	& PALLIATIVE CARE	LLC		Proprietary - Corporati	on
422 E DOVE AVENU	JE	12/31/2019	365 Days Subm	itted	Hospice	
MCALLEN, TX 78504	ļ					
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	2.5%
Current Assets	689,208	Total Charges	2,111,513		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,111,513	100.0%	Medicare LOS	
Total Assets	689,208	Operating Expense	4,121,078	195.2%	Current Ratio	0.1
Current Liabilities	7,565,866	Operating Margin	-2,009,565	-95.2%	Days to Collect	62.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.8
Total Equity	-6,876,658	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	689,208	Net Profit or Loss	(2,009,565)	-95.2%	Return on Equity	29.2%

All Providers

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Sample Hospice reports from the Halmanac.com website.

741625 RENATUS (	CARE LLC				Proprietary - Corporat	ion
4849 GREENVILLE A	AVENUE STE 11	25 12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75206						
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
, ,			e Statement		Nursing	0.1%
Current Assets	0	Total Charges	3,148,056		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,131,979	36.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,016,077	64.0%	Medicare LOS	
Total Assets	0	Operating Expense	1,780,662	88.3%	Current Ratio	0.0
Current Liabilities	32,886	Operating Margin	235,415	11.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-32,886	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	235,415	11.7%	Return on Equity	-715.9%
671631 RESOLUTIO	ONS HOSPICE A	AUSTIN			Proprietary - Partners	hip
1101 ARROW POINT	ΓDRIVE, STE 30	01 12/31/2019	245 Days Subm	itted	Hospice	
CEDAR PARK, TX 78	8613	4/30/2019 2	245 Days Submitt	ed		
WILLIAMSON 4/30/2019 2		245 Days Submitted		Key Performanace Ind.		
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	4,465,697	Total Charges	5,789,145		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,789,145	100.0%	Medicare LOS	
Total Assets	5,140,697	Operating Expense	1,995,290	34.5%	Current Ratio	(99.0)
Current Liabilities	-45,123	Operating Margin	3,793,855	65.5%	Days to Collect	74.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(8.3)
Total Equity	5,185,820	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	F 440 007	Net Profit or Loss	3,793,855	65 F9/	Return on Equity	73.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671631 RESOLUTIONS HOSPICE AUSTIN				Proprietary - Corporation		
1101 ARROW POINT DRIVE, STE 301 12/			245 Days Subm	itted	Hospice	
CEDAR PARK, TX 78	613	4/30/2019 2	245 Days Submitt	ed		
WILLIAMSON		4/30/2019 2	245 Days Submitte	ed	Key Performanace Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.5%
Balance Sheet		Income	Income Statement			0.0%
Current Assets	-1,831,728	Total Charges	4,588,885		Home Healthcare	0.0%
Fixed Assets	6,440	Contract Allowance	356,553	7.8%	Length of Stay	
Other Assets	3,231,459	Operating Revenue	4,232,332	92.2%	Medicare LOS	
Total Assets	1,406,171	Operating Expense	3,482,071	82.3%	Current Ratio	(3.3)
Current Liabilities	557,644	Operating Margin	750,261	17.7%	Days to Collect	120.9
Long Term Liabilities	90,983	Other Income	0	0.0%	Avg Payment Days	58.5
Total Equity	757,544	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,406,171	Net Profit or Loss	750,261	17.7%	Return on Equity	99.0%
671722 RESOLUTIO	671722 RESOLUTIONS HOSPICE HOUSTON				Proprietary - Partnersh	nip
12600 N FEATHERW	OOD DR # 108	12/31/2019	245 Days Subm	itted	Hospice	
HOUSTON, TX 77034		4/30/2019 2	4/30/2019 245 Days Submitted			
HARRIS		4/30/2019 2	4/30/2019 245 Days Submitted			e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	2,010,873	Total Charges	6,293,700		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	6,293,700	100.0%	Medicare LOS	
Total Assets	2,838,473	Operating Expense	1,946,392	30.9%	Current Ratio	
Current Liabilities	0	Operating Margin	4,347,308	69.1%	Days to Collect	27.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,838,473	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity					•	

All Providers

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Sample Hospice reports from the Halmanac.com website.

671722 RESOLUTIO	Proprietary - Corporation					
12600 N FEATHERW	VOOD DR # 108	12/31/2019	12/31/2019 245 Days Submitted			
HOUSTON, TX 77034	4	4/30/2019 245 Days Submitted				
HARRIS		4/30/2019 245 Days Submitted			Key Performanad	e Ind.
BLUE CROSS (SOUT	BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-3,333,855	Total Charges	3,077,805		Home Healthcare	0.0%
Fixed Assets	68,332	Contract Allowance	127,558	4.1%	Length of Stay	
Other Assets	3,851,316	Operating Revenue	2,950,247	95.9%	Medicare LOS	
Total Assets	585,793	Operating Expense	2,585,879	87.6%	Current Ratio	(15.1)
Current Liabilities	221,425	Operating Margin	364,368	12.4%	Days to Collect	115.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.3
Total Equity	364,368	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	585,793	Net Profit or Loss	364,368	12.4%	Return on Equity	100.0%
671715 RICELAND	HOSPICE				Proprietary - Partnersl	nip
1420 W CARDINAL [	DRIVE	12/31/2019	365 Days Submi	itted	Hospice	
BEAUMONT, TX 777	05					
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.7%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	121,598	Total Charges	5,176,664		Home Healthcare	0.0%
Fixed Assets	134,284	Contract Allowance	2,129,937	41.1%	Length of Stay	
Other Assets	0	Operating Revenue	3,046,727	58.9%	Medicare LOS	
Total Assets	255,882	Operating Expense	2,769,741	90.9%	Current Ratio	0.2
Current Liabilities	565,697	Operating Margin	276,986	9.1%	Days to Collect	0.1
Long Term Liabilities	-209,000	Other Income	0	0.0%	Avg Payment Days	47.5
			•	0.00/		0.00/
Total Equity	-100,815	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	Y HOSPICE				Proprietary - Partnersl	hip	
4646 CORONA DRIV	/E SUITE 160	12/31/2019	365 Days Subm	itted	Hospice		
CORPUS CHRISTI, T	ΓX 78411						
NUECES					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%	
Balance S	Sheet	Income	e Statement		Nursing	1.6%	
Current Assets	238,248	Total Charges	3,157,498		Home Healthcare	0.0%	
Fixed Assets	1,724	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	3,157,498	100.0%	Medicare LOS		
Total Assets	251,606	Operating Expense	3,132,980	99.2%	Current Ratio	4.2	
Current Liabilities	56,478	Operating Margin	24,518	0.8%	Days to Collect	31.6	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.5	
Total Equity	195,128	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	251,606	Net Profit or Loss	24,518	0.8%	Return on Equity	12.6%	
671655 RIVER CITY HOSPICE Proprietary - Partnership							
671655 RIVER CITY	Y HOSPICE				Proprietary - Partners	hip	
4211 GARDENDALE		ITE 102 12/31/2019	365 Days Subm	itted	Proprietary - Partnersh Hospice	nip	
	ST BLDG A SU	ITE 102 12/31/2019	365 Days Subm	itted		qip	
4211 GARDENDALE	ST BLDG A SU	ITE 102 12/31/2019	365 Days Subm	itted			
4211 GARDENDALE SAN ANTONIO, TX 7	ST BLDG A SU 8229	ITE 102 12/31/2019	365 Days Subm	itted	Hospice		
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR	ST BLDG A SU 8229 TH CAROLINA)		365 Days Subm	itted	Hospice  Key Performana	ce Ind.	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT	ST BLDG A SU 8229 TH CAROLINA)			itted	Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.3%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT	ST BLDG A SU 8229 TH CAROLINA) Sheet 1,281,233	Income	e Statement	itted	Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.3% 0.8%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT Balance S Current Assets	ST BLDG A SU 8229 TH CAROLINA) Sheet 1,281,233 109	Income Total Charges	e <b>Statement</b> 8,636,989		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 0.8%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	E ST BLDG A SU 8229 TH CAROLINA) <b>Sheet</b> 1,281,233 109 0	Income Total Charges Contract Allowance	e <b>Statement</b> 8,636,989 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 0.8%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets	ST BLDG A SU (8229) TH CAROLINA) Sheet 1,281,233 109 0 1,303,442	Income Total Charges Contract Allowance Operating Revenue	e Statement 8,636,989 0 8,636,989	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.8% 0.0%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets	ST BLDG A SU (8229) TH CAROLINA) Sheet 1,281,233 109 0 1,303,442	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 8,636,989 0 8,636,989 8,035,780	0.0% 100.0% 93.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.8% 0.0%	
4211 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EST BLDG A SU 8229 TH CAROLINA) Sheet 1,281,233 109 0 1,303,442 327,227	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	8,636,989 0 8,636,989 8,035,780 601,209	0.0% 100.0% 93.0% 7.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.8% 0.0% 3.9 36.2	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671716 RIVER CIT	Y HOSPICE OF	TEXAS LLC			Proprietary - Partnersh	nip
4211 GARDENDALE BUILDING A SUITE 102 12/31/2019 365 Days Submitted Hospice						
SAN ANTONIO, TX 7	<b>'</b> 8229					
BEXAR	BEXAR					
BLUE CROSS (SOU	BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
Balance S	Balance Sheet Income Statement				Nursing	6.1%
Current Assets	27,686	Total Charges	271,800		Home Healthcare	0.0%
Fixed Assets	724	Contract Allowance	29,641	10.9%	Length of Stay	
Other Assets	10,096	Operating Revenue	242,159	89.1%	Medicare LOS	
Total Assets	38,506	Operating Expense	295,653	122.1%	Current Ratio	0.1
Current Liabilities	346,785	Operating Margin	-53,494	-22.1%	Days to Collect	26.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.1
Total Equity	-308,279	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	38,506	Net Profit or Loss	(53,494)	-22.1%	Return on Equity	17.4%

#### 971505 ROAD TO HAPPINESS HOME CARE SERVICES LLC

315 W. ALABAMA ST. SUITE #209

Cost Report not filed.

HOUSTON, TX 77006

HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT			Skilled Nursing	0.0%		
Balance Sheet Income Stateme			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.

451014 KODINSON	CREEK HOME	HEALTH AND HOSP	ICE			
5316 HWY 290 SUIT	E 360	Cost Repo	rt not filed.			
AUSTIN, TX 78735						
TRAVIS					Key Performana	ce Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance Sheet			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%
	671704 ROSE OF TEXAS HOSPICE Proprietary - Corporation					
671704 ROSE OF T	TEXAS HOSPICE	<u> </u>			Proprietary - Corporat	ion
671704 ROSE OF T			365 Days Submi	tted	Proprietary - Corporat	ion
	DRIVE SUITE 1		365 Days Submi	tted		ion
200 RIVER POINTE	DRIVE SUITE 1		365 Days Submi	tted		
200 RIVER POINTE CONROE, TX 77304	DRIVE SUITE 1		365 Days Submi	tted	Hospice	
200 RIVER POINTE CONROE, TX 77304 MONTGOMERY	DRIVE SUITE 1: TH CAROLINA)	10 12/31/2019	365 Days Submi	tted	Hospice  Key Performanae	ce Ind.
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT	DRIVE SUITE 19 TH CAROLINA) Sheet	10 12/31/2019	·	tted	Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.8%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUTBALLE SOUTBALLE SOUTBA	DRIVE SUITE 16 TH CAROLINA) Sheet 154,894,337	10 12/31/2019 Incom	e Statement	tted 16.7%	Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.8% 3.2%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUTBalance S  Current Assets	DRIVE SUITE 16 TH CAROLINA) Sheet 154,894,337 15,678,258	10 12/31/2019 Incom Total Charges	e Statement 5,914,098		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.8% 3.2%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA) Sheet  154,894,337  15,678,258  870,217,561	Income Total Charges Contract Allowance	e Statement 5,914,098 990,299	16.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.8% 3.2%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806	Income Total Charges Contract Allowance Operating Revenue	e Statement 5,914,098 990,299 4,923,799	16.7% 83.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.8% 3.2% 0.0%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUTH Balance Sourcent Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806  125,265,624	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 5,914,098 990,299 4,923,799 4,358,514	16.7% 83.3% 88.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 3.2% 0.0%
200 RIVER POINTE  CONROE, TX 77304  MONTGOMERY  BLUE CROSS (SOUTH Balance Structure Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA)  Sheet  154,894,337  15,678,258  870,217,561  1,041,743,806  125,265,624	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 5,914,098 990,299 4,923,799 4,358,514 565,285	16.7% 83.3% 88.5% 11.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.8% 3.2% 0.0% 1.2 14,359.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671744 ROSE OF T	EXAS HOSPICE	E, A PART OF THE EI	LAKA CAKING			
921 SHILOH ROAD	SUITE B 100	Cost Repor	rt not filed.			
TYLER, TX 75703						
SMITH					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROLINA)					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%
671641 SAFEHAVE	N HOSPICE				Proprietary - Partnersh	nip
2340 CENTRAL BLV	'D	12/31/2019	365 Days Submi			
BROWNSVILLE, TX			OUU DUYU CUDIIII	ttea	Hospice	
	78520		OGO Dayo Gubiiii	ttea	Hospice	
CAMERON	78520		ooo bays Gasiiii	ttea	Hospice  Key Performanac	e Ind.
CAMERON BLUE CROSS (SOUT			ooo bays Gasiiii	tted	·	e Ind. 0.1%
	TH CAROLINA)	Incom	e Statement	tted	Key Performanac	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	·	tted	Key Performanac Skilled Nursing	0.1%
BLUE CROSS (SOUT	TH CAROLINA) Sheet 762,081		e Statement	tted 0.1%	Key Performanac Skilled Nursing Nursing	0.1% 0.8%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  762,081  57,186	Total Charges	e Statement 3,744,724		Key Performanac Skilled Nursing Nursing Home Healthcare	0.1% 0.8%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  762,081  57,186  0	Total Charges Contract Allowance	e Statement 3,744,724 3,700	0.1%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.8%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  762,081  57,186  0  819,612	Total Charges Contract Allowance Operating Revenue	3,744,724 3,700 3,741,024	0.1% 99.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.8% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  762,081  57,186  0  819,612  -15,061	Total Charges Contract Allowance Operating Revenue Operating Expense	3,744,724 3,700 3,741,024 1,726,488	0.1% 99.9% 46.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.8% 0.0% (50.6)
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  762,081  57,186  0  819,612  -15,061	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,744,724 3,700 3,741,024 1,726,488 2,014,536	0.1% 99.9% 46.2% 53.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.8% 0.0% (50.6) 0.0

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Sample Hospice reports from the Halmanac.com website.

