

Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671729 1ST QUALITY HOSPICE LLC		Proprietary - Corporation	
716 WEST BLUFF STREET		12/31/2019 365 Days Submitted Hospice	
WOODVILLE, TX 75979			
TYLER		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.7
		Days to Collect	4.2
		Avg Payment Days	0.6
		Depreciation Rate	0.0%
		Return on Equity	87.5%

Balance Sheet		Income Statement	
Current Assets	29,519	Total Charges	1,063,113
Fixed Assets	1,764	Contract Allowance	15,988
Other Assets	277,394	Operating Revenue	1,047,125
Total Assets	308,677	Operating Expense	782,494
Current Liabilities	6,321	Operating Margin	264,631
Long Term Liabilities	0	Other Income	0
Total Equity	302,356	Other Expense	0
Total Liab. and Equity	308,677	Net Profit or Loss	264,631

741696 A - ASSURE HOSPICE, INC.		Cost Report not filed.	
10518 KIPP WAY DR STE A 1		HOUSTON, TX 77099	
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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741647 A BETTER HOSPICE		Proprietary - Corporation	
6250 WESTPARK DRIVE STE 114		12/31/2019 365 Days Submitted	
HOUSTON, TX 77057		Hospice	
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.5
		Days to Collect	0.0
		Avg Payment Days	10.5
		Depreciation Rate	0.0%
		Return on Equity	14.3%

Balance Sheet		Income Statement	
Current Assets	19,473	Total Charges	1,287,645
Fixed Assets	32,805	Contract Allowance	0
Other Assets	0	Operating Revenue	1,287,645
Total Assets	52,278	Operating Expense	1,291,973
Current Liabilities	37,165	Operating Margin	-4,328
Long Term Liabilities	45,290	Other Income	0
Total Equity	-30,177	Other Expense	0
Total Liab. and Equity	52,278	Net Profit or Loss	(4,328)

741562 A BLISS HOSPICE CARE		Cost Report not filed.	
140 E RIDGEWOOD COURT			
SAN ANTONIO, TX 78212			
BEXAR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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741730 A HEALING TOUCH HOSPICE		Proprietary - Partnership	
2900 N TEXAS SUITE 104		12/31/2019 365 Days Submitted Hospice	
WESLACO, TX 78596			
HIDALGO		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.9%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	19.9
		Depreciation Rate	0.0%
		Return on Equity	-151.1%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	847,367		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	12,173	Operating Revenue	847,367	100.0%	
Total Assets	12,173	Operating Expense	749,597	88.5%	
Current Liabilities	76,889	Operating Margin	97,770	11.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-64,716	Other Expense	0	0.0%	
Total Liab. and Equity	12,173	Net Profit or Loss	97,770	11.5%	

671653 A HUG AWAY HEALTHCARE INC			
1203 AVENUE D, SUITE #A		Cost Report not filed.	
KATY, TX 77493			
HARRIS		Key Performance Ind.	
PALMETTO GBA (SC)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741672 A P HEALTH AND PALLIATIVE CARE INC				Proprietary - Corporation	
1800 S WASHINGTON, SUITE 204		12/31/2019 365 Days Submitted		Hospice	
AMARILLO, TX 79102					
POTTER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.0
				Avg Payment Days	57.0
				Depreciation Rate	0.0%
				Return on Equity	18.8%
Balance Sheet					
Current Assets	87,712	Total Charges	1,259,713		
Fixed Assets	15,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,259,713	100.0%	
Total Assets	102,712	Operating Expense	1,345,143	106.8%	
Current Liabilities	222,626	Operating Margin	-85,430	-6.8%	
Long Term Liabilities	335,327	Other Income	0	0.0%	
Total Equity	-455,241	Other Expense	0	0.0%	
Total Liab. and Equity	102,712	Net Profit or Loss	(85,430)	-6.8%	
Income Statement					
451624 A*MED COMMUNITY HOSPICE					
8900 E.F. LOWRY EXPY STE. 102				12/31/2019 365 Days Submitted	
TEXAS CITY, TX 77591					
GALVESTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	3.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.8
				Days to Collect	44.4
				Avg Payment Days	28.6
				Depreciation Rate	0.0%
				Return on Equity	9.8%
Balance Sheet					
Current Assets	16,008,999	Total Charges	31,087,172		
Fixed Assets	1,325	Contract Allowance	11,999,382	38.6%	
Other Assets	2,907	Operating Revenue	19,087,790	61.4%	
Total Assets	16,013,231	Operating Expense	17,716,022	92.8%	
Current Liabilities	2,042,125	Operating Margin	1,371,768	7.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,971,106	Other Expense	0	0.0%	
Total Liab. and Equity	16,013,231	Net Profit or Loss	1,371,768	7.2%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451727 A*MED COMMUNITY HOSPICE

600 E CEDAR

Cost Report not filed.

ANGLETON, TX 77515

BRAZORIA

Key Performance 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%

671579 A*MED COMMUNITY HOSPICE

Proprietary - Corporation

1125 CYPRESS STATION DRIVE SUITE D

12/31/2019 365 Days Submitted

Hospice

HOUSTON, TX 77090

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.1%

Current Assets	6,776,368	Total Charges	6,210,125	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	580,368	9.3%	Length of Stay	
Other Assets	0	Operating Revenue	5,629,757	90.7%	Medicare LOS	
Total Assets	6,776,368	Operating Expense	4,498,732	79.9%	Current Ratio	17.0
Current Liabilities	397,993	Operating Margin	1,131,025	20.1%	Days to Collect	56.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.3
Total Equity	6,378,375	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,776,368	Net Profit or Loss	1,131,025	20.1%	Return on Equity	17.7%

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451788 A*MED HOME HEALTH				Proprietary - Corporation	
4903 GOLDEN QUAIL STE 110		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	113.4
				Avg Payment Days	42.5
				Depreciation Rate	0.0%
				Return on Equity	59.1%
Balance Sheet					
Income Statement					
Current Assets	528,709	Total Charges	3,899,929		
Fixed Assets	20,765	Contract Allowance	1,679,920	43.1%	
Other Assets	7,977	Operating Revenue	2,220,009	56.9%	
Total Assets	557,451	Operating Expense	2,425,716	109.3%	
Current Liabilities	905,431	Operating Margin	-205,707	-9.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-347,980	Other Expense	0	0.0%	
Total Liab. and Equity	557,451	Net Profit or Loss	(205,707)	-9.3%	

451798 A*MED HOME HEALTH					
7800 SHOAL CREEK SUITE 145 SOUTH		Cost Report not filed.			
AUSTIN, TX 78757					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741643 AADI HOME HEALTH		Proprietary - Corporation	
3546 S ALAMEDA		12/31/2019 365 Days Submitted Hospice	
CORPUS CHRISTI, TX 78411			
NUECES		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	10.7
		Days to Collect	0.0
		Avg Payment Days	11.0
		Depreciation Rate	0.0%
		Return on Equity	487.7%

Balance Sheet		Income Statement			
Current Assets	288,206	Total Charges	892,206		
Fixed Assets	2	Contract Allowance	0	0.0%	
Other Assets	2,678,250	Operating Revenue	892,206	100.0%	
Total Assets	2,966,458	Operating Expense	897,288	100.6%	
Current Liabilities	26,922	Operating Margin	-5,082	-0.6%	
Long Term Liabilities	2,940,578	Other Income	0	0.0%	
Total Equity	-1,042	Other Expense	0	0.0%	
Total Liab. and Equity	2,966,458	Net Profit or Loss	(5,082)	-0.6%	

671644 AADVANTAGE HEALTH & HOSPICE CARE SYSTEMS INC			
10715 VALLEY HILLS DRIVE STE 101		Cost Report not filed.	
HOUSTON, TX 77071			
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741509 ABIB HOSPICE CARE INC				Proprietary - Partnership	
1531 MIMOSA RD		12/31/2019 365 Days Submitted		Hospice	
MISSOURI CITY, TX 77489					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-324.1%
Balance Sheet			Income Statement		
Current Assets	65,456	Total Charges	-139,442		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	-139,442	100.0%	
Total Assets	65,456	Operating Expense	72,686	-52.1%	
Current Liabilities	0	Operating Margin	-212,128	152.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	65,456	Other Expense	0	0.0%	
Total Liab. and Equity	65,456	Net Profit or Loss	(212,128)	152.1%	

741731 ABOUNDING HOSPICE CARE INC					
310 EAST I-30 # B 108		Cost Report not filed.			
GARLAND, TX 75043					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741669 ABS PALLIATIVE AND HOSPICE CARE LLC				Proprietary - Corporation	
2410 LUNA RD STE 206		12/31/2019 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	386.4
				Avg Payment Days	75.0
				Depreciation Rate	0.0%
				Return on Equity	-51.6%
Balance Sheet					
Current Assets	212,895	Total Charges	767,340		
Fixed Assets	28,394	Contract Allowance	31,879	4.2%	
Other Assets	224,706	Operating Revenue	735,461	95.8%	
Total Assets	465,995	Operating Expense	837,534	113.9%	
Current Liabilities	268,186	Operating Margin	-102,073	-13.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	197,809	Other Expense	0	0.0%	
Total Liab. and Equity	465,995	Net Profit or Loss	(102,073)	-13.9%	
Income Statement					
741680 ABSOLUTE HOSPICE					
700 E 2ND STREET SUITE B		12/31/2019 365 Days Submitted		Proprietary - Corporation	
LEAGUE CITY, TX 77573				Hospice	
GALVESTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	0.0
				Avg Payment Days	36.1
				Depreciation Rate	0.0%
				Return on Equity	19.6%
Balance Sheet					
Current Assets	79,515	Total Charges	676,364		
Fixed Assets	3,031	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	676,364	100.0%	
Total Assets	82,546	Operating Expense	718,906	106.3%	
Current Liabilities	174,615	Operating Margin	-42,542	-6.3%	
Long Term Liabilities	124,525	Other Income	0	0.0%	
Total Equity	-216,594	Other Expense	0	0.0%	
Total Liab. and Equity	82,546	Net Profit or Loss	(42,542)	-6.3%	
Income Statement					

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

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671528 ACCOLADE HOSPICE				Proprietary - Corporation	
2800 SHORELINE DR #211		12/31/2019 365 Days Submitted		Hospice	
DENTON, TX 76210					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	22,329.0
				Avg Payment Days	7,758.7
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	2,455,590		
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	
Other Assets	1,299,802,455	Operating Revenue	2,455,590	100.0%	
Total Assets	1,541,233,296	Operating Expense	2,063,059	84.0%	
Current Liabilities	187,386,054	Operating Margin	392,531	16.0%	
Long Term Liabilities	513,005,566	Other Income	0	0.0%	
Total Equity	840,841,676	Other Expense	0	0.0%	
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	392,531	16.0%	
741528 ACCORDPHC					
17400 N. DALLAS PARKWAY, SUITE 240		12/31/2019 365 Days Submitted		Proprietary - Corporation	
DALLAS, TX 75287					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	3.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	442.3%
Balance Sheet		Income Statement			
Current Assets	122,643	Total Charges	2,655,286		
Fixed Assets	4,946	Contract Allowance	4,218	0.2%	
Other Assets	0	Operating Revenue	2,651,068	99.8%	
Total Assets	130,682	Operating Expense	2,171,735	81.9%	
Current Liabilities	22,301	Operating Margin	479,333	18.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	108,381	Other Expense	0	0.0%	
Total Liab. and Equity	130,682	Net Profit or Loss	479,333	18.1%	

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Sample Hospice reports from the Halmanac.com website.

671725 ACCREDITED HOSPICES OF AMERICA				Proprietary - Corporation	
14511 OLD KATY ROAD # 394		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77079					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	98.7%
Balance Sheet		Income Statement			
Current Assets	139,517	Total Charges	2,244,575		
Fixed Assets	107	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,244,575	100.0%	
Total Assets	610,210	Operating Expense	2,170,821	96.7%	
Current Liabilities	535,454	Operating Margin	73,754	3.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	74,756	Other Expense	0	0.0%	
Total Liab. and Equity	610,210	Net Profit or Loss	73,754	3.3%	

741716 ACCURATE HOSPICE I INC					
1610 BLODGETT STE A		Cost Report not filed.			
HOUSTON, TX 77004					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741720 ACCURATE HOSPICE II INC		Cost Report not filed.			
1610 BLODGETT SUITE B					
HOUSTON, TX 77004					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741541 ACURA HOSPICE CARE LLC		Proprietary - Corporation			
56 SUGAR CREEK CENTER BLVD., SUITE 150		12/31/2019 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND				Key Performance Ind.	
BLUE CROSS (NORTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				70.4% Current Ratio	12.8
				29.6% Days to Collect	0.0
				0.0% Avg Payment Days	4.5
				0.0% Depreciation Rate	0.0%
				29.6% Return on Equity	287.0%
Balance Sheet		Income Statement			
Current Assets	63,742	Total Charges	569,408		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	569,408	100.0%	
Total Assets	63,742	Operating Expense	400,748	70.4%	
Current Liabilities	4,977	Operating Margin	168,660	29.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	58,765	Other Expense	0	0.0%	
Total Liab. and Equity	63,742	Net Profit or Loss	168,660	29.6%	

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Sample Hospice reports from the Halmanac.com website.

451752 ADVANCE HOSPICE CARE OF AMERICA INC				Proprietary - Corporation	
5208 VILLAGE CREEK DRIVE SUITE 104		12/31/2019 365 Days Submitted		Hospice	
PLANO, TX 75093					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	10.2
				Depreciation Rate	0.0%
				Return on Equity	7.6%
Balance Sheet		Income Statement			
Current Assets	1,706	Total Charges	880,234		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	880,234	100.0%	
Total Assets	1,706	Operating Expense	888,398	100.9%	
Current Liabilities	24,763	Operating Margin	-8,164	-0.9%	
Long Term Liabilities	83,934	Other Income	0	0.0%	
Total Equity	-106,991	Other Expense	0	0.0%	
Total Liab. and Equity	1,706	Net Profit or Loss	(8,164)	-0.9%	
671690 AFFINITY HEALTH CARE				Proprietary - Corporation	
2708 S MEDFORD DRIVE		12/31/2019 365 Days Submitted		Hospice	
LUFKIN, TX 75901					
ANGELINA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.8
				Days to Collect	48.8
				Avg Payment Days	25.1
				Depreciation Rate	0.0%
				Return on Equity	154.1%
Balance Sheet		Income Statement			
Current Assets	3,619,934	Total Charges	15,417,210		
Fixed Assets	224,745	Contract Allowance	619,586	4.0%	
Other Assets	0	Operating Revenue	14,797,624	96.0%	
Total Assets	3,856,777	Operating Expense	10,995,787	74.3%	
Current Liabilities	755,271	Operating Margin	3,801,837	25.7%	
Long Term Liabilities	634,092	Other Income	0	0.0%	
Total Equity	2,467,414	Other Expense	0	0.0%	
Total Liab. and Equity	3,856,777	Net Profit or Loss	3,801,837	25.7%	

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Sample Hospice reports from the Halmanac.com website.