741768 SAHARA H	741768 SAHARA HOSPICE CARE LLC					Proprietary - Partnership	
14315 TASMANIA C	Т	12/31/2019	365 Days Subm	itted	Hospice		
SUGAR LAND, TX 77	7498						
FORT BEND					Key Performanac	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income Statement			Nursing	0.0%	
Current Assets	103,372	Total Charges	208,013		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	47,666	Operating Revenue	208,013	100.0%	Medicare LOS		
Total Assets	151,038	Operating Expense	149,896	72.1%	Current Ratio	1.6	
Current Liabilities	63,300	Operating Margin	58,117	27.9%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	87,738	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	151,038	Net Profit or Loss	58,117	27.9%	Return on Equity	66.2%	
741630 SAINT AND	REW HOSPICE	, LLC			Proprietary - Corporati	on	
346 OAKS TRAIL SU	JITE 202	12/31/2019	365 Days Subm	itted	Hospice		
GARLAND, TX 75043	3						
DALLAS					Key Performanac	e Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	137,836	Total Charges	1,027,463		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	1,027,463	100.0%	Medicare LOS		
Total Assets	137,836	Operating Expense	889,627	86.6%	Current Ratio		
Current Liabilities	0	Operating Margin	137,836	13.4%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
1	137,836	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Equity	107,000	Other Expense					

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Sample Hospice reports from the Halmanac.com website.

741690 SAINT CAT	HERINE HOSPI	CE INC			Proprietary - Partnership	
4229 GLENHAVEN D	)R	12/31/2019	365 Days Subm	itted	Hospice	
GARLAND, TX 75042	2					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	100.0%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	20,314	Total Charges	386,160		Home Healthcare	0.0%
Fixed Assets	13,310	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	386,160	100.0%	Medicare LOS	
Total Assets	33,624	Operating Expense	22,419	5.8%	Current Ratio	
Current Liabilities	0	Operating Margin	363,741	94.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	33,624	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	33,624	Net Profit or Loss	363,741	94.2%	Return on Equity	1,081.8%
971511 SAINTS HO	SPICE INC					
502 WATERS EDGE	WAY SUITE B	Cost Repor	t not filed.			
MURPHY, TX 75094						
COLLIN					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

451782 SAMARITA	451782 SAMARITAN HOSPICE					Proprietary - Corporation	
426 N. MAIN, SUITE	E	12/31/2019	365 Days Subm	itted	Hospice		
HEREFORD, TX 790	45						
DEAF SMITH					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	721,783	Total Charges	923,776		Home Healthcare	0.0%	
Fixed Assets	3,084,219	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	310,256	Operating Revenue	923,776	100.0%	Medicare LOS		
Total Assets	4,116,258	Operating Expense	677,749	73.4%	Current Ratio	2.8	
Current Liabilities	253,343	Operating Margin	246,027	26.6%	Days to Collect	158.5	
Long Term Liabilities	1,126,524	Other Income	0	0.0%	Avg Payment Days	134.6	
Total Equity	2,736,391	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	4,116,258	Net Profit or Loss	246,027	26.6%	Return on Equity	9.0%	
671574 SAN ANTO	NIO GRACE HO	SPICE LLC			Proprietary - Corporati	on	
4800 FREDERICKSE	BURG RD SUITE	10/1/2019 2	274 Days Submit	ted	Hospice		
SAN ANTONIO, TX 7	8229						
BEXAR					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.4%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	71,821,954	Total Charges	1,293,581		Home Healthcare	0.0%	
Fixed Assets	423,691	Contract Allowance	870,621	67.3%	Length of Stay		
Other Assets	-43,190,052	Operating Revenue	422,960	32.7%	Medicare LOS		
Total Assets	29,055,593	Operating Expense	1,529,088	361.5%	Current Ratio	5.5	
Current Liabilities	12,975,216	Operating Margin	-1,106,128	-261.5%	Days to Collect	6,113.9	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	768.7	
Total Equity	16,080,377	Other Expense	0	0.0%	Depreciation Rate	0.0%	

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Sample Hospice reports from the Halmanac.com website.

NIO INSPIRE HO	OSPICE LLC			Proprietary - Partners	ship
STE 120	12/31/2019	365 Days Subm	itted	Hospice	
8240					
				Key Performana	ce Ind.
ΓΗ CAROLINA)				Skilled Nursing	1.7%
Sheet	Income	e Statement		Nursing	1.4%
763	Total Charges	2,417,487		Home Healthcare	0.0%
2,945	Contract Allowance	0	0.0%	Length of Stay	
263	Operating Revenue	2,417,487	100.0%	Medicare LOS	
3,971	Operating Expense	1,770,387	73.2%	Current Ratio	
0	Operating Margin	647,100	26.8%	Days to Collect	0.0
11,970	Other Income	0	0.0%	Avg Payment Days	0.0
-7,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
3,971	Net Profit or Loss	647,100	26.8%	Return on Equity	- 8,089.8%
LTHCARE HOS	PICE INC			Proprietary - Corpora	tion
REET SUITE 103	3 12/31/2019	365 Days Subm	itted	Hospice	
REET SUITE 100	3 12/31/2019	365 Days Subm	itted	Hospice	
REET SUITE 10:	3 12/31/2019	365 Days Subm	itted	Hospice  Key Performana	ce Ind.
REET SUITE 103 FH CAROLINA)	3 12/31/2019	365 Days Subm	itted	·	
		365 Days Subm	itted	Key Performana	<b>ce Ind.</b> 0.0% 0.0%
ΓΗ CAROLINA) Sheet			itted	Key Performana Skilled Nursing	0.0%
ΓΗ CAROLINA) Sheet 1,540	Income	e Statement	itted 0.0%	Key Performana Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
ΓΗ CAROLINA) Sheet 1,540	<b>Income</b> Total Charges	e <b>Statement</b> 307,735		Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
FH CAROLINA) Sheet 1,540 0	Income Total Charges Contract Allowance Operating Revenue	e <b>Statement</b> 307,735 0	0.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0%
TH CAROLINA)  Sheet  1,540  0  1,540	Income Total Charges Contract Allowance Operating Revenue	e Statement 307,735 0 307,735	0.0% 100.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% (0.1)
TH CAROLINA)  Sheet  1,540  0  1,540  -20,561	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 307,735 0 307,735 281,741	0.0% 100.0% 91.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% (0.1)
TH CAROLINA)  Sheet  1,540  0  1,540  -20,561	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,994	0.0% 100.0% 91.6% 8.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%
	8240 TH CAROLINA) heet 763 2,945 263 3,971 0 11,970 -7,999 3,971	3240 TH CAROLINA)	## CAROLINA)  ### Income Statement    763	## CAROLINA)  ### Income Statement    763	Key Performana   Skilled Nursing   Nursing   Nursing   Home Healthcare

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Sample Hospice reports from the Halmanac.com website.

971525 SCENIC HEALTHCARE HOSPICE LLC								
6260 WESTPARK D	R SUITE 266	Cost Repor	rt not filed.					
HOUSTON, TX 7705	7							
HARRIS						Key Performanace	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%	
Balance Sheet			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%	
451569 SCOTT & V	WHITE HOSPICE	AT HILLCREST						
2911 HERRING AVE	NUE SUITE 310	Cost Repo	rt not filed.					
		233						
WACO, TX 76708								
MCLENNAN						Key Performanace		
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%	
Balance S			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%	

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Sample Hospice reports from the Halmanac.com website.

671578 SEASONS I	HOSPICE & PA	LLIATIVE CARE OF T	EXAS INC		Proprietary - Corporat	ion
6341 CAMPUS CIRC 150	CLE DRIVE EAST	Г, SUITE 12/31/2019	365 Days Submi	itted	Hospice	
IRVING, TX 75063						
DALLAS					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.6%
Balance S	Sheet	Income	Statement		Nursing	49.2%
Current Assets	1,846,335	Total Charges	3,094,117		Home Healthcare	0.0%
Fixed Assets	329,846	Contract Allowance	52,002	1.7%	Length of Stay	
Other Assets	13,439	Operating Revenue	3,042,115	98.3%	Medicare LOS	
Total Assets	2,476,437	Operating Expense	5,001,229	164.4%	Current Ratio	4.4
Current Liabilities	417,379	Operating Margin	-1,959,114	-64.4%	Days to Collect	61.5
Long Term Liabilities	2,637,972	Other Income	0	0.0%	Avg Payment Days	27.9
Total Equity	-578,914	Other Expense	0	0.0%	Depreciation Rate	0.0%
•						
Total Liab. and Equity	2,476,437	Net Profit or Loss	(1,959,114)	-64.4%	Return on Equity	338.4%
671634 SELAH HOS	SPICE CARE, I	NC.			Proprietary - Corporat	
<u> </u>	SPICE CARE, I	NC.	(1,959,114) 365 Days Submi			
671634 SELAH HOS	SPICE CARE, I	NC.			Proprietary - Corporat	
671634 SELAH HOS 420 W. SAM HOUST	SPICE CARE, I	NC.			Proprietary - Corporat	ion
671634 SELAH HOS 420 W. SAM HOUST PHARR, TX 78577	SPICE CARE, I	NC.			Proprietary - Corporat  Hospice	ion
671634 SELAH HOS 420 W. SAM HOUST PHARR, TX 78577 HIDALGO	SPICE CARE, I	NC. E B 12/31/2019			Proprietary - Corporat  Hospice  Key Performana	ion
671634 SELAH HOS 420 W. SAM HOUST PHARR, TX 78577 HIDALGO BLUE CROSS (SOUT	SPICE CARE, I	NC. E B 12/31/2019	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ion ce Ind. 0.5%
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT	SPICE CARE, II ON BLVD SUITI TH CAROLINA) Sheet 823,992	NC. E B 12/31/2019	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing	ion ce Ind. 0.5% 0.0%
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets	SPICE CARE, II ON BLVD SUITI TH CAROLINA) Sheet 823,992 25,198	NC.  E B 12/31/2019  Income	365 Days Submi	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.5% 0.0%
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	SPICE CARE, II ON BLVD SUITI TH CAROLINA) Sheet 823,992 25,198	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement 3,172,725 91	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion ce Ind. 0.5% 0.0%
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	SPICE CARE, I	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement 3,172,725 91 3,172,634	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ion  ce Ind.  0.5%  0.0%  714.7
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	SPICE CARE, II  ON BLVD SUITI  TH CAROLINA)  Sheet  823,992  25,198  0  849,190  1,153	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submite Statement 3,172,725 91 3,172,634 3,150,681	0.0% 100.0% 99.3%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion  ce Ind. 0.5% 0.0% 0.0% 714.7
671634 SELAH HOS  420 W. SAM HOUST  PHARR, TX 78577  HIDALGO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	SPICE CARE, II  ON BLVD SUITI  TH CAROLINA)  Sheet  823,992  25,198  0  849,190  1,153	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submite Statement 3,172,725 91 3,172,634 3,150,681 21,953	0.0% 100.0% 99.3% 0.7%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ion ce Ind. 0.5% 0.0%

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Sample Hospice reports from the Halmanac.com website.

741593 SERENE M	EADOWS HOSE	PICE LLC			Proprietary - Partners	hip
2305 OAK LANE SU	ITE 201	12/31/2019	365 Days Subm	itted	Hospice	
GRAND PRAIRIE, TX	( 75051					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	112,977	Total Charges	1,020,330		Home Healthcare	0.0%
Fixed Assets	1,369	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,020,330	100.0%	Medicare LOS	
Total Assets	114,346	Operating Expense	887,342	87.0%	Current Ratio	1.1
Current Liabilities	102,201	Operating Margin	132,988	13.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	42.0
Total Equity	12,145	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	114,346	Net Profit or Loss	132,988	13.0%	Return on Equity	1,095.0%
741621 SERENITY	AND GRACE H	OSPICE CARE LLC			Proprietary - Corporat	tion
1001 SUDAN DRIVE		12/31/2019	365 Days Subm	itted	Hospice	
CORPUS CHRISTI, 1	TX 78412					
NUECES					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	482,981	Total Charges	2,483,298		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,483,298	100.0%	Medicare LOS	
Total Assets	482,981	Operating Expense	2,080,899	83.8%	Current Ratio	49.5
Current Liabilities	9,761	Operating Margin	402,399	16.2%	Days to Collect	0.0
	0	Other Income	0	0.0%	Avg Payment Days	1.6
Long Term Liabilities						
Total Equity	473,220	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

741726 SERENITY	HOME CARE SI	ERVICES			Proprietary - Corporati	on
107 CALLE DEL NO	RTE #17A	12/31/2019	365 Days Subm	itted	Hospice	
LAREDO, TX 78041						
WEBB					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	14,425	Total Charges	363,426		Home Healthcare	0.0%
Fixed Assets	50,988	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	363,426	100.0%	Medicare LOS	
Total Assets	65,413	Operating Expense	293,675	80.8%	Current Ratio	0.7
Current Liabilities	22,192	Operating Margin	69,751	19.2%	Days to Collect	0.0
Long Term Liabilities	28,796	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	14,425	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	65,413	Net Profit or Loss	69,751	19.2%	Return on Equity	483.5%
671651 SERENITY	HOSPICE				Proprietary - Corporati	on
1506 PENNSYLVAN	IA AVENUE	12/31/2019	365 Days Subm	itted	Hospice	
FORT WORTH, TX 7	6104					
TARRANT					Key Performanad	o Ind
BLUE CROSS (SOU	TH CAROLINA)					e iiiu.
Balance S					Skilled Nursing	0.0%
Dalalice 3	Sheet	Income	e Statement		Skilled Nursing Nursing	
Current Assets		Income Total Charges	e Statement 902,810		_	0.0%
	60,380			0.0%	Nursing Home Healthcare	0.0% 0.0%
Current Assets	60,380	Total Charges Contract Allowance	902,810	0.0% 100.0%	Nursing Home Healthcare Length of Stay	0.0% 0.0%
Current Assets Fixed Assets	60,380	Total Charges Contract Allowance	902,810		Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Current Assets Fixed Assets Other Assets	60,380 0 0 60,380	Total Charges Contract Allowance Operating Revenue	902,810 0 902,810	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	60,380 0 0 60,380	Total Charges Contract Allowance Operating Revenue Operating Expense	902,810 0 902,810 857,161	100.0% 94.9%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	60,380 0 0 60,380	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	902,810 0 902,810 857,161 45,649	100.0% 94.9% 5.1%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741645 SERENITY	HOSPICE				Proprietary - Individua	I
489 AGNES STREET	Γ SUITE 100	12/31/2019	365 Days Submi	tted	Hospice	
BASTROP, TX 78602	2					
BASTROP					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	76,832	Total Charges	1,086,433		Home Healthcare	0.0%
Fixed Assets	35,188	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,086,433	100.0%	Medicare LOS	
Total Assets	112,020	Operating Expense	790,522	72.8%	Current Ratio	3.3
Current Liabilities	23,291	Operating Margin	295,911	27.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.8
Total Equity	88,729	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	112,020	Net Profit or Loss	295,911	27.2%	Return on Equity	333.5%
741773 SERENITY	HOSPICE AND	PALLIATIVE CARE O	F TEXAS			
			1 12/0/10			
928 WAVERLY AVE.		Cost Repor				
928 WAVERLY AVE. SAN ANTONIO, TX 7						
					Key Performanac	ce Ind.
SAN ANTONIO, TX 7					<b>Key Performanac</b> Skilled Nursing	c <b>e Ind.</b> 0.0%
SAN ANTONIO, TX 7 BEXAR	8201	Cost Repor			-	
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C	8201 Sheet	Cost Repor	t not filed.		Skilled Nursing	0.0%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S	8201 Sheet	Cost Repor	t not filed.	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets	8201 Sheet	Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Reporting Cost Report	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets	8201 Sheet 0	Cost Reportation Income Total Charges Contract Allowance	e Statement 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	8201 Sheet 0 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%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	8201 Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
SAN ANTONIO, TX 7 BEXAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8201 Sheet 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%	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.