671683 AGAPE HOSPICE CARE		Proprietary - Corporation	
3030 TOWN CENTRE DRIVE SUITE 200	9/30/2019 365 Days Submitted	Hospice	
MESQUITE, TX 75150			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	351.2
		Days to Collect	43.1
		Avg Payment Days	0.2
		Depreciation Rate	0.0%
		Return on Equity	100.0%
Balance Sheet		Income Statement	
Current Assets	3,265,011	Total Charges	27,303,464
Fixed Assets	0	Contract Allowance	0
Other Assets	2,472,279	Operating Revenue	27,303,464
Total Assets	5,737,290	Operating Expense	21,575,472
Current Liabilities	9,297	Operating Margin	5,727,992
Long Term Liabilities	0	Other Income	0
Total Equity	5,727,993	Other Expense	0
Total Liab. and Equity	5,737,290	Net Profit or Loss	5,727,992
		0.0%	100.0%
		79.0%	21.0%
		100.0%	0.0%

451521 AIM HOSPICE		Cost Report not filed.	
703 EAST CONCHO			
ROCKPORT, TX 78382			
ARANSAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Sample Hospice reports from the Halmanac.com website.

741665 ALAMO HOSPICE				Proprietary - Other	
1423 WALNUT AVENUE, SUITE 101		12/31/2019 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	269,387,236	Total Charges	650,343,515		
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
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity

671619 ALAMO HOSPICE OF CONROE				Proprietary - Other	
2040 NORTH LOOP 336 WEST SUITE 324		12/31/2019 365 Days Submitted		Hospice	
CONROE, TX 77304					
MONTGOMERY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	269,387,236	Total Charges	650,358,418		
Fixed Assets	12,155,506	Contract Allowance	43,906	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
Current Liabilities	87,358,202	Operating Margin	25,236,634	3.9%	Days to Collect
Long Term Liabilities	73,628,066	Other Income	0	0.0%	Avg Payment Days
Total Equity	475,762,356	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	3.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671541 ALAMO HOSPICE OF LIVINGSTON				Proprietary - Other	
317 W CHURCH STREET SUITE 112		12/31/2019 365 Days Submitted		Hospice	
LIVINGSTON, TX 77351					
POLK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	269,387,236	Total Charges	650,349,828	Nursing	0.0%
Fixed Assets	12,155,506	Contract Allowance	35,316	Home Healthcare	0.0%
Other Assets	22,758,834	Operating Revenue	650,314,512	Length of Stay	
Total Assets	636,748,624	Operating Expense	625,077,878	Medicare LOS	
Current Liabilities	87,358,202	Operating Margin	25,236,634	Current Ratio	3.1
Long Term Liabilities	73,628,066	Other Income	0	Days to Collect	84.0
Total Equity	475,762,356	Other Expense	0	Avg Payment Days	30.2
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	Depreciation Rate	0.0%
				Return on Equity	5.3%
741754 ALEVCARE HOSPICE				Proprietary - Corporation	
315 S MAIN ST		12/31/2019 365 Days Submitted		Hospice	
MANSFIELD, TX 76063					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.8%
Current Assets	42,935	Total Charges	663,873	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	663,873	Length of Stay	
Total Assets	42,935	Operating Expense	538,289	Medicare LOS	
Current Liabilities	9,986	Operating Margin	125,584	Current Ratio	4.3
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	32,949	Other Expense	0	Avg Payment Days	6.8
Total Liab. and Equity	42,935	Net Profit or Loss	125,584	Depreciation Rate	0.0%
				Return on Equity	381.1%

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671756 ALL COUNTY HOME CARE AND HOSPICE				Proprietary - Corporation	
37131 I H 10 WEST SUITE 400		12/31/2019 306 Days Submitted		Hospice	
BOERNE, TX 78006		2/28/2019 306 Days Submitted			
KENDALL		2/28/2019 306 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	64.8
				Days to Collect	98.1
				Avg Payment Days	28.1
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	-1,405,922	Total Charges	1,542,890		
Fixed Assets	1,292	Contract Allowance	123,671	8.0%	
Other Assets	1,503,950	Operating Revenue	1,419,219	92.0%	
Total Assets	99,320	Operating Expense	1,298,195	91.5%	
Current Liabilities	-21,704	Operating Margin	121,024	8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	121,024	Other Expense	0	0.0%	
Total Liab. and Equity	99,320	Net Profit or Loss	121,024	8.5%	
671756 ALL COUNTY HOME CARE AND HOSPICE				Proprietary - Partnership	
37131 I H 10 WEST SUITE 400		12/31/2019 306 Days Submitted		Hospice	
BOERNE, TX 78006		2/28/2019 306 Days Submitted			
KENDALL		2/28/2019 306 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	127.7
				Avg Payment Days	164.3
				Depreciation Rate	0.0%
				Return on Equity	-383.6%
Balance Sheet		Income Statement			
Current Assets	65,500	Total Charges	157,249		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	62,535	Operating Revenue	157,249	100.0%	
Total Assets	128,035	Operating Expense	93,302	59.3%	
Current Liabilities	42,000	Operating Margin	63,947	40.7%	
Long Term Liabilities	102,706	Other Income	0	0.0%	
Total Equity	-16,671	Other Expense	0	0.0%	
Total Liab. and Equity	128,035	Net Profit or Loss	63,947	40.7%	

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Sample Hospice reports from the Halmanac.com website.

741791 ALLIED HOSPICE

6776 SOUTHWEST FWY SUITE 310

Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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 HOSPICE

Proprietary - Corporation

1032 WEST PIONEER PARKWAY SUITE
200

12/31/2019 365 Days Submitted

Hospice

ARLINGTON, TX 76013

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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 Liab. and Equity	388,612	Net Profit or Loss	985,095	34.4%	Return on Equity	144.2%

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Sample Hospice reports from the Halmanac.com website.

741660 ALLUMINE HOSPICE				Proprietary - Corporation	
4030 HWY. 6 SOUTH, STE. 101		12/31/2019 247 Days Submitted		Hospice	
COLLEGE STATION, TX 77845					
BRAZOS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	2.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	142,898	Total Charges	983,884		
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
Long Term Liabilities	25,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	247,787	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	272,787	Net Profit or Loss	(297,113)	-30.2%	Return on Equity

741655 ALLY PALLIATIVE AND HOSPICE CARE INC					
1111 W MOCKINGBIRD LANE SUITE 950		Cost Report not filed.			
DALLAS, TX 75247					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671771 ALOMEGA HOSPICE SERVICES LLC				Proprietary - Corporation	
7400 LOUIS PASTEUR DR STE 100		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	6.7
				Avg Payment Days	92.6
				Depreciation Rate	0.0%
				Return on Equity	-41.9%

Balance Sheet		Income Statement			
Current Assets	11,799	Total Charges	859,149		
Fixed Assets	85,136	Contract Allowance	0	0.0%	
Other Assets	177,568	Operating Revenue	859,149	100.0%	
Total Assets	274,503	Operating Expense	652,876	76.0%	
Current Liabilities	165,672	Operating Margin	206,273	24.0%	
Long Term Liabilities	601,657	Other Income	0	0.0%	
Total Equity	-492,826	Other Expense	0	0.0%	
Total Liab. and Equity	274,503	Net Profit or Loss	206,273	24.0%	

741752 ALORA HOSPICE AND PALLIATIVE CARE LLC					
513 E JACKSON STREET STE 317		Cost Report not filed.			
HARLINGEN, TX 78550					
CAMERON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671562 ALTUS HOSPICE		Proprietary - Corporation	
11352 SUGAR PARK LANE	10/24/2019 297 Days Submitted	Hospice	
SUGAR LAND, TX 77478	12/31/2019 297 Days Submitted		
FORT BEND	12/31/2019 297 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.4%
		Nursing	0.5%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	1,999,867		
Fixed Assets	0	Contract Allowance	104,639	5.2%	
Other Assets	0	Operating Revenue	1,895,228	94.8%	
Total Assets	0	Operating Expense	2,487,836	131.3%	
Current Liabilities	0	Operating Margin	-592,608	-31.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	(592,608)	-31.3%	

671562 ALTUS HOSPICE		Proprietary - Corporation	
11352 SUGAR PARK LANE	10/24/2019 297 Days Submitted	Hospice	
SUGAR LAND, TX 77478	12/31/2019 297 Days Submitted		
FORT BEND	12/31/2019 297 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	1.7%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.9
		Days to Collect	27,415.2
		Avg Payment Days	12,496.7
		Depreciation Rate	0.0%
		Return on Equity	0.3%

Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	580,337		
Fixed Assets	1,471,917	Contract Allowance	12,438	2.1%	
Other Assets	222,682,653	Operating Revenue	567,899	97.9%	
Total Assets	273,057,555	Operating Expense	444,919	78.3%	
Current Liabilities	25,890,415	Operating Margin	122,980	21.7%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	122,980	21.7%	

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Sample Hospice reports from the Halmanac.com website.

671649 ALTUS HOSPICE OF NORTH HOUSTON, LP		Proprietary - Corporation	
25227 GROGANS MILL SUITE 210	10/24/2019 297 Days Submitted	Hospice	
THE WOODLANDS, TX 77380	12/31/2019 297 Days Submitted		
MONTGOMERY	12/31/2019 297 Days Submitted	Key Performance Ind.	
BLUE CROSS (TEXAS)		Skilled Nursing	0.4%
		Nursing	4.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	2,723,513		
Fixed Assets	0	Contract Allowance	79,849	2.9%	
Other Assets	0	Operating Revenue	2,643,664	97.1%	
Total Assets	0	Operating Expense	2,497,192	94.5%	
Current Liabilities	0	Operating Margin	146,472	5.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	146,472	5.5%	

671649 ALTUS HOSPICE OF NORTH HOUSTON, LP		Proprietary - Corporation	
25227 GROGANS MILL SUITE 210	10/24/2019 297 Days Submitted	Hospice	
THE WOODLANDS, TX 77380	12/31/2019 297 Days Submitted		
MONTGOMERY	12/31/2019 297 Days Submitted	Key Performance Ind.	
BLUE CROSS (TEXAS)		Skilled Nursing	0.0%
		Nursing	12.7%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.9
		Days to Collect	18,258.8
		Avg Payment Days	10,642.6
		Depreciation Rate	0.0%
		Return on Equity	0.7%

Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	871,563		
Fixed Assets	1,471,917	Contract Allowance	18,873	2.2%	
Other Assets	222,682,653	Operating Revenue	852,690	97.8%	
Total Assets	273,057,555	Operating Expense	522,432	61.3%	
Current Liabilities	25,890,415	Operating Margin	330,258	38.7%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	330,258	38.7%	

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Sample Hospice reports from the Halmanac.com website.

741642 ALTUS HOSPICE OF SAN ANTONIO LP				Proprietary - Corporation	
2700 NE LOOP 410 SUITE 380		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	5,606.6
				Avg Payment Days	1,842.8
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	2,829,728		
Fixed Assets	1,471,917	Contract Allowance	52,792	1.9%	
Other Assets	222,682,653	Operating Revenue	2,776,936	98.1%	
Total Assets	273,057,555	Operating Expense	3,017,154	108.7%	
Current Liabilities	25,890,415	Operating Margin	-240,218	-8.7%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	(240,218)	-8.7%	
671614 ALTUS HOSPICE OF SOUTH TEXAS LP					
213 W VILLAGE BLVD STE 3		12/31/2019 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	6,840.5
				Avg Payment Days	2,340.3
				Depreciation Rate	0.0%
				Return on Equity	-0.2%
Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	2,314,222		
Fixed Assets	1,471,917	Contract Allowance	38,205	1.7%	
Other Assets	222,682,653	Operating Revenue	2,276,017	98.3%	
Total Assets	273,057,555	Operating Expense	2,375,743	104.4%	
Current Liabilities	25,890,415	Operating Margin	-99,726	-4.4%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	(99,726)	-4.4%	

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Sample Hospice reports from the Halmanac.com website.

741700 ALVIS F JOHNSON HOME HEALTH AND HOSPICE

308 HUDSPETH STREET

Cost Report not filed.

SONORA, TX 76950

SUTTON

Key Performance 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%

741540 ALWAYS ACCURATE HOME HEALTHCARE AND HOSPICE LLC

Proprietary - Other

1404 SOUTH WASHINGTON STREET

12/31/2019 365 Days Submitted

Hospice

KAUFMAN, TX 75142

KAUFMAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

741586 AM HOSPICE INC				Proprietary - Corporation	
3727 MONTANA AVE		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79903					
EL PASO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	51.2
				Avg Payment Days	4.4
				Depreciation Rate	0.0%
				Return on Equity	63.3%
Balance Sheet		Income Statement			
Current Assets	447,978	Total Charges	2,857,162		
Fixed Assets	37,829	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,857,162	100.0%	
Total Assets	504,572	Operating Expense	2,680,557	93.8%	
Current Liabilities	225,499	Operating Margin	176,605	6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	279,073	Other Expense	0	0.0%	
Total Liab. and Equity	504,572	Net Profit or Loss	176,605	6.2%	
671671 AMARA HOSPICE				Proprietary - Partnership	
505 WEST OWASSA ROAD		12/31/2019 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	45.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	10.3
				Avg Payment Days	18.3
				Depreciation Rate	0.0%
				Return on Equity	25.0%
Balance Sheet		Income Statement			
Current Assets	23,925	Total Charges	3,326,628		
Fixed Assets	275,334	Contract Allowance	114,723	3.4%	
Other Assets	0	Operating Revenue	3,211,905	96.6%	
Total Assets	299,259	Operating Expense	3,276,546	102.0%	
Current Liabilities	164,587	Operating Margin	-64,641	-2.0%	
Long Term Liabilities	393,511	Other Income	0	0.0%	
Total Equity	-258,839	Other Expense	0	0.0%	
Total Liab. and Equity	299,259	Net Profit or Loss	(64,641)	-2.0%	

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Sample Hospice reports from the Halmanac.com website.