451543 SETON HOS	PICE				Proprietary - Corporat	ion
309 INDUSTRIAL BLV	D.	12/31/2019	365 Days Submi	tted	Hospice	
BURNET, TX 78611						
BURNET					Key Performanad	e Ind.
BLUE CROSS (SOUTH	H CAROLINA)				Skilled Nursing	0.1%
Balance Sh	eet	Income	e Statement		Nursing	5.7%
Current Assets	579,887	Total Charges	1,387,246		Home Healthcare	0.0%
Fixed Assets	23,690	Contract Allowance	198,996	14.3%	Length of Stay	
Other Assets	29,850	Operating Revenue	1,188,250	85.7%	Medicare LOS	
Total Assets	633,427	Operating Expense	1,914,834	161.1%	Current Ratio	0.5
Current Liabilities	1,081,699	Operating Margin	-726,584	-61.1%	Days to Collect	263.3
Long Term Liabilities	193,420	Other Income	0	0.0%	Avg Payment Days	151.9
Total Equity	-641,692	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	633,427	Net Profit or Loss	(726,584)	-61.1%	Return on Equity	113.2%
971502 SHALEM HO	SPICE CARE	LLC				
2611 BELTLINE RD S	TE 127A	Cost Repor	t not filed.			
SUNNYVALE, TX 7518	32					

DALLAS						Key Performanace In	nd.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges	1	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	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** 

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Sample Hospice reports from the Halmanac.com website.

741622 SIGNAL HC	SPICE CARE L	LC			Proprietary - Corporati	on
4538 CENTERVIEW	DR SUITE 170	12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	8228					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	130,763	Total Charges	1,606,329		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	666,352	41.5%	Length of Stay	
Other Assets	0	Operating Revenue	939,977	58.5%	Medicare LOS	
Total Assets	130,763	Operating Expense	1,117,334	118.9%	Current Ratio	0.7
Current Liabilities	183,514	Operating Margin	-177,357	-18.9%	Days to Collect	37.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.9
Total Equity	-52,751	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	130,763	Net Profit or Loss	(177,357)	-18.9%	Return on Equity	336.2%
741539 SILVERADO	O HOSPICE- AU	STIN			Proprietary - Corporati	on
1701 DIRECTORS B	LVD STE 410	12/31/2019	365 Days Submi	tted	Hospice	
AUSTIN, TX 78744						
TRAVIS						
BLUE CBOSS (SOLI					Key Performanac	e Ind.
BLUE CRUSS (SUU	ΓΗ CAROLINA)				<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.2%
Balance S	,	Income	e Statement		-	
`	Sheet	Income Total Charges	e <b>Statement</b> 4,012,290		Skilled Nursing	0.2%
Balance S	Sheet 444,934			1.5%	Skilled Nursing Nursing Home Healthcare	0.2% 0.2%
Balance S Current Assets	Sheet 444,934 28,018	Total Charges	4,012,290	1.5% 98.5%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.2%
Balance S Current Assets Fixed Assets	28,018 6,298	Total Charges Contract Allowance	4,012,290		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.2%
Balance S Current Assets Fixed Assets Other Assets	6,298 503,337	Total Charges Contract Allowance Operating Revenue	4,012,290 60,426 3,951,864	98.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.2% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	6,298 503,337 1,733,989	Total Charges Contract Allowance Operating Revenue Operating Expense	4,012,290 60,426 3,951,864 3,826,381	98.5% 96.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.2% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,298 503,337 1,733,989	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	4,012,290 60,426 3,951,864 3,826,381 125,483	98.5% 96.8% 3.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.2% 0.2% 0.0% 0.3 42.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	O HOSPICE-DA	LLAS/FORT WORTH			Proprietary - Corporati	on
4500 BELTWAY DRI	VE	12/31/2019	365 Days Submi	tted	Hospice	
ADDISON, TX 75001						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	1.6%
Current Assets	901,037	Total Charges	8,107,733		Home Healthcare	0.0%
Fixed Assets	36,096	Contract Allowance	190,076	2.3%	Length of Stay	
Other Assets	0	Operating Revenue	7,917,657	97.7%	Medicare LOS	
Total Assets	946,827	Operating Expense	7,537,452	95.2%	Current Ratio	(7.2)
Current Liabilities	-124,795	Operating Margin	380,205	4.8%	Days to Collect	40.8
Long Term Liabilities	76,074	Other Income	0	0.0%	Avg Payment Days	15.8
Total Equity	995,548	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	946,827	Net Profit or Loss	380,205	4.8%	Return on Equity	38.2%
671535 SILVERAD	O HOSPICE - NO	ORTH HOUSTON			Proprietary - Corporati	on
13810 CHAMPIONS   #150	FOREST DRIVE	E, SUITE 12/31/2019	365 Days Submi	itted	Hospice	
		E, SUITE 12/31/2019	365 Days Submi	itted	Hospice	
#150		E, SUITE 12/31/2019	365 Days Submi	itted	Hospice  Key Performanac	e Ind.
#150 HOUSTON, TX 7706	9	E, SUITE 12/31/2019	365 Days Submi	itted	·	<b>e Ind.</b> 0.3%
#150 HOUSTON, TX 7706 HARRIS	9 TH CAROLINA)		365 Days Submi	itted	Key Performanac	
#150 HOUSTON, TX 7706 HARRIS BLUE CROSS (SOU	9 TH CAROLINA) Sheet			itted	<b>Key Performanac</b> Skilled Nursing	0.3%
#150 HOUSTON, TX 77069 HARRIS BLUE CROSS (SOUT	9 TH CAROLINA) Sheet 721,184	Incom	e Statement		Key Performanac Skilled Nursing Nursing	0.3% 0.8%
#150 HOUSTON, TX 77069 HARRIS BLUE CROSS (SOUT Balance S	9 TH CAROLINA) <b>Sheet</b> 721,184 75,160	Income Total Charges	e Statement 7,685,548	2.4%	Key Performanac Skilled Nursing Nursing Home Healthcare	0.3% 0.8%
#150 HOUSTON, TX 7706 HARRIS BLUE CROSS (SOUTH Balance South Current Assets Fixed Assets	9 TH CAROLINA) <b>Sheet</b> 721,184 75,160	Income Total Charges Contract Allowance Operating Revenue	e Statement 7,685,548 187,303	2.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.8%
#150 HOUSTON, TX 7706 HARRIS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	9 TH CAROLINA) Sheet 721,184 75,160 0 803,686	Income Total Charges Contract Allowance Operating Revenue	2 Statement 7,685,548 187,303 7,498,245	2.4% 97.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.8% 0.0%
#150 HOUSTON, TX 7706 HARRIS BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets	9 TH CAROLINA) Sheet 721,184 75,160 0 803,686 -8,391,194	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,685,548 187,303 7,498,245 6,312,734	2.4% 97.6% 84.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.8% 0.0%
#150 HOUSTON, TX 7706 HARRIS BLUE CROSS (SOUTH Balance Section of the Courtent Assets Fixed Assets Other Assets Total Assets Current Liabilities	9 TH CAROLINA) Sheet 721,184 75,160 0 803,686 -8,391,194	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	7,685,548 187,303 7,498,245 6,312,734 1,185,511	2.4% 97.6% 84.2% 15.8%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 0.8% 0.0% (0.1) 35.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671600 SILVERADO	O HOSPICE - SC	OUTH HOUSTON			Proprietary - Corporati	on
4800 SUGAR GROV	E BLVD SUITE (	390 12/31/2019	365 Days Subm	itted	Hospice	
STAFFORD, TX 7747	7					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	1,886,753	Total Charges	3,390,418		Home Healthcare	0.0%
Fixed Assets	21,261	Contract Allowance	74,597	2.2%	Length of Stay	
Other Assets	0	Operating Revenue	3,315,821	97.8%	Medicare LOS	
Total Assets	1,916,505	Operating Expense	3,459,423	104.3%	Current Ratio	0.8
Current Liabilities	2,330,685	Operating Margin	-143,602	-4.3%	Days to Collect	212.3
Long Term Liabilities	45,751	Other Income	0	0.0%	Avg Payment Days	16.8
Total Equity	-459,931	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,916,505	Net Profit or Loss	(143,602)	-4.3%	Return on Equity	31.2%
741710 SJ HOSPIC	E SERVICES LI	_C			Proprietary - Corporati	on
1212 GARZA ST		12/31/2019	365 Days Submi	itted	Hospice	
MERCEDES, TX 785	70					
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	79,892	Total Charges	886,761		Home Healthcare	0.0%
Fixed Assets	8,755	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	886,761	100.0%	Medicare LOS	
		Operating Revenue Operating Expense	886,761 823,132	100.0% 92.8%	Medicare LOS Current Ratio	2.0
Other Assets	88,647					2.0 0.0
Other Assets Total Assets	88,647	Operating Expense	823,132	92.8%	Current Ratio	0.0
Other Assets Total Assets Current Liabilities	88,647 39,455	Operating Expense Operating Margin Other Income	823,132 63,629	92.8% 7.2%	Current Ratio  Days to Collect	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451688 SOLARIS H	OSPICE INC				Proprietary - Corporat	ion
2250 S FM 51 SUITE	400	12/31/2019	365 Days Amen	ded	Hospice	
DECATUR, TX 76234						
WISE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	4,129,595	Total Charges	48,535,973		Home Healthcare	0.0%
Fixed Assets	1,246,002	Contract Allowance	3,701,781	7.6%	Length of Stay	
Other Assets	0	Operating Revenue	44,834,192	92.4%	Medicare LOS	
Total Assets	5,424,750	Operating Expense	42,862,395	95.6%	Current Ratio	0.5
Current Liabilities	9,148,336	Operating Margin	1,971,797	4.4%	Days to Collect	34.0
Long Term Liabilities	177,689	Other Income	0	0.0%	Avg Payment Days	52.2
Total Equity	-3,901,275	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,424,750	Net Profit or Loss	1,971,797	4.4%	Return on Equity	-50.5%
451759 SOUTHERN	ICARE WACO				Proprietary - Corporat	ion
8005 BAGBY AVENU	JE	5/31/2019	151 Days Submit	ted	Hospice	
HEWITT, TX 76643						
MCLENNAN					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	126,518	Total Charges	674,066		Home Healthcare	0.0%
Fixed Assets	6,591	Contract Allowance	6,110	0.9%	Length of Stay	
Other Assets	0	Operating Revenue	667,956	99.1%	Medicare LOS	
Total Assets	138,109	Operating Expense	1,269,236	190.0%	Current Ratio	0.2
Current Liabilities	719,646	Operating Margin	-601,280	-90.0%	Days to Collect	28.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-581,537	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741558 SOUTHWE	ST PALLIATIVE	CARE			Proprietary - Corporat	on
13140 COIT ROAD,	SUITE 315-A	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75240						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,198	Total Charges	753,317		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	753,317	100.0%	Medicare LOS	
Total Assets	10,198	Operating Expense	1,052,487	139.7%	Current Ratio	(0.2)
Current Liabilities	-54,505	Operating Margin	-299,170	-39.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	64,703	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,198	Net Profit or Loss	(299,170)	-39.7%	Return on Equity	-462.4%

#### 741702 ST AGNES MEMORIAL HOSPICE

10701 CORPORATE DRIVE STE # 246

Cost Report not filed.

STAFFORD, TX 77477

FORT BEND						Key Performanace	Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	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.