671635 AMAZING GRACE HOSPICE				Proprietary - Corporation	
5502 4TH STREET		12/31/2019 365 Days Submitted		Hospice	
KATY, TX 77493					
HARRIS				Key Performance Ind.	
BLUE CROSS (TEXAS)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.0
				Days to Collect	1.1
				Avg Payment Days	7.4
				Depreciation Rate	0.0%
				Return on Equity	-5.4%
Balance Sheet		Income Statement			
Current Assets	604,174	Total Charges	2,239,203		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	478,390	Operating Revenue	2,239,203	100.0%	
Total Assets	1,082,564	Operating Expense	2,289,711	102.3%	
Current Liabilities	46,545	Operating Margin	-50,508	-2.3%	
Long Term Liabilities	105,341	Other Income	0	0.0%	
Total Equity	930,678	Other Expense	0	0.0%	
Total Liab. and Equity	1,082,564	Net Profit or Loss	(50,508)	-2.3%	
741632 AMEDIA HOSPICE LLC				Proprietary - Corporation	
1800 N.E. LOOP 410 SUITE 400		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	28.1
				Depreciation Rate	0.0%
				Return on Equity	26.9%
Balance Sheet		Income Statement			
Current Assets	8,153	Total Charges	1,760,500		
Fixed Assets	5,422	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,760,500	100.0%	
Total Assets	17,472	Operating Expense	1,847,077	104.9%	
Current Liabilities	339,041	Operating Margin	-86,577	-4.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-321,569	Other Expense	0	0.0%	
Total Liab. and Equity	17,472	Net Profit or Loss	(86,577)	-4.9%	

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Sample Hospice reports from the Halmanac.com website.

741799 AMEDICUS HOSPICE INC

2712 CHARTER OAK DRIVE

Cost Report not filed.

PLANO, TX 75074

COLLIN

Key Performance 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%

451738 AMEDISYS HOSPICE OF SAN ANTONIO

Proprietary - Corporation

5410 FREDRICKSBURG ROAD STE.310

6/30/2019 365 Days Submitted

Hospice

SAN ANTONIO, TX 78229

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.3%

Balance Sheet

Income 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

Total Assets 1,205,862,141

Operating Expense 3,132,835

109.0% Current Ratio 0.9

Current Liabilities 313,006,486

Operating Margin -258,070

-9.0% Days to Collect 30,430.7

Long Term Liabilities 329,913,322

Other Income 0

0.0% Avg Payment Days 17,167.5

Total Equity 562,942,333

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 1,205,862,141

Net Profit or Loss (258,070)

-9.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

741651 AMERI HOSPICE				Proprietary - Corporation	
50 BUSINESS PARKWAY SUITE F-2		12/31/2019 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	21,025	Total Charges	1,177,536		
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
Current Liabilities	129,899	Operating Margin	86,599	7.4%	Days to Collect
Long Term Liabilities	-149,867	Other Income	0	0.0%	Avg Payment Days
Total Equity	40,993	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,025	Net Profit or Loss	86,599	7.4%	Return on Equity
					211.3%
671678 AMERICAN BEST CARE HOSPICE INC				Proprietary - Corporation	
301 W SAM RAYBURN DRIVE		12/31/2019 365 Days Submitted		Hospice	
BONHAM, TX 75418					
FANNIN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	7,392	Total Charges	2,900,070		
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
Current Liabilities	31,173	Operating Margin	507,149	17.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-23,781	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,392	Net Profit or Loss	507,149	17.5%	Return on Equity
					-
					2,132.6%

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Sample Hospice reports from the Halmanac.com website.

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

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Sample Hospice reports from the Halmanac.com website.

741619 AMERICAN MEDICAL HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
4241 WOODCOCK DR STE B 203		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	943,197	Total Charges	4,077,938		
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
Current Liabilities	168,539	Operating Margin	759,396	18.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	774,658	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	943,197	Net Profit or Loss	759,396	18.6%	Return on Equity

971523 AMERICAN STAR HOME HEALTH CARE INC					
2345 50ST SUITE 301		Cost Report not filed.			
LUBBOCK, TX 79412					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741551 AMERIPRIME HOSPICE LLC		Proprietary - Corporation	
50 BUSINESS PARKWAY SUITE B	12/31/2019 365 Days Submitted	Hospice	
RICHARDSON, TX 75081			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.2
		Days to Collect	12.4
		Avg Payment Days	31.6
		Depreciation Rate	0.0%
		Return on Equity	-16.8%

Balance Sheet		Income Statement	
Current Assets	21,953	Total Charges	950,402
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	950,402
Total Assets	21,953	Operating Expense	944,788
Current Liabilities	112,088	Operating Margin	5,614
Long Term Liabilities	-56,701	Other Income	0
Total Equity	-33,434	Other Expense	0
Total Liab. and Equity	21,953	Net Profit or Loss	5,614

741686 AMICABLE HEALTHCARE HOSPICE INC		Cost Report not filed.	
6260 WESTPARK DR. SUITE 250			
HOUSTON, TX 77057			
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

671707 AMITY HOSPICE				Proprietary - Corporation	
17311 N DALLAS PARKWAY SUITE #125		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75248					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	107.5%

Balance Sheet		Income Statement			
Current Assets	742,202	Total Charges	1,412,001		
Fixed Assets	206	Contract Allowance	416,371	29.5%	
Other Assets	864	Operating Revenue	995,630	70.5%	
Total Assets	743,272	Operating Expense	778,583	78.2%	
Current Liabilities	42,342	Operating Margin	217,047	21.8%	
Long Term Liabilities	499,000	Other Income	0	0.0%	
Total Equity	201,930	Other Expense	0	0.0%	
Total Liab. and Equity	743,272	Net Profit or Loss	217,047	21.8%	

741789 ANARCARE HOME HEALTH AGENCY INC					
13601 WOODFOREST BLVD		Cost Report not filed.			
HOUSTON, TX 77015					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741583 ANCHOR HOSPICE LLC				Proprietary - Individual	
3100 TIMMONS LANE, SUITE 265		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77027					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.0
				Avg Payment Days	19.5
				Depreciation Rate	0.0%
				Return on Equity	-179.3%
Balance Sheet		Income Statement			
Current Assets	29,873	Total Charges	1,418,141		
Fixed Assets	-220,320	Contract Allowance	0	0.0%	
Other Assets	350,000	Operating Revenue	1,418,141	100.0%	
Total Assets	159,553	Operating Expense	1,554,959	109.6%	
Current Liabilities	83,267	Operating Margin	-136,818	-9.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	76,286	Other Expense	0	0.0%	
Total Liab. and Equity	159,553	Net Profit or Loss	(136,818)	-9.6%	
741566 ANCHOR OF HOPE HOSPICE				Proprietary - Corporation	
7708 SAN JACINTO PLACE STE 100		12/31/2019 365 Days Submitted		Hospice	
PLANO, TX 75024					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	41.4
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	179.3%
Balance Sheet		Income Statement			
Current Assets	496,416	Total Charges	3,063,549		
Fixed Assets	94,699	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,063,549	100.0%	
Total Assets	591,115	Operating Expense	2,155,019	70.3%	
Current Liabilities	84,531	Operating Margin	908,530	29.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	506,584	Other Expense	0	0.0%	
Total Liab. and Equity	591,115	Net Profit or Loss	908,530	29.7%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741678 ANEW HOSPICE CARE INC

2104 MONROE STREET SUITE E Cost Report not filed.

COMMERCE, TX 75428

HUNT					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Balance Sheet		Income Statement				
Current Assets	0	Total Charges	0			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	0	0.0%		
Total Assets	0	Operating Expense	0	0.0%		
Current Liabilities	0	Operating Margin	0	0.0%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	0	Other Expense	0	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%		

671608 ANGEL BRIGHT HOSPICE INC

Proprietary - Corporation

3213 HOLLY RD 12/31/2019 365 Days Submitted Hospice

CORPUS CHRISTI, TX 78415

NUECES					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	100.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	1.5
					Days to Collect	39.2
					Avg Payment Days	16.5
					Depreciation Rate	0.0%
					Return on Equity	-42.8%

Balance Sheet		Income Statement				
Current Assets	495,811	Total Charges	4,515,658			
Fixed Assets	75,061	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	4,515,658	100.0%		
Total Assets	570,872	Operating Expense	4,620,994	102.3%		
Current Liabilities	324,796	Operating Margin	-105,336	-2.3%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	246,076	Other Expense	0	0.0%		
Total Liab. and Equity	570,872	Net Profit or Loss	(105,336)	-2.3%		

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Sample Hospice reports from the Halmanac.com website.

671675 ANGEL CARE HOSPICE				Proprietary - Corporation	
1701 N GREENVILLE AVE ST #1109		12/31/2019 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	134.1%
Balance Sheet					
Current Assets	32,869	Total Charges	1,321,244		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	162,500	Operating Revenue	1,321,244	100.0%	
Total Assets	195,369	Operating Expense	1,278,571	96.8%	
Current Liabilities	163,552	Operating Margin	42,673	3.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,817	Other Expense	0	0.0%	
Total Liab. and Equity	195,369	Net Profit or Loss	42,673	3.2%	
671638 ANGEL CARE HOSPICE LLC					
702 FAIR PARK DRIVE SUITE 102		12/31/2019 365 Days Submitted		Hospice	
HENDERSON, TX 75654					
RUSK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	20.2
				Avg Payment Days	6.1
				Depreciation Rate	0.0%
				Return on Equity	54.2%
Balance Sheet					
Current Assets	484,552	Total Charges	4,334,856		
Fixed Assets	55,845	Contract Allowance	579,853	13.4%	
Other Assets	0	Operating Revenue	3,755,003	86.6%	
Total Assets	540,397	Operating Expense	3,502,385	93.3%	
Current Liabilities	73,962	Operating Margin	252,618	6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	466,435	Other Expense	0	0.0%	
Total Liab. and Equity	540,397	Net Profit or Loss	252,618	6.7%	

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Sample Hospice reports from the Halmanac.com website.

671597 ANGEL HANDS HOSPICE		Proprietary - Corporation	
8330 LYNDON B JOHNSON FWY STE 280		12/31/2019 365 Days Submitted	
DALLAS, TX 75243		Hospice	
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-22.2%

Balance Sheet		Income Statement	
Current Assets	28,410	Total Charges	1,913,195
Fixed Assets	183,616	Contract Allowance	0
Other Assets	317,608	Operating Revenue	1,913,195
Total Assets	529,634	Operating Expense	1,840,447
Current Liabilities	806,384	Operating Margin	72,748
Long Term Liabilities	51,031	Other Income	0
Total Equity	-327,781	Other Expense	0
Total Liab. and Equity	529,634	Net Profit or Loss	72,748

671794 ANGEL HOSPICE CORP		Proprietary - Corporation	
208 W KEARNEY STE 103		12/31/2019 365 Days Submitted	
MESQUITE, TX 75149		Hospice	
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.8%
		Nursing	0.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	32.2
		Days to Collect	0.0
		Avg Payment Days	3.9
		Depreciation Rate	0.0%
		Return on Equity	40.7%

Balance Sheet		Income Statement	
Current Assets	326,890	Total Charges	1,088,060
Fixed Assets	0	Contract Allowance	57,445
Other Assets	0	Operating Revenue	1,030,615
Total Assets	326,890	Operating Expense	940,176
Current Liabilities	10,140	Operating Margin	90,439
Long Term Liabilities	94,442	Other Income	0
Total Equity	222,308	Other Expense	0
Total Liab. and Equity	326,890	Net Profit or Loss	90,439

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Sample Hospice reports from the Halmanac.com website.

741796 ANGEL VALLEY HOSPICE LLC

346 OAKS TRAIL SUITE 203

Cost Report not filed.

GARLAND, TX 75043

DALLAS

Key Performance 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%

741641 ANGEL WINGS HEALTHCARE LLC

Proprietary - Corporation

1201 N WATSON ROAD STE 165

12/31/2019 365 Days Submitted

Hospice

ARLINGTON, TX 76006

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

741738 ANGEL WINGS HOSPICE SERVICES LLC				Proprietary - Corporation	
923 W BUSINESS 83 STE B		12/31/2019 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.8
				Days to Collect	0.0
				Avg Payment Days	7.0
				Depreciation Rate	0.0%
				Return on Equity	123.2%

Balance Sheet		Income Statement			
Current Assets	206,429	Total Charges	917,906		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	917,906	100.0%	
Total Assets	206,429	Operating Expense	679,733	74.1%	
Current Liabilities	13,066	Operating Margin	238,173	25.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	193,363	Other Expense	0	0.0%	
Total Liab. and Equity	206,429	Net Profit or Loss	238,173	25.9%	

741727 ANGELIC GRACE HOSPICE AND PALLIATIVE CARE LLC					
2735 VILLA CREEK DRIVE SUITE 165A		Cost Report not filed.			
FARMERS BRANCH, TX 75234					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451700 ASANA HOSPICE				Proprietary - Partnership	
3509 HULEN ST SUITE 116		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		1.2%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		(1.2)	
		Days to Collect		86.6	
		Avg Payment Days		128.9	
		Depreciation Rate		0.0%	
		Return on Equity		23.1%	
Balance Sheet		Income Statement			
Current Assets	-1,941,034	Total Charges	4,301,322		
Fixed Assets	2,493	Contract Allowance	0	0.0%	
Other Assets	183,333	Operating Revenue	4,301,322	100.0%	
Total Assets	-205,208	Operating Expense	4,735,910	110.1%	
Current Liabilities	1,672,249	Operating Margin	-434,588	-10.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,877,457	Other Expense	0	0.0%	
Total Liab. and Equity	-205,208	Net Profit or Loss	(434,588)	-10.1%	
741747 ASCEND HOSPICE CARE INC				Proprietary - Corporation	
7714-A HWY 146 STE D		12/31/2019 365 Days Submitted		Hospice	
BAYTOWN, TX 77523					
CHAMBERS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.4%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		6.1	
		Days to Collect		0.0	
		Avg Payment Days		11.1	
		Depreciation Rate		0.0%	
		Return on Equity		-9.1%	
Balance Sheet		Income Statement			
Current Assets	46,736	Total Charges	240,549		
Fixed Assets	102,692	Contract Allowance	0	0.0%	
Other Assets	119,455	Operating Revenue	240,549	100.0%	
Total Assets	268,883	Operating Expense	250,447	104.1%	
Current Liabilities	7,624	Operating Margin	-9,898	-4.1%	
Long Term Liabilities	153,000	Other Income	0	0.0%	
Total Equity	108,259	Other Expense	0	0.0%	
Total Liab. and Equity	268,883	Net Profit or Loss	(9,898)	-4.1%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741648 ASCENSION HOSPICE, INC				Proprietary - Corporation	
12550 FUQUA STREET STE # 300		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	19.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	598.3%
Balance Sheet					
Current Assets	88,790	Total Charges	1,049,559		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,049,559	100.0%	
Total Assets	88,790	Operating Expense	771,196	73.5%	
Current Liabilities	42,261	Operating Margin	278,363	26.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	46,529	Other Expense	0	0.0%	
Total Liab. and Equity	88,790	Net Profit or Loss	278,363	26.5%	
Income Statement					
451570 ASERACARE HOSPICE					
14205 BURNET ROAD SUITE 470		12/31/2019 365 Days Submitted		Proprietary - Corporation	
AUSTIN, TX 78728				Hospice	
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38,557.7%
Balance Sheet					
Current Assets	0	Total Charges	679,209		
Fixed Assets	69	Contract Allowance	791	0.1%	
Other Assets	0	Operating Revenue	678,418	99.9%	
Total Assets	3,896	Operating Expense	1,625,394	239.6%	
Current Liabilities	1,144	Operating Margin	-946,976	-139.6%	
Long Term Liabilities	5,208	Other Income	0	0.0%	
Total Equity	-2,456	Other Expense	0	0.0%	
Total Liab. and Equity	3,896	Net Profit or Loss	(946,976)	-139.6%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741633 ASERENE HEALTHCARE SERVICES, LLC				Proprietary - Corporation	
4434 BLUEBONNET DRIVE, SUITE #159		12/31/2019 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	27.4
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	115.6%
Balance Sheet					
Current Assets	83,133	Total Charges	479,345		
Fixed Assets	21,656	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	479,345	100.0%	
Total Assets	104,789	Operating Expense	464,764	97.0%	
Current Liabilities	92,176	Operating Margin	14,581	3.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,613	Other Expense	0	0.0%	
Total Liab. and Equity	104,789	Net Profit or Loss	14,581	3.0%	
Income Statement					
671734 ASPEN HOSPICE CARE INC					
314 W MAIN ST STE 700		12/31/2019 365 Days Submitted		Proprietary - Corporation	
LEWISVILLE, TX 75057				Hospice	
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.3
				Days to Collect	0.0
				Avg Payment Days	8.9
				Depreciation Rate	0.0%
				Return on Equity	67.9%
Balance Sheet					
Current Assets	385,927	Total Charges	1,940,294		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	9,500	Operating Revenue	1,940,294	100.0%	
Total Assets	395,427	Operating Expense	1,699,849	87.6%	
Current Liabilities	41,368	Operating Margin	240,445	12.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	354,059	Other Expense	0	0.0%	
Total Liab. and Equity	395,427	Net Profit or Loss	240,445	12.4%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741668 AT HOME HEALTH CARE HOSPICE INC				Proprietary - Corporation	
4201 FM 1960 W STE 300		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77068					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	65.1
				Avg Payment Days	40.4
				Depreciation Rate	0.0%
				Return on Equity	90.2%
Balance Sheet					
Income Statement					
Current Assets	279,065	Total Charges	1,580,260		
Fixed Assets	5,639	Contract Allowance	35,971	2.3%	
Other Assets	0	Operating Revenue	1,544,289	97.7%	
Total Assets	284,704	Operating Expense	1,463,025	94.7%	
Current Liabilities	161,810	Operating Margin	81,264	5.3%	
Long Term Liabilities	32,841	Other Income	0	0.0%	
Total Equity	90,053	Other Expense	0	0.0%	
Total Liab. and Equity	284,704	Net Profit or Loss	81,264	5.3%	