671742 ST GABRIE	LS HOSPICE A	ND PALLIATIVE CAR	RE LLC		Proprietary - Partners	hip
1313 COLLEGE AVE	NUE	12/31/2019	365 Days Subm	itted	Hospice	
FORT WORTH, TX 7	6104					
TARRANT					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	134,451	Total Charges	4,501,321		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,501,321	100.0%	Medicare LOS	
Total Assets	134,451	Operating Expense	4,627,263	102.8%	Current Ratio	1.5
Current Liabilities	87,883	Operating Margin	-125,942	-2.8%	Days to Collect	0.4
Long Term Liabilities	-3,410	Other Income	0	0.0%	Avg Payment Days	6.9
Total Equity	49,978	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	134,451	Net Profit or Loss	(125,942)	-2.8%	Return on Equity	-252.0%
671765 ST JOSEPH	HOSPICE OF	CONROE TEXAS			Proprietary - Partners	hip
2255 N LOOP 336 W	SUITE A	12/31/2019	365 Days Subm	itted	Hospice	
CONROE, TX 77304						
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.3%
Balance S					Nursing	
	Sheet	income	e Statement			0.1%
Current Assets		Total Charges	e <b>Statement</b> 1,411,916		Home Healthcare	0.1% 0.0%
Current Assets Fixed Assets	97,010			3.9%	-	
	97,010 26,997	Total Charges	1,411,916	3.9% 96.1%	Home Healthcare	
Fixed Assets	97,010 26,997 225,000	Total Charges Contract Allowance	1,411,916 55,468		Home Healthcare Length of Stay	
Fixed Assets Other Assets	97,010 26,997 225,000 354,016	Total Charges Contract Allowance Operating Revenue	1,411,916 55,468 1,356,448	96.1%	Home Healthcare Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	97,010 26,997 225,000 354,016 101,345	Total Charges Contract Allowance Operating Revenue Operating Expense	1,411,916 55,468 1,356,448 1,430,153	96.1% 105.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	97,010 26,997 225,000 354,016 101,345 1,324,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,411,916 55,468 1,356,448 1,430,153 -73,705	96.1% 105.4% -5.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 1.0 21.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741596 ST. GABRII	EL'S HOSPICE		Proprietary - Partnership			
1100 NE LOOP 410	SUITE 401	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8209					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	429,120	Total Charges	9,302,690		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	9,302,690	100.0%	Medicare LOS	
Total Assets	429,570	Operating Expense	12,241,429	131.6%	Current Ratio	0.1
Current Liabilities	3,178,480	Operating Margin	-2,938,739	-31.6%	Days to Collect	11.3
Long Term Liabilities	162,804	Other Income	0	0.0%	Avg Payment Days	94.8
Total Equity	-2,911,714	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	429,570	Net Profit or Loss	(2,938,739)	-31.6%	Return on Equity	100.9%
671702 STANDARE	S HOSPICE IN	C			Proprietary - Corporat	ion
602 N TRAVIS		12/31/2019	365 Days Subm	itted	Hospice	
CAMERON, TX 7652	0					
MILAM					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	509,550	Total Charges	3,012,318		Home Healthcare	0.0%
	52 540	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets	52,540				•	
Other Assets		Operating Revenue	3,012,318	100.0%	Medicare LOS	
		Operating Revenue	3,012,318 2,217,946	100.0% 73.6%	Medicare LOS Current Ratio	24.0
Other Assets	562,090	Operating Revenue				24.0 30.3
Other Assets Total Assets	562,090 21,250	Operating Revenue Operating Expense	2,217,946	73.6%	Current Ratio	
Other Assets Total Assets Current Liabilities	562,090 21,250	Operating Revenue Operating Expense Operating Margin Other Income	2,217,946 794,372	73.6% 26.4%	Current Ratio  Days to Collect	30.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451701 STAR HOSE	PICE				Proprietary - Corporat	ion
620 N GRANT AVEN	UE SUITE 100	12/31/2019	365 Days Subm	itted	Hospice	
ODESSA, TX 79761						
ECTOR					Key Performanad	e Ind.
BLUE CROSS (NORT	H CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	2.0%
Current Assets	280,290	Total Charges	3,813,796		Home Healthcare	0.0%
Fixed Assets	12,221	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,813,796	100.0%	Medicare LOS	
Total Assets	292,511	Operating Expense	3,872,636	101.5%	Current Ratio	217.1
Current Liabilities	1,291	Operating Margin	-58,840	-1.5%	Days to Collect	4.3
Long Term Liabilities	171,991	Other Income	0	0.0%	Avg Payment Days	0.1
Total Equity	119,229	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	292,511	Net Profit or Loss	(58,840)	-1.5%	Return on Equity	-49.4%
741687 STAR OF TE	EXAS HOSPICE				Proprietary - Corporat	ion
510 BERING SUITE 3	300	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77057	•					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	132,478	Total Charges	1,958,603		Home Healthcare	0.0%
Fixed Assets	62,878	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,958,603	100.0%	Medicare LOS	
Total Assets	195,356	Operating Expense	1,823,983	93.1%	Current Ratio	3.7
Current Liabilities	36,208	Operating Margin	134,620	6.9%	Days to Collect	0.0
Long Term Liabilities	76,874	Other Income	0	0.0%	Avg Payment Days	6.6
Total Equity	82,274	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	195,356	Net Profit or Loss	134,620	6.9%	Return on Equity	163.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741654 STARS PA	LLIATIVE & HOS	SPICE CARE, INC			Proprietary - Corporati	ion
12808 W AIRPORT I	BLVD STE 312	12/31/2019	365 Days Submi	itted	Hospice	
SUGAR LAND, TX 7	7478					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	26,495	Total Charges	517,371		Home Healthcare	0.0%
Fixed Assets	5,539	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	517,371	100.0%	Medicare LOS	
Total Assets	32,034	Operating Expense	483,546	93.5%	Current Ratio	1.7
Current Liabilities	15,814	Operating Margin	33,825	6.5%	Days to Collect	1.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	16,220	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	32,034	Net Profit or Loss	33,825	6.5%	Return on Equity	208.5%
971516 SUMMIT H	OME HEALTH C	ARE				
7475 CALLAGHAN F	RD STE 104	Cost Repo	rt not filed.			
SAN ANTONIO, TX 7	78229					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Total Liab. and Equity

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0 Net Profit or Loss

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0

0.0% Return on Equity

0.0%

Sample Hospice reports from the Halmanac.com website.

451510 SUMMIT HO	OSPICE LLC		Proprietary - Partnership			
3305 LOOP 286, SUI	TE D	12/31/2019	365 Days Subm	itted	Hospice	
PARIS, TX 75462						
LAMAR					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	8.2%
Current Assets	230,734	Total Charges	959,467		Home Healthcare	0.0%
Fixed Assets	28,817	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	297,263	Operating Revenue	959,467	100.0%	Medicare LOS	
Total Assets	556,814	Operating Expense	908,549	94.7%	Current Ratio	11.8
Current Liabilities	19,490	Operating Margin	50,918	5.3%	Days to Collect	72.5
Long Term Liabilities	17,387	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	519,937	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	556,814	Net Profit or Loss	50,918	5.3%	Return on Equity	9.8%
451762 SUNSET H	OSPICE INC				Proprietary - Corporati	on
1420 RUDEL DRIVE		12/31/2019	365 Days Subm	itted	Hospice	
TOMBALL, TX 77375						
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.7%
Current Assets	38,020	Total Charges	1,890,938		Home Healthcare	0.0%
Fixed Assets	2,202	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	353	Operating Revenue	1,890,938	100.0%	Medicare LOS	
Total Assets	40,575	Operating Expense	1,723,124	91.1%	Current Ratio	1.6
Current Liabilities	23,453	Operating Margin	167,814	8.9%	Days to Collect	16.1
Long Term Liabilities	-221,000	Other Income	0	0.0%	Avg Payment Days	5.0
Total Equity	238,122	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	40,575	Net Profit or Loss	167,814	8.9%	Return on Equity	70.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671739 SUPERIOR	HOSPICE LLC				Proprietary - Corporat	ion
8000 VANTAGE DRI	VE	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8230					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	463,036	Total Charges	1,855,563		Home Healthcare	0.0%
Fixed Assets	181,404	Contract Allowance	177,324	9.6%	Length of Stay	
Other Assets	0	Operating Revenue	1,678,239	90.4%	Medicare LOS	
Total Assets	644,440	Operating Expense	1,940,190	115.6%	Current Ratio	0.2
Current Liabilities	2,640,711	Operating Margin	-261,951	-15.6%	Days to Collect	109.5
Long Term Liabilities	285,516	Other Income	0	0.0%	Avg Payment Days	496.8
Total Equity	-2,281,787	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	644,440	Net Profit or Loss	(261,951)	-15.6%	Return on Equity	11.5%
671748 SUPERIOR	HOSPICE OF D	EL RIO LLC			Proprietary - Corporat	ion
159 BRADDIE DRIVI	E SUITE 1A	12/31/2019	365 Days Subm	itted	Hospice	
DEL RIO, TX 78840						
VAL VERDE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	591,249	Total Charges	1,770,241		Home Healthcare	0.0%
Fixed Assets	76,436	Contract Allowance	145,233	8.2%	Length of Stay	
Other Assets	18,644	Operating Revenue	1,625,008	91.8%	Medicare LOS	
Total Assets	697,209	Operating Expense	944,915	58.1%	Current Ratio	(2.6)
Current Liabilities	-223,256	Operating Margin	680,093	41.9%	Days to Collect	136.0
Long Term Liabilities	1,112,131	Other Income	0	0.0%	Avg Payment Days	(86.2)
Total Equity	-191,666	Other Expense	0	0.0%	Depreciation Rate	0.0%
' '						

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671743 SUPERIOR	HOSPICE OF N		Proprietary - Corporation	on		
2108 SOUTH M ST S	STE 8B	12/31/2019	365 Days Subm	itted	Hospice	
MCALLEN, TX 78503	3					
HIDALGO					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	306,284	Total Charges	1,592,932		Home Healthcare	0.0%
Fixed Assets	58,571	Contract Allowance	131,390	8.2%	Length of Stay	
Other Assets	0	Operating Revenue	1,461,542	91.8%	Medicare LOS	
Total Assets	364,855	Operating Expense	1,447,375	99.0%	Current Ratio	0.2
Current Liabilities	1,366,849	Operating Margin	14,167	1.0%	Days to Collect	84.4
Long Term Liabilities	178,860	Other Income	0	0.0%	Avg Payment Days	175.3
Total Equity	-1,180,854	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	364,855	Net Profit or Loss	14,167	1.0%	Return on Equity	-1.2%
671787 SUPREME	HOSPICE INC				Proprietary - Corporation	on
915 S. MAIN STREE	ΤA	12/31/2019	365 Days Subm	itted	Hospice	
FORT WORTH, TX 7	6104					
TARRANT					Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	16,642	Total Charges	608,286		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	608,286	100.0%	Medicare LOS	
011017100010			EGO 00E	92.4%	Current Ratio	/a =\
Total Assets	16,642	Operating Expense	562,025	02.170	Current Natio	(0.5)
		Operating Expense Operating Margin	46,261	7.6%	Days to Collect	0.0
Total Assets	-32,959					
Total Assets Current Liabilities	-32,959	Operating Margin	46,261	7.6%	Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

141010 ILUAUTINO	T HOSPICE LL	.C			Proprietary - Other	
5460 BABCOCK RD S	TE 120	12/31/2019	289 Days Submi	tted	Hospice	
SAN ANTONIO, TX 78	240					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUTH	H CAROLINA)				Skilled Nursing	0.1%
Balance Sh	eet	Income	Income Statement			0.0%
Current Assets	96,345	Total Charges	990,691		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	23,506	2.4%	Length of Stay	
Other Assets	0	Operating Revenue	967,185	97.6%	Medicare LOS	
Total Assets	96,345	Operating Expense	810,678	83.8%	Current Ratio	4.0
Current Liabilities	24,032	Operating Margin	156,507	16.2%	Days to Collect	4.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.6
Total Equity	72,313	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	96,345	Net Profit or Loss	156,507	16.2%	Return on Equity	216.4%

10518 KIPP WAY DRIVE STE A-2

Cost Report not filed.

HOUSTON, TX 77099

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

All Providers

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Sample Hospice reports from the Halmanac.com website.

İ	EART HOSPICE		Proprietary - Individual			
3210 W PARK ROW	DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
ARLINGTON, TX 760	013					
TARRANT					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	8,087	Total Charges	1,234,633		Home Healthcare	0.0%
Fixed Assets	31,067	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	109,000	Operating Revenue	1,234,633	100.0%	Medicare LOS	
Total Assets	148,154	Operating Expense	1,284,535	104.0%	Current Ratio	0.0
Current Liabilities	201,950	Operating Margin	-49,902	-4.0%	Days to Collect	0.0
Long Term Liabilities	17,000	Other Income	0	0.0%	Avg Payment Days	53.1
Total Equity	-70,797	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	148,153	Net Profit or Loss	(49,902)	-4.0%	Return on Equity	70.5%
741559 TENDER T	OLICH HOSBICE					
	OUCH HOSPICE	i, LLC			Proprietary - Partners	hip
4203 GARDENDALE			365 Days Subm	itted	Proprietary - Partners  Hospice	hip
	ST. SUITE C11		365 Days Subm	itted	, ,	hip
4203 GARDENDALE	ST. SUITE C11		365 Days Subm	itted	, ,	
4203 GARDENDALE SAN ANTONIO, TX 7	E ST. SUITE C11. 78229		365 Days Subm	itted	Hospice	
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR	E ST. SUITE C11 78229 TH CAROLINA)	2 12/31/2019	365 Days Subm	itted	Hospice  Key Performana	ce Ind.
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU	ST. SUITE C11 78229 TH CAROLINA)	2 12/31/2019		itted	Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 0.3%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOUT	ST. SUITE C11 78229 TH CAROLINA)	2 12/31/2019 Income	e Statement		Hospice  Key Performana  Skilled Nursing  Nursing	<b>ce Ind.</b> 0.3% 0.0%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU' Balance S Current Assets	E ST. SUITE C11. 78229 TH CAROLINA) Sheet 426,194	2 12/31/2019  Income  Total Charges	e Statement 7,088,416		Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.3% 0.0%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU' Balance S Current Assets Fixed Assets	78229 TH CAROLINA) Sheet 426,194	2 12/31/2019  Income  Total Charges  Contract Allowance	e Statement 7,088,416 1,030,287	14.5%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.3% 0.0%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU' Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  426,194  -1  0  1,196,011	Income Total Charges Contract Allowance Operating Revenue	7,088,416 1,030,287 6,058,129	14.5% 85.5%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind.  0.3%  0.0%  0.0%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU' Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  426,194  -1  0  1,196,011  635,169	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Fe Statement 7,088,416 1,030,287 6,058,129 5,508,800	14.5% 85.5% 90.9%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind.  0.3%  0.0%  0.0%
4203 GARDENDALE SAN ANTONIO, TX 7 BEXAR BLUE CROSS (SOU' Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  426,194  -1  0  1,196,011  635,169	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	549,329	14.5% 85.5% 90.9% 9.1%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% 0.07 6.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741548 TEXAN HO	SPICE PROVIDE		Proprietary - Partnership			
2410 LUNA ROAD S	TE 254	12/31/2019	365 Days Subm	itted	Hospice	
CARROLLTON, TX 7	5006					
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	227,260	Total Charges	5,801,916		Home Healthcare	0.0%
Fixed Assets	6,567	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	350,000	Operating Revenue	5,801,916	100.0%	Medicare LOS	
Total Assets	583,827	Operating Expense	6,383,307	110.0%	Current Ratio	0.2
Current Liabilities	1,044,581	Operating Margin	-581,391	-10.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.7
Total Equity	-460,754	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	583,827	Net Profit or Loss	(581,391)	-10.0%	Return on Equity	126.2%
741604 TEXAN PLU	JS HOSPICE SE	RVICE			Proprietary - Corporat	ion
12100 FORD ROAD	SUITE 275	12/31/2019	365 Days Subm	itted	Hospice	
DALLAS, TX 75234						
DALLAS					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	323,965	Total Charges	728,542		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	7,542	Operating Revenue	728,542	100.0%	Medicare LOS	
Total Assets	331,507	Operating Expense	562,483	77.2%	Current Ratio	4.1
Current Liabilities	78,643	Operating Margin	166,059	22.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	252,864	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	331,507	Net Profit or Loss	166,059	22.8%	Return on Equity	65.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671751 TEXAS BES	ST HOSPICE SE	RVICES			Proprietary - Corporat	ion
100 N CENTRAL EX	PY STE 190 RO	OM 127 12/31/2019	365 Days Subm	itted	Hospice	
RICHARDSON, TX 7	5080					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income Statement		Nursing	0.0%	
Current Assets	-156,777	Total Charges	520,247		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	408,417	Operating Revenue	520,247	100.0%	Medicare LOS	
Total Assets	251,640	Operating Expense	620,218	119.2%	Current Ratio	(3.6)
Current Liabilities	43,725	Operating Margin	-99,971	-19.2%	Days to Collect	0.0
Long Term Liabilities	297,023	Other Income	0	0.0%	Avg Payment Days	25.7
Total Equity	-89,109	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	251,639	Net Profit or Loss	(99,971)	-19.2%	Return on Equity	112.2%
741646 TEXAS ELI	TE HOSPICE LL	.c			Proprietary - Other	
23010 GABRIEL STE	E 208	12/31/2019	365 Days Subm	itted	Hospice	
NEW CANEY, TX 773	357					
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	165,016	Total Charges	4,533,402		Home Healthcare	0.0%
Fixed Assets	7,251	Contract Allowance	1,592,678	35.1%	Length of Stay	
Other Assets	0	Operating Revenue	2,940,724	64.9%	Medicare LOS	
Total Assets	172,267	Operating Expense	2,683,814	91.3%	Current Ratio	4.6
	35 505	Operating Margin	256,910	8.7%	Days to Collect	2.0
Current Liabilities	33,303	- 1 - 3 - 3				
Current Liabilities Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	4.8
		Other Income	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	4.8 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