741692 AT HOME HEALTH CARE LLC					
117 E LOEB		Cost Report not filed.			
EDINBURG, TX 78541					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671681 ATTENTIVE HOSPICE

315 WEST ALABAMA ST SUITE 202

Cost Report not filed.

HOUSTON, TX 77006

HARRIS

Key Performance 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%

671538 AUSTIN'S GRACE HOSPICE, LLC

Proprietary - Corporation

7800 SHOAL CREEK BLVD STE 120W

10/1/2019 274 Days Submitted

Hospice

AUSTIN, TX 78757

TRAVIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.8%

Balance Sheet

Income 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671617 AUTUMN CARE HOSPICE

7058 LAKEVIEW HAVEN DRIVE, SUITE #120
 HOUSTON, TX 77095

Cost Report not filed.

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
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 WOODS HOSPICE

Proprietary - Corporation

121 E FRANK STREET
 GRAND SALINE, TX 75140

12/31/2019 365 Days Submitted

Hospice

VAN ZANDT

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 0.1%

Balance Sheet		Income Statement		Key Performance Ind.		
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
Total Equity	397,919	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	447,919	Net Profit or Loss	(118,894)	-5.8%	Return on Equity	-29.9%

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Sample Hospice reports from the Halmanac.com website.

741698 AUTUMNCARE HOSPICE				Proprietary - Corporation	
10707 CORPORATE DR, SUITE 114		12/31/2019 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	17.8
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	9.0%
Balance Sheet					
Current Assets	26,500	Total Charges	318,414		
Fixed Assets	1,401	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	318,414	100.0%	
Total Assets	27,901	Operating Expense	316,528	99.4%	
Current Liabilities	6,839	Operating Margin	1,886	0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	21,062	Other Expense	0	0.0%	
Total Liab. and Equity	27,901	Net Profit or Loss	1,886	0.6%	
Income Statement					
671692 AVATAR HOME HEALTH CARE AGENCY LLC					
25325 BOROUGH PARK DRIVE #100		12/31/2019 365 Days Submitted		Proprietary - Partnership	
THE WOODLANDS, TX 77380				Hospice	
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	62.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-194.0%
Balance Sheet					
Current Assets	47,348	Total Charges	235,343		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	235,343	100.0%	
Total Assets	47,348	Operating Expense	327,215	139.0%	
Current Liabilities	0	Operating Margin	-91,872	-39.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	47,348	Other Expense	0	0.0%	
Total Liab. and Equity	47,348	Net Profit or Loss	(91,872)	-39.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671595 AVE MARIA HOSPICE				Proprietary - Corporation	
204 S. ADAMS ST., STE A		12/31/2019 365 Days Submitted		Hospice	
FREDERICKSBURG, TX 78624					
GILLESPIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	2.8
Current Assets	45,581	Total Charges	879,790	Days to Collect	0.0
Fixed Assets	-1,500	Contract Allowance	195,599	Avg Payment Days	9.2
Other Assets	167,010	Operating Revenue	684,191	Depreciation Rate	0.0%
Total Assets	211,091	Operating Expense	639,291	Return on Equity	-105.4%
Current Liabilities	16,159	Operating Margin	44,900		
Long Term Liabilities	237,519	Other Income	0		
Total Equity	-42,587	Other Expense	0		
Total Liab. and Equity	211,091	Net Profit or Loss	44,900		

741776 AVIDCARE HOSPICE LLC					
15222 SNOW HILL CT		Cost Report not filed.			
SUGAR LAND, TX 77498					
FORT BEND					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741743 AXEL HOSPICE CARE LLC

1350 E. ARAPAHO RD., STE # 207A

Cost Report not filed.

RICHARDSON, TX 75081

DALLAS

Key Performance 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%

741568 AXIOM HOME HEALTH INC

Proprietary - Corporation

9514 CONSOLE DR SUITE 203

12/31/2019 365 Days Submitted

Hospice

SAN ANTONIO, TX 78229

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741584 AYUDA HOME HEALTH CARE SERVICES LLC				Proprietary - Partnership	
1515 CESSNA SUITE 201		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	14.4
				Avg Payment Days	10.2
				Depreciation Rate	0.0%
				Return on Equity	995.0%
Balance Sheet					
Current Assets	318,508	Total Charges	5,326,344		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	92,132	Operating Revenue	5,326,344	100.0%	
Total Assets	410,640	Operating Expense	4,643,471	87.2%	
Current Liabilities	342,009	Operating Margin	682,873	12.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	68,631	Other Expense	0	0.0%	
Total Liab. and Equity	410,640	Net Profit or Loss	682,873	12.8%	
Income Statement					
451691 BAYLOR SCOTT & WHITE HOSPICE - TEMPLE					
5701 AIRPORT ROAD, POD M195		Cost Report not filed.			
TEMPLE, TX 76502					
BELL					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)					
Skilled Nursing 0.0%					
Nursing 0.0%					
Home Healthcare 0.0%					
Length of Stay					
Medicare LOS					
Current Ratio					
Days to Collect					
Avg Payment Days					
Depreciation Rate 0.0%					
Return on Equity 0.0%					
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671718 BEAR CREEK HOSPICE

414 W EULESS BLVD

Cost Report not filed.