<b>e Ind.</b> 0.9%
0.9%
1.9%
0.0%
1.1
16,438.4
6,969.9
0.0%
0.1%
on
e Ind.
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0.0%
0.0%
1.1
12,466.8
5,531.3
0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671559 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation		
8876 GULF FREEW	AY SUITE 410	12/31/2019	12/31/2019 365 Days Submitted Hospice			
HOUSTON, TX 7701	7					
HARRIS					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Balance Sheet		Income Statement		Nursing	0.1%
Current Assets	211,425,964	Total Charges	1,590,478		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	1,590,478	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	1,483,665	93.3%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	106,813	6.7%	Days to Collect	34,474.5
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	10,788.6
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	106,813	6.7%	Return on Equity	0.0%
671560 TEXAS HO	ME HEALTH HO	SPICE			Proprietary - Corporat	tion
5683 EASTEX FREE	5683 EASTEX FREEWAY		12/31/2019 365 Days Submitted Hospice			
BEAUMONT, TX 777	06					
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.1%
Balance S	Balance Sheet		e Statement		Nursing	0.1%
Current Assets	211,425,964	Total Charges	3,977,500		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	3,977,500	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	2,655,393	66.8%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	1,322,107	33.2%	Days to Collect	13,785.3
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	6,028.0
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741588 TEXAS HO	ME HEALTH HO	SPICE			Proprietary - Corporat	ion
1605 ROCK PRAIRIE	EROAD SUITE 2	206 12/31/2019	365 Days Subm	itted	Hospice	
COLLEGE STATION,	TX 77845					
BRAZOS					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income Statement		Nursing	0.3%	
Current Assets	211,425,964	Total Charges	1,305,835		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	1,305,835	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	1,142,460	87.5%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	163,375	12.5%	Days to Collect	41,989.2
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	14,010.7
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	163,375	12.5%	Return on Equity	0.0%
741652 TEXAS HO	ME HEALTH HO	SPICE			Proprietary - Corporat	ion
6800 WEISKOPF AV	ENUE STE 105	12/31/2019	365 Days Subm	itted	Hospice	
MCKINNEY, TX 7507	0					
COLLIN					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.7%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	211 425 964	Total Charges	1,532,463		Hama Haalthaara	
	211,120,001	rotal Ollargoo	.,00=,.00		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	0	0.0%	Length of Stay	0.0%
Fixed Assets Other Assets	25,010,124	_		0.0% 100.0%		0.0%
	25,010,124 1,299,802,455	Contract Allowance	0		Length of Stay	0.0%
Other Assets	25,010,124 1,299,802,455 1,541,233,296	Contract Allowance Operating Revenue	1,532,463	100.0%	Length of Stay Medicare LOS	
Other Assets Total Assets	25,010,124 1,299,802,455 1,541,233,296 187,386,054	Contract Allowance Operating Revenue Operating Expense	1,532,463 1,251,727	100.0% 81.7%	Length of Stay Medicare LOS Current Ratio	1.1
Other Assets Total Assets Current Liabilities	25,010,124 1,299,802,455 1,541,233,296 187,386,054 513,005,566	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,532,463 1,251,727 280,736	100.0% 81.7% 18.3%	Length of Stay Medicare LOS Current Ratio Days to Collect	1.1 35,779.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671554 TEXAS HO	ME HEALTH HO	SPICE-AUSTIN LLC			Proprietary - Corporati	on
3520 EXECUTIVE C 320	ENTER DRIVE S	SUITE 12/31/2019	365 Days Submi	tted	Hospice	
AUSTIN, TX 78731						
TRAVIS					Key Performanad	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.7%
Balance Sheet		Income Statement		Nursing	0.3%	
Current Assets	211,425,964	Total Charges	7,360,121		Home Healthcare	0.0%
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,299,802,455	Operating Revenue	7,360,121	100.0%	Medicare LOS	
Total Assets	1,541,233,296	Operating Expense	5,362,409	72.9%	Current Ratio	1.1
Current Liabilities	187,386,054	Operating Margin	1,997,712	27.1%	Days to Collect	7,449.7
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days	2,985.0
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	1,997,712	27.1%	Return on Equity	0.2%
671701 TEXAS TO	FAL CARE INC					
21820 IH 10		Cost Repor	t not filed.			
VIDOR, TX 77662						
ORANGE					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet Incom						
Dalance	Sheet	Income	Statement		Nursing	0.0%
Current Assets		Income Total Charges	e Statement		Nursing Home Healthcare	
	0			0.0%	-	0.0%
Current Assets	0	Total Charges	0	0.0% 0.0%	Home Healthcare	0.0%
Current Assets Fixed Assets	0	Total Charges Contract Allowance	0		Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0	0.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741795 THE LEGA	CY AT HOME				Proprietary - Corporat	on
8080 INDEPENDEN	CE PARKWAY S	STE 245 12/31/2019	264 Days Subm	itted	Hospice	
PLANO, TX 75025						
COLLIN					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,138,441	Total Charges	515,058		Home Healthcare	0.0%
Fixed Assets	33,519	Contract Allowance	4,148	0.8%	Length of Stay	
Other Assets	0	Operating Revenue	510,910	99.2%	Medicare LOS	
Total Assets	1,178,021	Operating Expense	410,789	80.4%	Current Ratio	1.2
Current Liabilities	960,595	Operating Margin	100,121	19.6%	Days to Collect	410.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	87.8
Total Equity	217,426	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,178,021	Net Profit or Loss	100,121	19.6%	Return on Equity	46.0%
741748 THE LIVING	HOSPICE CAF	RE OF TEXAS, INC			Proprietary - Corporat	on
11999 KATY FREEV	VAY SUITE 396	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 7707	9					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	257,665	Total Charges	1,034,017		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,034,017	100.0%	Medicare LOS	
Total Assets	257,665	Operating Expense	732,506	70.8%	Current Ratio	6.9
Current Liabilities	37,527	Operating Margin	301,511	29.2%	Days to Collect	84.3
Long Term Liabilities	665,627	Other Income	0	0.0%	Avg Payment Days	19.2
Total Equity	-445,489	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	257,665	Net Profit or Loss	301,511	29.2%	Return on Equity	-67.7%
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**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971529 THE MEDIC	CAL TEAM INC.				Proprietary - Partners	hip
		12/31/2019	384 Days Subm	itted	Hospice	
AUSTIN, TX						
Invalid POS FIPS Co	des				Key Performana	ce Ind.
					Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	213,567	Total Charges	168,747		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	168,747	100.0%	Medicare LOS	
Total Assets	213,567	Operating Expense	416,868	247.0%	Current Ratio	0.5
Current Liabilities	461,688	Operating Margin	-248,121	-147.0%	Days to Collect	486.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-248,121	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	213,567	Net Profit or Loss	(248,121)	-147.0%	Return on Equity	100.0%
741714 THE MEDIC	CAL TEAM INC				Proprietary - Partners	hip
45 N.E. LOOP 410 S	TE 800	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8216					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	431,930	Total Charges	3,344,830		Home Healthcare	0.0%
Fixed Assets	8,291	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	469,262	Operating Revenue	3,344,830	100.0%	Medicare LOS	
Total Assets	909,483	Operating Expense	2,277,516	68.1%	Current Ratio	
Current Liabilities	0	Operating Margin	1,067,314	31.9%	Days to Collect	47.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	909,483	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	909,483	Net Profit or Loss	1,067,314	31.9%	Return on Equity	117.4%

All Providers

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Sample Hospice reports from the Halmanac.com website.

741765 THE MEDIC	CAL TEAM INC				Proprietary - Partnersh	nip
147 E PRICE RD		12/31/2019	365 Days Submi	itted	Hospice	
BROWNSVILLE, TX	78521					
CAMERON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	109,591	Total Charges	637,389		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	637,389	100.0%	Medicare LOS	
Total Assets	109,591	Operating Expense	804,752	126.3%	Current Ratio	0.2
Current Liabilities	533,674	Operating Margin	-167,363	-26.3%	Days to Collect	62.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.7
Total Equity	-424,083	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	109,591	Net Profit or Loss	(167,363)	-26.3%	Return on Equity	39.5%
971518 THE MEDIC	CAL TEAM INC				Proprietary - Partnersh	nip
4 EAST STATE HIGH	HWAY 359	12/31/2019	257 Days Subm	itted	Hospice	
HEBBRONVILLE, TX	78361					
JIM HOGG					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	184,410	Total Charges	191,352		Home Healthcare	0.0%
Circul Assets		Contract Allewanes	0	0.00/	Length of Stay	
Fixed Assets	0	Contract Allowance	0	0.0 /6	Length of Stay	
Other Assets	0	Operating Revenue	191,352		Medicare LOS	
	0				Medicare LOS	0.4
Other Assets	184,410	Operating Revenue	191,352	100.0% 225.3%	Medicare LOS	0.4 247.3
Other Assets Total Assets	184,410	Operating Revenue Operating Expense	191,352 431,147	100.0% 225.3%	Medicare LOS Current Ratio Days to Collect	
Other Assets Total Assets Current Liabilities	184,410 424,205	Operating Revenue Operating Expense Operating Margin Other Income	191,352 431,147 -239,795	100.0% 225.3% -125.3% 0.0%	Medicare LOS Current Ratio Days to Collect	247.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671763 THE PROVI	DENCE HOSPI	CE INC			Proprietary - Corporati	on
11420 DAIRY ASHFO	ORD RD SUITE	#108 12/31/2019	365 Days Subm	itted	Hospice	
SUGAR LAND, TX 77	<b>'</b> 478					
FORT BEND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	956,511	Total Charges	3,496,931		Home Healthcare	0.0%
Fixed Assets	1,468	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,496,931	100.0%	Medicare LOS	
Total Assets	957,979	Operating Expense	2,828,807	80.9%	Current Ratio	8.9
Current Liabilities	107,193	Operating Margin	668,124	19.1%	Days to Collect	62.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.3
Total Equity	850,786	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	957,979	Net Profit or Loss	668,124	19.1%	Return on Equity	78.5%
451533 THE SOUTH	HEAST TEXAS	HOSPICE			Proprietary - Corporati	on
912 WEST CHERRY		6/30/2019 :	365 Days Submit	ted	Hospice	
ORANGE, TX 77630						
ORANGE					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	228,768	Total Charges	1,265,618		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,265,618	100.0%	Medicare LOS	
Total Assets	228,768	Operating Expense	1,394,526	110.2%	Current Ratio	26.8
	8,532	Operating Margin	-128,908	-10.2%	Days to Collect	34.7
Current Liabilities						
Current Liabilities  Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.2
	0 220,236		0		Avg Payment Days  Depreciation Rate	2.2 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451574 THEE HOSI	PICE				Proprietary - Corporati	on
2505 LAKE ROAD SI	UITE 2 & 3	12/31/2019	365 Days Submi	tted	Hospice	
HUNTSVILLE, TX 773	340					
WALKER					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	720,642	Total Charges	3,854,599		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	233,606	6.1%	Length of Stay	
Other Assets	0	Operating Revenue	3,620,993	93.9%	Medicare LOS	
Total Assets	773,242	Operating Expense	3,566,506	98.5%	Current Ratio	6.9
Current Liabilities	104,156	Operating Margin	54,487	1.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.7
Total Equity	669,086	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	773,242	Net Profit or Loss	54,487	1.5%	Return on Equity	8.1%
741759 TLC HOSPI	CE SERVICES					
1635 N LEE TREVIN	O SUITE A	Cost Repor	t not filed.			
EL PASO, TX 79936						
EL PASO					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

Total Liab. and Equity

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0 Net Profit or Loss

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0

0.0% Return on Equity

0.0%

Sample Hospice reports from the Halmanac.com website.

671762 TOTAL HOSPICE AND PALLIATIVE CARE					Proprietary - Corporati	on
331 MELROSE DRIV	'E, SUITE 230	12/31/2019 222 Days Submitted			Hospice	
RICHARDSON, TX 75	5080	5/23/2019 2	222 Days Submitt	ed		
DALLAS		5/23/2019 2	22 Days Submitte	ed	Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	Income Statement			2.1%
Current Assets	600,251	Total Charges	4,464,402		Home Healthcare	0.0%
Fixed Assets	204,056	Contract Allowance	127,767	2.9%	Length of Stay	
Other Assets	386,130	Operating Revenue	4,336,635	97.1%	Medicare LOS	
Total Assets	1,190,937	Operating Expense	4,650,021	107.2%	Current Ratio	0.4
Current Liabilities	1,369,620	Operating Margin	-313,386	-7.2%	Days to Collect	44.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	72.0
Total Equity	-178,683	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,190,937	Net Profit or Loss	(313,386)	-7.2%	Return on Equity	175.4%
671762 TOTAL HO	SPICE AND PAI	LIATIVE CARE			Proprietary - Corporati	on
331 MELROSE DRIV	'E, SUITE 230	12/31/2019	222 Days Submi	tted	Hospice	
RICHARDSON, TX 75	5080	5/23/2019 222 Days Submitted				
DALLAS		5/23/2019 222 Days Submitted			Key Performanace Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	1.1%
Current Assets	2,610,304	Total Charges	9,193,386		Home Healthcare	0.0%
		O 1 1 All	F 40 7F0	<b>5.00</b> /	Longth of Ctov	
Fixed Assets	187,955	Contract Allowance	546,759	5.9%	Length of Stay	
Fixed Assets Other Assets		Operating Revenue	8,646,627	5.9% 94.1%	Medicare LOS	
		Operating Revenue			· ·	3.2
Other Assets	9,360,490	Operating Revenue	8,646,627	94.1%	Medicare LOS	
Other Assets Total Assets	9,360,490 12,158,749 809,689	Operating Revenue Operating Expense	8,646,627 7,816,299	94.1% 90.4%	Medicare LOS Current Ratio	60.2
Other Assets Total Assets Current Liabilities	9,360,490 12,158,749 809,689	Operating Revenue Operating Expense Operating Margin Other Income	8,646,627 7,816,299 830,328	94.1% 90.4% 9.6%	Medicare LOS Current Ratio Days to Collect	3.2 60.2 35.2 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671684 TRADITION	S HEALTH				Proprietary - Partnersh	ip
17070 RED OAK DRI	IVE STE 105	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77090	)					
HARRIS					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income	e Statement		Nursing	0.2%
Current Assets	3,230,694	Total Charges	1,853,969		Home Healthcare	0.0%
Fixed Assets	76,930	Contract Allowance	27,373	1.5%	Length of Stay	
Other Assets	2,366,375	Operating Revenue	1,826,596	98.5%	Medicare LOS	
Total Assets	5,673,999	Operating Expense	1,988,284	108.9%	Current Ratio	0.5
Current Liabilities	5,992,370	Operating Margin	-161,688	-8.9%	Days to Collect	45.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.5
Total Equity	-318,371	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,673,999	Net Profit or Loss	(161,688)	-8.9%	Return on Equity	50.8%
671772 TRADITION	S HEALTH				Proprietary - Partnersh	iip
1192-D WEST DALLA	AS	12/31/2019	365 Days Subm	itted	Hospice	
CONROE, TX 77301						
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Income	e Statement		Nursing	0.3%
Current Assets	5,156,444	Total Charges	2,513,036		Home Healthcare	0.0%
Fixed Assets	77,637	Contract Allowance	36,315	1.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,476,721	98.6%	Medicare LOS	
Total Assets	5,234,081	Operating Expense	1,826,977	73.8%	Current Ratio	1.9
Current Liabilities	2,684,170	Operating Margin	649,744	26.2%	Days to Collect	35.1
Long Term Liabilities	-277	Other Income	0	0.0%	Avg Payment Days	14.8
Total Equity	2,550,188	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	5,234,081	Net Profit or Loss	649,744	26.2%	Return on Equity	25.5%

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Sample Hospice reports from the Halmanac.com website.

671773 TRADITION	NS HEALTH				Proprietary - Partnersh	nip
1210 E HOUSTON A	AVE	12/31/2019	365 Days Subm	itted	Hospice	
CROCKETT, TX 758	35					
HOUSTON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	5,938,589	Total Charges	3,063,214		Home Healthcare	0.0%
Fixed Assets	81,477	Contract Allowance	16,038	0.5%	Length of Stay	
Other Assets	1,500	Operating Revenue	3,047,176	99.5%	Medicare LOS	
Total Assets	6,021,566	Operating Expense	1,969,140	64.6%	Current Ratio	1.7
Current Liabilities	3,411,730	Operating Margin	1,078,036	35.4%	Days to Collect	40.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	2,609,836	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,021,566	Net Profit or Loss	1,078,036	35.4%	Return on Equity	41.3%
451730 TRADITION	451730 TRADITIONS HOSPICE				Proprietary - Partnersh	nip
109 SOUTHWEST M	MAIN STREET, S	UITE B 12/31/2019	365 Days Subm	itted	Hospice	
ENNIS, TX 75119						
ELLIS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.8%
Current Assets	3,775,884	Total Charges	2,553,520		Home Healthcare	0.0%
Fixed Assets	130,477	Contract Allowance	39,622	1.6%	Length of Stay	
Other Assets	2 004 453	Operating Revenue	2,513,898	98.4%	Medicare LOS	
Total Assets	2,004,400					
	5,910,814	Operating Expense	1,951,652	77.6%	Current Ratio	0.7
Current Liabilities	5,910,814	Operating Expense Operating Margin	1,951,652 562,246	77.6% 22.4%	Current Ratio  Days to Collect	0.7 49.0
	5,910,814					
Current Liabilities	5,910,814	Operating Margin	562,246	22.4%	Days to Collect	49.0

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Sample Hospice reports from the Halmanac.com website.

451753 TRADITION	IS HOSPICE				Proprietary - Partnersh	nip
1862 ROCK PRAIRIE	E RD SUITE 204	12/31/2019	365 Days Submi	tted	Hospice	
COLLEGE STATION,	TX 77845					
BRAZOS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	2.2%
Current Assets	10,306,047	Total Charges	3,365,791		Home Healthcare	0.0%
Fixed Assets	125,304	Contract Allowance	43,995	1.3%	Length of Stay	
Other Assets	359,542	Operating Revenue	3,321,796	98.7%	Medicare LOS	
Total Assets	10,790,893	Operating Expense	2,559,222	77.0%	Current Ratio	2.2
Current Liabilities	4,672,539	Operating Margin	762,574	23.0%	Days to Collect	46.3
Long Term Liabilities	-832	Other Income	0	0.0%	Avg Payment Days	12.3
Total Equity	6,119,186	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,790,893	Net Profit or Loss	762,574	23.0%	Return on Equity	12.5%
671592 TRADITION	IS HOSPICE				Proprietary - Partnersh	nip
1820 SHILOH ROAD	, SUITE 1105	12/31/2019	335 Days Submi	tted	Hospice	
TYLER, TX 75703		1/30/2019	335 Days Submitt	ed		
SMITH		1/30/2019 3	335 Days Submitte	ed	Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,046,047	Total Charges	953,871		Home Healthcare	0.0%
Fixed Assets	5,989	Contract Allowance	237,381	24.9%	Length of Stay	
Other Assets	463,637	Operating Revenue	716,490	75.1%	Medicare LOS	
Total Assets	1,515,673	Operating Expense	537,971	75.1%	Current Ratio	35.2
Current Liabilities	29,723	Operating Margin	178,519	24.9%	Days to Collect	372.1
Long Term Liabilities	178,685	Other Income	0	0.0%	Avg Payment Days	20.2
Total Equity	1,307,265	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,515,673	Net Profit or Loss	178,519	24.9%	Return on Equity	13.7%

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Sample Hospice reports from the Halmanac.com website.

110101	IS HOSPICE				Proprietary - Partnersh	ip
1820 SHILOH ROAD	), SUITE 1105	12/31/2019 335 Days Submitted		tted	Hospice	
TYLER, TX 75703		1/30/2019 335 Days Submitted				
SMITH		1/30/2019 335 Days Submitted			Key Performanace Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	11,932,338	Total Charges	5,018,036		Home Healthcare	0.0%
Fixed Assets	303,795	Contract Allowance	104,100	2.1%	Length of Stay	
Other Assets	9,600,563	Operating Revenue	4,913,936	97.9%	Medicare LOS	
Total Assets	21,836,696	Operating Expense	5,443,031	110.8%	Current Ratio	1.1
Current Liabilities	11,349,355	Operating Margin	-529,095	-10.8%	Days to Collect	64.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.2
Total Equity	10,487,341	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	21,836,696	Net Profit or Loss	(529,095)	-10.8%	Return on Equity	-5.0%
671686 TRADITION	IS HOSPICE				Proprietary - Partnersh	ip
1120 NASA PARKW	AY SUITE 340A	12/31/2019	365 Days Submi	tted	Hospice	
HOUSTON, TX 77058						
	8					
HARRIS	8				Key Performanaco	e Ind.
HARRIS BLUE CROSS (SOUT					<b>Key Performanace</b> Skilled Nursing	e Ind. 0.8%
	TH CAROLINA)	Income	e Statement		-	
BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income Total Charges	e <b>Statement</b> 7,705,324		Skilled Nursing	0.8%
BLUE CROSS (SOUT	TH CAROLINA)  Sheet  12,874,688			1.2%	Skilled Nursing Nursing	0.8% 1.1%
BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA)  Sheet  12,874,688  224,365	Total Charges	7,705,324	1.2% 98.8%	Skilled Nursing Nursing Home Healthcare	0.8% 1.1%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA)  Sheet  12,874,688  224,365  6,940,776	Total Charges Contract Allowance	7,705,324 95,854		Skilled Nursing Nursing Home Healthcare Length of Stay	0.8% 1.1%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA)  Sheet  12,874,688  224,365  6,940,776  20,039,829	Total Charges Contract Allowance Operating Revenue	7,705,324 95,854 7,609,470	98.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.8% 1.1% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA)  Sheet  12,874,688  224,365  6,940,776  20,039,829	Total Charges Contract Allowance Operating Revenue Operating Expense	7,705,324 95,854 7,609,470 6,348,811	98.8% 83.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 1.1% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA)  Sheet  12,874,688  224,365  6,940,776  20,039,829  17,735,775	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,705,324 95,854 7,609,470 6,348,811 1,260,659	98.8% 83.4% 16.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.8% 1.1% 0.0% 0.7 49.5

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Sample Hospice reports from the Halmanac.com website.

671689 TRADITION	IS HOSPICE				Proprietary - Partnersl	nip
4362 N US HWY 259	, SUITE B	12/31/2019	365 Days Subm	itted	Hospice	
LONGVIEW, TX 7560	)5					
GREGG					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,730,289	Total Charges	1,957,202		Home Healthcare	0.0%
Fixed Assets	62,921	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	988,648	Operating Revenue	1,957,202	100.0%	Medicare LOS	
Total Assets	3,781,858	Operating Expense	1,659,940	84.8%	Current Ratio	0.7
Current Liabilities	3,848,354	Operating Margin	297,262	15.2%	Days to Collect	87.5
Long Term Liabilities	-277	Other Income	0	0.0%	Avg Payment Days	12.1
Total Equity	-66,219	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,781,858	Net Profit or Loss	297,262	15.2%	Return on Equity	-448.9%
741722 TRANQUIL	ITY HOSPICE C	ARE INC			Proprietary - Corporat	ion
2700 SHELL ROAD		12/31/2019	365 Days Subm	itted	Hospice	
GEORGETOWN, TX	78628					
WILLIAMSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	451,620	Total Charges	1,040,220		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,040,220	100.0%	Medicare LOS	
Total Assets	451,620	Operating Expense	648,505	62.3%	Current Ratio	18.1
	24,892	Operating Margin	391,715	37.7%	Days to Collect	151.3
Current Liabilities	•					
Current Liabilities  Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	14.0
	119,980	Other Income Other Expense	0	0.0%	Avg Payment Days Depreciation Rate	14.0 0.0%

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Sample Hospice reports from the Halmanac.com website.

741585 TRANSITIO	NS HOSPICE L	LC			Proprietary - Partners	hip
1840 LOCKHILL SEL	.MA RD SUITE 1	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8213					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	heet	Income	e Statement		Nursing	0.4%
Current Assets	813,295	Total Charges	4,251,324		Home Healthcare	0.0%
Fixed Assets	1,014	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	586	Operating Revenue	4,251,324	100.0%	Medicare LOS	
Total Assets	817,670	Operating Expense	4,444,427	104.5%	Current Ratio	20.5
Current Liabilities	39,769	Operating Margin	-193,103	-4.5%	Days to Collect	0.0
Long Term Liabilities	786,243	Other Income	0	0.0%	Avg Payment Days	3.3
Total Equity	-8,342	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	817,670	Net Profit or Loss	(193,103)	-4.5%	Return on Equity	2,314.8%
741542 TREE OF L	IFE HOSPICE L	LC			Proprietary - Corpora	tion
3107 CENTER POIN	TE	12/31/2019	365 Days Subm	itted	Hospice	
EDINBURG, TX 7853	9					
HIDALGO					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.7%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	26,966	Total Charges	1,273,139		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	7,608	0.6%	Length of Stay	
Other Assets	0	Operating Revenue	1,265,531	99.4%	Medicare LOS	
Total Assets	26,966	Operating Expense	1,207,785	95.4%	Current Ratio	4.7
Current Liabilities	5,789	Operating Margin	57,746	4.6%	Days to Collect	0.0
	75 000	Other Income	0	0.0%	Avg Payment Days	0.3
Long Term Liabilities	75,000					
Long Term Liabilities  Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

671693 TRICARE HOSPICE, LLC								
25673 HWY 105 WE	ST	Cost Repor	rt not filed.					
CLEVELAND, TX 773	328							
LIBERTY					Key Performanad	e Ind.		
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	0	Total Charges	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%		
741569 TRINITY HO	OSPICE				Proprietary - Corporat	ion		
4425 W AIRPORT F	REEWAY SUITE	450 12/31/2019	365 Days Subm	itted	Hospice			
IRVING, TX 75062								
DALLAS					Key Performanad	e Ind.		
PALMETTO HHH C					Skilled Nursing	2.3%		
Balance S	Sheet	Income	e Statement		Nursing	0.0%		
Current Assets	185,912	Total Charges	1,443,144		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	1,443,144	100.0%	Medicare LOS			
Total Assets	185,912	Operating Expense	1,491,543	103.4%	Current Ratio	0.7		
Current Liabilities	285,752	Operating Margin	-48,399	-3.4%	Days to Collect	0.0		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.5		
Total Equity	-99,840	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	185,912	Net Profit or Loss	(48,399)	-3.4%	Return on Equity	48.5%		

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Sample Hospice reports from the Halmanac.com website.

741591 TRINITY HC	OSPICE				Proprietary - Corporat	tion
11122 WURZBACH S	STE 302	12/31/2019	365 Days Subm	itted	Hospice	
SAN ANTONIO, TX 7	8230					
BEXAR					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	956,159	Total Charges	11,717,090		Home Healthcare	0.0%
Fixed Assets	4,938	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	163	Operating Revenue	11,717,090	100.0%	Medicare LOS	
Total Assets	961,260	Operating Expense	9,956,524	85.0%	Current Ratio	7.2
Current Liabilities	133,698	Operating Margin	1,760,566	15.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	11.0
Total Equity	827,562	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	961,260	Net Profit or Loss	1,760,566	15.0%	Return on Equity	212.7%
741712 TRINITY HO	DSPICE				Proprietary - Corporate	tion
		12/31/2019	365 Days Submi			tion
741712 TRINITY HC	RIVE STE 240	12/31/2019			Proprietary - Corporat	tion
741712 TRINITY HO	RIVE STE 240	12/31/2019			Proprietary - Corporat	
741712 TRINITY HO 9900 WESTPARK DE	RIVE STE 240	12/31/2019			Proprietary - Corporate Hospice	
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063	RIVE STE 240 3 TH CAROLINA)				Proprietary - Corporate Hospice Key Performana	ce Ind.
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT	RIVE STE 240 3 TH CAROLINA) Sheet		365 Days Submi		Proprietary - Corporate Hospice  Key Performana Skilled Nursing	<b>ce Ind.</b> 0.4%
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT	RIVE STE 240  3  TH CAROLINA)  Sheet  191,446	Income	365 Days Submi	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing	<b>ce Ind.</b> 0.4% 0.0%
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT Balance S Current Assets	RIVE STE 240 3 TH CAROLINA) Sheet 191,446 1,452	Income Total Charges	2,887,341	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.4% 0.0%
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	RIVE STE 240 3 TH CAROLINA) Sheet 191,446 1,452 0	Income Total Charges Contract Allowance	2,887,341 0	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	<b>ce Ind.</b> 0.4% 0.0%
741712 TRINITY HO 9900 WESTPARK DE HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	RIVE STE 240 3 TH CAROLINA) Sheet 191,446 1,452 0 192,898	Income Total Charges Contract Allowance Operating Revenue	e Statement 2,887,341 0 2,887,341	0.0% 100.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0% 0.0%
741712 TRINITY HO 9900 WESTPARK DR HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	RIVE STE 240 3 TH CAROLINA) Sheet 191,446 1,452 0 192,898	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,887,341 2,868,989	0.0% 100.0% 99.4%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.0% 0.0%
741712 TRINITY HO 9900 WESTPARK DR HOUSTON, TX 77063 HARRIS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RIVE STE 240  3  TH CAROLINA)  Sheet  191,446  1,452  0  192,898  191,467	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,887,341 2,868,989 18,352	0.0% 100.0% 99.4% 0.6% 0.0%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.0% 0.0% 1.0 0.0

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Sample Hospice reports from the Halmanac.com website.

671723 TRIO HOSP	PICE				Proprietary - Corporation	on
723 S. INTERSTATE	35 EAST. SUIT	E 126 12/31/2019	365 Days Submi	tted	Hospice	
DENTON, TX 76205						
DENTON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.7%
Current Assets	398,146	Total Charges	2,074,205		Home Healthcare	0.0%
Fixed Assets	28,040	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	414,800	Operating Revenue	2,074,205	100.0%	Medicare LOS	
Total Assets	840,986	Operating Expense	1,878,496	90.6%	Current Ratio	6.2
Current Liabilities	63,974	Operating Margin	195,709	9.4%	Days to Collect	0.0
Long Term Liabilities	246,490	Other Income	0	0.0%	Avg Payment Days	1.2
Total Equity	530,522	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	840,986	Net Profit or Loss	195,709	9.4%	Return on Equity	36.9%
741670 TRM HOSP	ICE CARE INC.				Proprietary - Corporati	on
18 AUGUSTA PINES	S DRIVE 120W	12/31/2019	365 Days Submi	tted	Hospice	
SPRING, TX 77389						
HARRIS						
					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
		Income	e Statement		-	
BLUE CROSS (SOUT	Sheet	Income Total Charges	e Statement 415,427		Skilled Nursing	0.0%
BLUE CROSS (SOUT	Sheet	Total Charges		30.3%	Skilled Nursing Nursing	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets	<b>Sheet</b> 5,503	Total Charges Contract Allowance	415,427		Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	5,503 0	Total Charges Contract Allowance Operating Revenue	415,427 126,018		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	5,503 0 0 5,503	Total Charges Contract Allowance Operating Revenue	415,427 126,018 289,409	69.7% 84.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	5,503 0 0 5,503	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	415,427 126,018 289,409 243,702	69.7% 84.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,503 0 0 5,503	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	415,427 126,018 289,409 243,702 45,707	69.7% 84.2% 15.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0%

**All Providers** 

12:57 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

THILL INDUME	HOSPICE AND	PALLIATIVE SERVIC	ES		Proprietary - Corporat	ion
12808 W. AIRPORT 346	BOULEVARD S	UITE 12/31/2019	365 Days Submi	itted	Hospice	
SUGAR LAND, TX 77	7478					
FORT BEND					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	121,625	Total Charges	651,896		Home Healthcare	0.0%
Fixed Assets	8,991	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	651,896	100.0%	Medicare LOS	
Total Assets	130,616	Operating Expense	510,726	78.3%	Current Ratio	10.3
Current Liabilities	11,860	Operating Margin	141,170	21.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.5
Total Equity	118,756	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	130,616	Net Profit or Loss	141,170	21.7%	Return on Equity	118.9%
741744 TRUE HEA	RT HOSPICE				Proprietary - Corporat	ion
7000 N. MOPAC EX	PY STE. 200	12/31/2019	365 Days Submi	itted	Hospice	
AUSTIN, TX 78731						
TRAVIS					Key Performanad	ce Ind.
TRAVIS BLUE CROSS (SOUT	TH CAROLINA)				<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
	,	Income	e Statement		•	
BLUE CROSS (SOUT	Sheet	Income Total Charges	e Statement 1,147,671		Skilled Nursing	0.0%
BLUE CROSS (SOUT	Sheet 218,859			3.0%	Skilled Nursing Nursing	0.0%
BLUE CROSS (SOUT Balance S Current Assets	Sheet 218,859	Total Charges Contract Allowance	1,147,671	3.0% 97.0%	Skilled Nursing Nursing Home Healthcare	0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	218,859 0	Total Charges Contract Allowance Operating Revenue	1,147,671 34,265		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	218,859 0 0 218,859	Total Charges Contract Allowance Operating Revenue	1,147,671 34,265 1,113,406	97.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	218,859 0 0 218,859 68,491	Total Charges Contract Allowance Operating Revenue Operating Expense	1,147,671 34,265 1,113,406 1,132,594	97.0% 101.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	218,859 0 0 218,859 68,491	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,147,671 34,265 1,113,406 1,132,594 -19,188	97.0% 101.7% -1.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 3.2 49.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741707 ULTIMATE	CARING HOME	HEALTH LLC			Proprietary - Corporati	on
11300 N CENTRAL E 205	EXPRESSWAY S	SUITE 12/31/2019	365 Days Submi	tted	Hospice	
DALLAS, TX 75243						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	70,109	Total Charges	1,233,683		Home Healthcare	0.0%
Fixed Assets	29,260	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	137,000	Operating Revenue	1,233,683	100.0%	Medicare LOS	
Total Assets	236,369	Operating Expense	1,030,401	83.5%	Current Ratio	3.0
Current Liabilities	23,273	Operating Margin	203,282	16.5%	Days to Collect	0.0
Long Term Liabilities	11,398	Other Income	0	0.0%	Avg Payment Days	8.2
Total Equity	201,698	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	236,369	Net Profit or Loss	203,282	16.5%	Return on Equity	100.8%
741688 ULTIMATE	HOSPICE LLC					
2410 LUNA ROAD S	UITE 254	Cost Repor	t not filed.			
CARROLLTON, TX 7	75006					
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741614 ULTIMATE	PLUS HOSPICE	LLC			Proprietary - Corporat	ion
4402 BROADWAY B	LVD, SUITE 9A	12/31/2019	365 Days Subm	itted	Hospice	
GARLAND, TX 75043	3					
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	123,966	Total Charges	291,214		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	364,917	Operating Revenue	291,214	100.0%	Medicare LOS	
Total Assets	488,883	Operating Expense	255,759	87.8%	Current Ratio	5.3
Current Liabilities	23,566	Operating Margin	35,455	12.2%	Days to Collect	94.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.6
Total Equity	465,317	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	488,883	Net Profit or Loss	35,455	12.2%	Return on Equity	7.6%
741610 UNITED HO	SPICE CARE S	ERVICES LLC			Proprietary - Corporat	ion
1609 DAVENPORT S	ST STE C	12/31/2019	365 Days Subm	itted	Hospice	
WESLACO, TX 78596	6					
HIDALGO					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	141,543	Total Charges	1,293,169		Home Healthcare	0.0%
	_	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets	0	Contract / tilowance				
Fixed Assets Other Assets	0	Operating Revenue	1,293,169	100.0%	Medicare LOS	
	0		1,293,169 1,177,770			(129.4)
Other Assets	141,543	Operating Revenue		100.0%	Medicare LOS	(129.4)
Other Assets Total Assets	141,543	Operating Revenue Operating Expense	1,177,770	100.0% 91.1%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 141,543 -1,094	Operating Revenue Operating Expense Operating Margin Other Income	1,177,770	100.0% 91.1% 8.9%	Medicare LOS Current Ratio Days to Collect	0.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741702 UNITED FA	LLIATIVE & HO	SPICE CARE INC			Proprietary - Corporat	ion							
12808 W AIRPORT E	BLVD, STE 312	8/31/2019	177 Days Submit	ted	Hospice								
SUGAR LAND, TX 77	'478												
FORT BEND					Key Performanad	ce Ind.							
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%							
Balance S	heet	Incom	e Statement		Nursing	0.0%							
Current Assets	78,798	Total Charges	231,901		Home Healthcare	0.0%							
Fixed Assets	493	Contract Allowance	0	0.0%	Length of Stay								
Other Assets	0	Operating Revenue	231,901	100.0%	Medicare LOS								
Total Assets	79,291	Operating Expense	171,088	73.8%	Current Ratio	5.8							
Current Liabilities	13,478	Operating Margin	60,813	26.2%	Days to Collect	132.5							
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.9							
Total Equity	65,813	Other Expense	0	0.0%	Depreciation Rate	0.0%							
Total Liab. and Equity	79,291	Net Profit or Loss	60,813	26.2%	Return on Equity	92.4%							
671736 UNITED PL	US HOSPICE IN	IC			Proprietary - Corporat								
10925 ESTATE LANE	E SUITE W140	12/31/2019	365 Days Subm	itted	Hospice								
10925 ESTATE LANE	E SUITE W140	12/31/2019	365 Days Subm	itted	Hospice								
	E SUITE W140	12/31/2019	365 Days Subm	itted	Hospice  Key Performana	ce Ind.							
DALLAS, TX 75238		12/31/2019	365 Days Subm	itted	·	ce Ind. 0.2%							
DALLAS, TX 75238 DALLAS	TH CAROLINA)		365 Days Subm	itted	Key Performanad								
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT	TH CAROLINA) heet			itted	<b>Key Performana</b> Skilled Nursing	0.2%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT	TH CAROLINA) Theet 40,751	Incom	e Statement	itted  0.0%	<b>Key Performana</b> Skilled Nursing Nursing	0.2% 0.0%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets	TH CAROLINA) Theet 40,751	Income Total Charges	e Statement 1,307,831		Key Performanae Skilled Nursing Nursing Home Healthcare	0.2% 0.0%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA) Theet  40,751  0  443,427	Income Total Charges Contract Allowance	e <b>Statement</b> 1,307,831 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.0%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Theet  40,751  0  443,427  484,178	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,307,831 0 1,307,831	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.0% 0.0%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA) Theet  40,751  0  443,427  484,178	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,307,831 0 1,307,831 1,311,750	0.0% 100.0% 100.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%							
DALLAS, TX 75238  DALLAS  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	TH CAROLINA) Theet  40,751  0  443,427  484,178  615,321	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 1,307,831 0 1,307,831 1,311,750 -3,919	0.0% 100.0% 100.3% -0.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 0.0% 0.1							

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741626 UNITY HOS	SPICE CARE LL	C			Proprietary - Corporati	on
9830 COLONNADE   470	BOULEVARD, S	UITE 12/31/2019	365 Days Submi	tted	Hospice	
SAN ANTONIO, TX 7	'8230					
BEXAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	144,489	Total Charges	1,007,937		Home Healthcare	0.0%
Fixed Assets	18,785	Contract Allowance	62,304	6.2%	Length of Stay	
Other Assets	670,209	Operating Revenue	945,633	93.8%	Medicare LOS	
Total Assets	833,483	Operating Expense	1,151,553	121.8%	Current Ratio	0.5
Current Liabilities	299,901	Operating Margin	-205,920	-21.8%	Days to Collect	95.6
Long Term Liabilities	-977	Other Income	0	0.0%	Avg Payment Days	21.3
Total Equity	534,559	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	833,483	Net Profit or Loss	(205,920)	-21.8%	Return on Equity	-38.5%

#### 451679 UNIVERSAL HEALTH SERVICES

1208 COUNTRY CLUB LANE STE #C

Cost Report not filed.

FORT WORTH, TX 76112

TARRANT						Key Performanace I	nd.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

741613 URGENT C	ARE HOSPICE	INC			Proprietary - Corporati	on
5310 EL PASO DRIV	Έ	12/31/2019	365 Days Subm	itted	Hospice	
EL PASO, TX 79905						
EL PASO					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	-87,801	Total Charges	2,014,521		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	8,881	0.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,005,640	99.6%	Medicare LOS	
Total Assets	-87,801	Operating Expense	1,882,312	93.9%	Current Ratio	(5.9)
Current Liabilities	14,858	Operating Margin	123,328	6.1%	Days to Collect	0.0
Long Term Liabilities	824,277	Other Income	0	0.0%	Avg Payment Days	2.9
Total Equity	-926,936	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-87,801	Net Profit or Loss	123,328	6.1%	Return on Equity	-13.3%
451675 UVALDE H	OSPICE					
100 ROYAL LANE		Cost Repo	rt not filed.			
UVALDE, TX 78801						
UVALDE					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741521 VALERIAN	HOME HEALTH	AND HOSPICE			Proprietary - Corporation	on
4701 CAMPUS VILL	AGE DRIVE	12/31/2019	365 Days Submi	tted	Hospice	
ROUND ROCK, TX 7	8665					
WILLIAMSON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	341,444	Total Charges	711,783		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	711,783	100.0%	Medicare LOS	
Total Assets	341,444	Operating Expense	675,662	94.9%	Current Ratio	8.4
Current Liabilities	40,766	Operating Margin	36,121	5.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.0
Total Equity	300,678	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	341,444	Net Profit or Loss	36,121	5.1%	Return on Equity	12.0%
741605 VALLEY FI	RST HOSPICE (	CARE LLC				
401 S. KANSAS AVE	STE. D-3	Cost Repor	t not filed.			
WESLACO, TX 7859	6					
HIDALGO					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671680 VANTAGE	HOSPICE		Proprietary - Partners	nip		
21720 KINGSLAND I	BLVD SUITE 30 <sup>-</sup>	1 12/31/2019	365 Days Subm	itted	Hospice	
KATY, TX 77450						
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	1.1%
Current Assets	1,532,144	Total Charges	17,653,183		Home Healthcare	0.0%
Fixed Assets	308	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	298,471	Operating Revenue	17,653,183	100.0%	Medicare LOS	
Total Assets	1,830,923	Operating Expense	17,511,441	99.2%	Current Ratio	1.4
Current Liabilities	1,062,745	Operating Margin	141,742	0.8%	Days to Collect	31.3
Long Term Liabilities	817,419	Other Income	0	0.0%	Avg Payment Days	22.2
Total Equity	-49,241	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,830,923	Net Profit or Loss	141,742	0.8%	Return on Equity	-287.9%
741784 VARCO HO	SPICE LLC					
9898 BISSONNET S	T STE 364	Cost Repo	rt not filed.			
HOUSTON, TX 77030	6					
HARRIS	O				Key Performanad	e Ind
BLUE CROSS (SOUT	TH CAROLINIA)				Skilled Nursing	0.0%
Balance S	,	Incom	e Statement		Nursing	0.0%
Current Assets		Total Charges	e Statement 0		Home Healthcare	0.0%
Fixed Assets	0		0	0.0%		
Other Assets	0	Operating Revenue	0	0.0%		
Total Assets		Operating Expense	0	0.0%	Current Ratio	
Current Liabilities		Operating Margin		0.0%		
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			Return on Equity	0.0%
Total Liab. allu Equity		INGLETOILUI LUSS		0.0%	Neturn on Equity	0.076

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741611 VERACARE	E HOSPICE				Proprietary - Corporat	tion
25211 GROGAN'S M	IILL ROAD STE	330 12/31/2019	365 Days Subm	itted	Hospice	
THE WOODLANDS,	TX 77380					
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	860,185	Total Charges	3,689,121		Home Healthcare	0.0%
Fixed Assets	6,799	Contract Allowance	243,070	6.6%	Length of Stay	
Other Assets	150,000	Operating Revenue	3,446,051	93.4%	Medicare LOS	
Total Assets	1,021,392	Operating Expense	3,495,541	101.4%	Current Ratio	0.9
Current Liabilities	1,002,898	Operating Margin	-49,490	-1.4%	Days to Collect	68.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	60.7
Total Equity	18,494	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,021,392	Net Profit or Loss	(49,490)	-1.4%	Return on Equity	-267.6%
		Net Profit or Loss  AND HOSPICE OF TE			Return on Equity  Proprietary - Corporate	
	HOME HEALTH	AND HOSPICE OF TE		A		
671583 VICTORY H	HER SUITE D	AND HOSPICE OF TE	XAS IN SHERM	A	Proprietary - Corporat	
671583 VICTORY H	HER SUITE D	AND HOSPICE OF TE	XAS IN SHERM	A	Proprietary - Corporat	iion
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090	HER SUITE D	AND HOSPICE OF TE	XAS IN SHERM	A	Proprietary - Corporate Hospice	iion
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON	HER SUITE D  TH CAROLINA)	12/31/2019	XAS IN SHERM	A	Proprietary - Corporate Hospice Key Performana	tion
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON BLUE CROSS (SOUT	HER SUITE D  TH CAROLINA)	12/31/2019	365 Days Subm	A	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing	ce Ind.
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON BLUE CROSS (SOUT	HER SUITE D  TH CAROLINA)  Sheet  683,645	AND HOSPICE OF TE	365 Days Subm	A	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing	ce Ind. 0.6% 0.0%
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON BLUE CROSS (SOUT Balance S Current Assets	HER SUITE D  TH CAROLINA)  Sheet  683,645  1,490	AND HOSPICE OF TE  12/31/2019  Income	365 Days Subm	<b>A</b> itted	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 0.6% 0.0%
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	HER SUITE D  TH CAROLINA)  Sheet  683,645  1,490  1,129,254	Income Total Charges Contract Allowance	Statement 3,001,545	A itted	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.6% 0.0%
671583 VICTORY H 809 EAST GALLAGH SHERMAN, TX 75090 GRAYSON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	HER SUITE D  TH CAROLINA)  Sheet  683,645  1,490  1,129,254  1,816,440	Income Total Charges Contract Allowance Operating Revenue	2 Statement 3,001,545 0 3,001,545	0.0% 100.0%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.6% 0.0% 0.0%
671583 VICTORY H  809 EAST GALLAGH  SHERMAN, TX 75090  GRAYSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	HER SUITE D  TH CAROLINA)  Sheet  683,645  1,490  1,129,254  1,816,440	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 3,001,545 0 3,001,545 2,557,161	0.0% 100.0% 85.2%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.6% 0.0% 0.0%
671583 VICTORY H  809 EAST GALLAGH  SHERMAN, TX 75090  GRAYSON  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	HER SUITE D  O  TH CAROLINA)  Sheet  683,645  1,490  1,129,254  1,816,440  838,278	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 3,001,545 0 3,001,545 2,557,161 444,384	0.0% 100.0% 85.2% 14.8%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.6% 0.0% 0.0% 0.8 81.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

971517 VIDA DE PA	AZ, LLC					
103 N TOWER RD. S	STE 4	Cost Repor	t not filed.			
ALAMO, TX 78516						
HIDALGO					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741781 VILLAGE H	OME HEALTH				Proprietary - Corporat	ion
631 N EGRET BAY E		12/31/2019	380 Days Subm	itted	Hospice	
GALVESTON					Key Performanad	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	129,523	Total Charges	329,164		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	329,164	100.0%	Medicare LOS	
Total Assets	129,523	Operating Expense	309,875	94.1%	Current Ratio	1.0
Current Liabilities	129,679	Operating Margin	19,289	5.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-156	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	129,523	Net Profit or Loss	19,289	5.9%	Return on Equity	- 12,364.7 %

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671512 VIRGINIA'S	HOSPICE				Proprietary - Corporat	ion
12947 LAKE CONRC	E HILLS DRIVE	SUITE 12/31/2019	365 Days Subm	itted	Hospice	
CLAY HILL, TX 75860	)					
FREESTONE					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	647,892	Total Charges	3,219,926		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	98,640	3.1%	Length of Stay	
Other Assets	1,387,610	Operating Revenue	3,121,286	96.9%	Medicare LOS	
Total Assets	2,042,102	Operating Expense	3,052,019	97.8%	Current Ratio	1.4
Current Liabilities	450,693	Operating Margin	69,267	2.2%	Days to Collect	55.4
Long Term Liabilities	1,649,626	Other Income	0	0.0%	Avg Payment Days	53.9
Total Equity	-58,217	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,042,102	Net Profit or Loss	69,267	2.2%	Return on Equity	-119.0%
741737 VISION HOS	SPICE LLC				Proprietary - Other	
2410 LUNA ROAD SI	UITE #141	12/31/2019	365 Days Subm	itted	Hospice	
CARROLLTON, TX 7	5006					
DALLAS					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	20,861	Total Charges	46,632		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	46,632	100.0%	Medicare LOS	
Total Assets	20,861	Operating Expense	59,832	128.3%	Current Ratio	5.3
Current Liabilities	3,920	Operating Margin	-13,200	-28.3%	Days to Collect	163.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.9
Total Equity	16,941	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	20,861	Net Profit or Loss	(13,200)	-28.3%	Return on Equity	-77.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741733 VISIONARY	HOSPICE CAR	RE				
600 E TAYLOR ST S	UITE 302	Cost Repo	rt not filed.			
SHERMAN, TX 75090	0					
GRAYSON					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
451536 VITAS HEA	LTHCARE OF T	EXAS L P			Proprietary - Corporat	ion
3131 EASTSIDE STF	REET SUITE 200	12/31/2019	365 Days Subm	itted	Hospice	
HOUSTON, TX 77098	3					
HARRIS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	11.5%
Current Assets	744,575	Total Charges	17,194,096		Home Healthcare	0.0%
Fixed Assets	90,168	Contract Allowance	605,329	3.5%	Length of Stay	
Other Assets	1,536,420	Operating Revenue	16,588,767	96.5%	Medicare LOS	
Total Assets	2,371,163	Operating Expense	16,960,706	102.2%	Current Ratio	0.8
Current Liabilities	973,906	Operating Margin	-371,939	-2.2%	Days to Collect	47.8
Long Term Liabilities	540,448	Other Income	0	0.0%	Avg Payment Days	14.3
Total Equity	856,809	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451504 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporation	on
14651 N. DALLAS PA	ARKWAY SUITE	812 12/31/2019	365 Days Submit	tted	Hospice	
DALLAS, TX 75254						
DALLAS					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	18.3%
Current Assets	1,731,845	Total Charges	33,524,637		Home Healthcare	0.0%
Fixed Assets	2,788,168	Contract Allowance	1,113,132	3.3%	Length of Stay	
Other Assets	3,123,851	Operating Revenue	32,411,505	96.7%	Medicare LOS	
Total Assets	7,643,864	Operating Expense	31,576,595	97.4%	Current Ratio	(0.1)
Current Liabilities	-19,499,756	Operating Margin	834,910	2.6%	Days to Collect	47.1
Long Term Liabilities	2,200,962	Other Income	0	0.0%	Avg Payment Days	14.1
Total Equity	24,942,658	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,643,864	Net Profit or Loss	834,910	2.6%	Return on Equity	3.3%
451553 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporation	on
6100 WESTERN PLA	ACE, STE 800	12/31/2019	365 Days Submit	tted	Hospice	
FORT WORTH, TX 7	6107					
TARRANT					Key Performanac	e Ind.
BLUE CROSS (SOUT						
	ΓΗ CAROLINA)				Skilled Nursing	
Balance S	,	Income	e Statement		Skilled Nursing Nursing	0.0% 13.8%
Balance S Current Assets	Sheet	Income Total Charges	<b>Statement</b> 27,584,956		_	0.0%
	5heet 1,642,049			4.0%	Nursing	0.0% 13.8%
Current Assets	1,642,049 216,111	Total Charges	27,584,956	4.0% 96.0%	Nursing Home Healthcare	0.0% 13.8%
Current Assets Fixed Assets	1,642,049 216,111 1,095,143	Total Charges Contract Allowance	27,584,956		Nursing Home Healthcare Length of Stay	0.0% 13.8%
Current Assets Fixed Assets Other Assets	1,642,049 216,111 1,095,143 2,953,303	Total Charges Contract Allowance Operating Revenue	27,584,956 1,106,560 26,478,396	96.0%	Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 13.8% 0.0% (0.1)
Current Assets Fixed Assets Other Assets Total Assets	1,642,049 216,111 1,095,143 2,953,303 -21,050,234	Total Charges Contract Allowance Operating Revenue Operating Expense	27,584,956 1,106,560 26,478,396 23,990,543	96.0% 90.6%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 13.8% 0.0% (0.1) 46.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,642,049 216,111 1,095,143 2,953,303 -21,050,234	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	27,584,956 1,106,560 26,478,396 23,990,543 2,487,853	96.0% 90.6% 9.4%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 13.8% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

451591 VITAS HEA	LTHCARE OF T	EXAS LP			Proprietary - Corporat	ion
8401 DATAPOINT S	UITE 300	12/31/2019	365 Days Subm	tted	Hospice	
SAN ANTONIO, TX 7	78229					
BEXAR					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	10.5%
Current Assets	1,930,615	Total Charges	28,168,526		Home Healthcare	0.0%
Fixed Assets	189,312	Contract Allowance	1,057,387	3.8%	Length of Stay	
Other Assets	1,791,887	Operating Revenue	27,111,139	96.2%	Medicare LOS	
Total Assets	3,911,814	Operating Expense	24,616,810	90.8%	Current Ratio	(0.1)
Current Liabilities	-35,567,127	Operating Margin	2,494,329	9.2%	Days to Collect	47.4
Long Term Liabilities	1,305,048	Other Income	0	0.0%	Avg Payment Days	15.7
Total Equity	38,173,893	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,911,814	Net Profit or Loss	2,494,329	9.2%	Return on Equity	6.5%

#### 741790 VMS PALLIATIVE HOSPICE CARE LLC

9898 BISSONNET STREET, STE. 4300

Cost Report not filed.

HOUSTON, TX 77036

HARRIS						Key Performanace I	nd.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 (	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	ı	0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

451506 VNA						
1600 VICEROY DRI\	/E SUITE 400	Cost Repor	rt not filed.			
DALLAS, TX 75235						
DALLAS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
741764 VOTIVE HO	SPICE LLC				Proprietary - Corporat	on
1204 N LLANO		12/31/2019	391 Days Subm	itted	Hospice	
FREDERICKSBURG,	TX 78624		•		·	
GILLESPIE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	263,508	Total Charges	510,020		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	510,020	100.0%	Medicare LOS	
Total Assets	263,508	Operating Expense	510,627	100.1%	Current Ratio	86.2
Current Liabilities	3,057	Operating Margin	-607	-0.1%	Days to Collect	191.4
Long Term Liabilities	402,808	Other Income	0	0.0%	Avg Payment Days	2.3
Total Equity	-142,357	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	263,508	Net Profit or Loss	(607)	-0.1%	Return on Equity	0.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

671740 WATERFOI	RD HOSPICE LL	.c			Proprietary - Partnersh	nip
420 N COLLEGIATE	DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
PARIS, TX 75460						
LAMAR					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,020,014	Total Charges	2,304,624		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	77,372	3.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,227,252	96.6%	Medicare LOS	
Total Assets	1,075,045	Operating Expense	1,381,050	62.0%	Current Ratio	7.4
Current Liabilities	137,126	Operating Margin	846,202	38.0%	Days to Collect	58.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	36.2
Total Equity	937,919	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,075,045	Net Profit or Loss	846,202	38.0%	Return on Equity	90.2%
671546 WESLEYAN	N HOSPICE				Nonprofit - Private	
2100 SCENIC DRIVE	SUITE 140	12/31/2019	365 Days Subm	itted	Hospice	
GEORGETOWN, TX	78626					
WILLIAMSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	329,981	Total Charges	2,802,779		Home Healthcare	0.0%
Fixed Assets	25,416	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	601,492	Operating Revenue	2,802,779	100.0%	Medicare LOS	
Total Assets	956,889	Operating Expense	3,052,145	108.9%	Current Ratio	1.7
Current Liabilities	191,617	Operating Margin	-249,366	-8.9%	Days to Collect	105.0
Long Term Liabilities	559	Other Income	0	0.0%	Avg Payment Days	6.9
Total Equity	764,713	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	956,889	Net Profit or Loss	(249,366)	-8.9%	Return on Equity	-32.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

741657 WHITE OR	CHID HOSPICE	LLC			Proprietary - Corporat	ion
14140 SOUTHWEST	Γ FREEWAY SUI	TE 100 12/31/2019	365 Days Subm	itted	Hospice	
SUGAR LAND, TX 77	7478					
FORT BEND					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,848	Total Charges	566,830		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	566,830	100.0%	Medicare LOS	
Total Assets	1,848	Operating Expense	542,043	95.6%	Current Ratio	0.0
Current Liabilities	45,781	Operating Margin	24,787	4.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.2
Total Equity	-43,933	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,848	Net Profit or Loss	24,787	4.4%	Return on Equity	-56.4%
l .						
741685 ZENITH HC	SPICE CARE IN	IC				
			rt not filed			
741685 ZENITH HO			rt not filed.			
811 S CENTRAL EX	PY., SUITE 307		rt not filed.			
811 S CENTRAL EX	PY., SUITE 307		rt not filed.		Key Performanad	
811 S CENTRAL EX	PY., SUITE 307 5080		rt not filed.		Skilled Nursing	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS	PY., SUITE 307 5080 TH CAROLINA)	Cost Repo	rt not filed.		Skilled Nursing Nursing	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUT	PY., SUITE 307 5080 TH CAROLINA)	Cost Report Income			Skilled Nursing	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUT	PY., SUITE 307 5080 TH CAROLINA) Sheet	Cost Repor	e Statement	0.0%	Skilled Nursing Nursing	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUT Balance S Current Assets	PY., SUITE 307 5080 TH CAROLINA) Sheet	Cost Report Income	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	PY., SUITE 307 5080 TH CAROLINA) Sheet  0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	PY., SUITE 307 5080 TH CAROLINA) Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUTH Balance Section of the Country of the	PY., SUITE 307 5080 TH CAROLINA) 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%
811 S CENTRAL EX RICHARDSON, TX 7 DALLAS BLUE CROSS (SOUTH Balance Section of the Course of the Cour	PY., SUITE 307 5080 TH CAROLINA) Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  0  0  0  0  0	0.0% 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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