EULESS, TX 76040

TARRANT

Key Performance 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%

741522 BEE FIRST PRIMARY HOME CARE

Proprietary - Corporation

2809 SOUTH EXPRESSWAY 83

12/31/2019 365 Days Submitted

Hospice

HARLINGEN, TX 78550

CAMERON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Balance Sheet

Income 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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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741517 BELLA HOSPICE AND HEALTHCARE LLC

2093 COLLINS BLVD, SUITE A

Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

Key Performance Ind.

PALMETTO GBA (SC)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

971521 BELOVED HOSPICE SERVICES

4538 CENTERVIEW DR., STE. 144

Cost Report not filed.

SAN ANTONIO, TX 78228

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451776 BISHOP HOSPICE LLC

2712 HURSTVIEW Cost Report not filed.

HURST, TX 76054

TARRANT

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

741717 BLISSFUL HOSPICE AND PALLIATIVE CARE LLC

2735 VILLA CREEK DR. SUITE 165B Cost Report not filed.

FARMERS BRANCH, TX 75234

DALLAS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671713 BLUE BONNET PALLIATIVE CARE PLLC				Proprietary - Corporation	
12111 RANCH RD 12 SPACE 114		12/31/2019 365 Days Submitted		Hospice	
WIMBERLEY, TX 78676					
HAYS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	159.4
				Days to Collect	0.0
				Avg Payment Days	0.6
				Depreciation Rate	0.0%
				Return on Equity	26.8%
Balance Sheet					
Current Assets	529,087	Total Charges	2,018,567		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,018,567	100.0%	
Total Assets	529,087	Operating Expense	1,877,912	93.0%	
Current Liabilities	3,319	Operating Margin	140,655	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	525,768	Other Expense	0	0.0%	
Total Liab. and Equity	529,087	Net Profit or Loss	140,655	7.0%	
Income Statement					
741594 BLUE HAVEN HOSPICE LLC					
1101 RAINTREE CIRCLE STE #180		12/31/2019 365 Days Submitted		Proprietary - Corporation	
ALLEN, TX 75013				Hospice	
COLLIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	55.4
				Avg Payment Days	35.7
				Depreciation Rate	0.0%
				Return on Equity	75.3%
Balance Sheet					
Current Assets	414,876	Total Charges	2,506,899		
Fixed Assets	0	Contract Allowance	123,069	4.9%	
Other Assets	0	Operating Revenue	2,383,830	95.1%	
Total Assets	883,427	Operating Expense	1,855,097	77.8%	
Current Liabilities	181,421	Operating Margin	528,733	22.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	702,006	Other Expense	0	0.0%	
Total Liab. and Equity	883,427	Net Profit or Loss	528,733	22.2%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671544 BLUEBONNET HOSPICE OF EAST TEXAS INC				Proprietary - Corporation	
1101 RIDGE ROAD SUITE 203		12/31/2019 365 Days Submitted		Hospice	
ROCKWALL, TX 75087					
ROCKWALL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	3.4
				Avg Payment Days	28.0
				Depreciation Rate	0.0%
				Return on Equity	-69.1%
Balance Sheet		Income Statement			
Current Assets	12,546	Total Charges	4,689,200		
Fixed Assets	65,965	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,689,200	100.0%	
Total Assets	78,511	Operating Expense	3,535,688	75.4%	
Current Liabilities	273,318	Operating Margin	1,153,512	24.6%	
Long Term Liabilities	1,473,445	Other Income	0	0.0%	
Total Equity	-1,668,252	Other Expense	0	0.0%	
Total Liab. and Equity	78,511	Net Profit or Loss	1,153,512	24.6%	
741713 BRIDGE OF LIFE HOSPICE				Proprietary - Corporation	
7400 LOUIS PASTEUR DR. STE. 101		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	0.0
				Avg Payment Days	2.9
				Depreciation Rate	0.0%
				Return on Equity	63.8%
Balance Sheet		Income Statement			
Current Assets	23,301	Total Charges	345,485		
Fixed Assets	7,319	Contract Allowance	262,949	76.1%	
Other Assets	0	Operating Revenue	82,536	23.9%	
Total Assets	30,620	Operating Expense	179,191	217.1%	
Current Liabilities	12,613	Operating Margin	-96,655	-117.1%	
Long Term Liabilities	169,478	Other Income	0	0.0%	
Total Equity	-151,471	Other Expense	0	0.0%	
Total Liab. and Equity	30,620	Net Profit or Loss	(96,655)	-117.1%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741725 BRIGHT STAR HOSPICE CARE

10935 ESTATE LANE #475 A

Cost Report not filed.

DALLAS, TX 75238

DALLAS

Key Performance 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 HOSPICE - PATHWAYS LLC

Proprietary - Corporation

115 PARK PLACE BOULEVARD SUITE 100

12/31/2019 365 Days Submitted

Hospice

WAXAHACHIE, TX 75165

ELLIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 0.3%

Current Assets	2,481,247	Total Charges	8,732,185	Home Healthcare	0.0%
Fixed Assets	1,426	Contract Allowance	165,863	1.9% Length of Stay	
Other Assets	1,605,000	Operating Revenue	8,566,322	98.1% Medicare LOS	
Total Assets	4,087,673	Operating Expense	7,629,113	89.1% Current Ratio	5.6
Current Liabilities	444,383	Operating Margin	937,209	10.9% Days to Collect	70.3
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	11.4
Total Equity	3,643,290	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,087,673	Net Profit or Loss	937,209	10.9% Return on Equity	25.7%

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Sample Hospice reports from the Halmanac.com website.

671752 BROOKDALE HOSPICE AUSTIN				Proprietary - Corporation	
3636 EXECUTIVE CENTER DR. BLD 8 STE 210		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78731		TRAVIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	40.7
				Avg Payment Days	7.5
				Depreciation Rate	0.0%
				Return on Equity	30.3%

Balance Sheet		Income Statement			
Current Assets	583,746	Total Charges	6,184,981		
Fixed Assets	4,986	Contract Allowance	201,235	3.3%	
Other Assets	0	Operating Revenue	5,983,746	96.7%	
Total Assets	6,610,132	Operating Expense	4,029,718	67.3%	
Current Liabilities	166,651	Operating Margin	1,954,028	32.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,443,481	Other Expense	0	0.0%	
Total Liab. and Equity	6,610,132	Net Profit or Loss	1,954,028	32.7%	

671785 BROOKDALE HOSPICE DFW				Proprietary - Corporation	
2415 AVENUE J STE 112		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76006		TARRANT		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	50.3
				Avg Payment Days	9.1
				Depreciation Rate	0.0%
				Return on Equity	38.4%

Balance Sheet		Income Statement			
Current Assets	1,113,031	Total Charges	9,603,899		
Fixed Assets	79,061	Contract Allowance	284,059	3.0%	
Other Assets	0	Operating Revenue	9,319,840	97.0%	
Total Assets	6,483,187	Operating Expense	6,958,538	74.7%	
Current Liabilities	341,021	Operating Margin	2,361,302	25.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,142,166	Other Expense	0	0.0%	
Total Liab. and Equity	6,483,187	Net Profit or Loss	2,361,302	25.3%	

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Sample Hospice reports from the Halmanac.com website.

671663 BROOKDALE HOSPICE HOUSTON				Proprietary - Corporation	
15425 NORTH FREEWAY SUITE 160		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	45.4
				Avg Payment Days	9.5
				Depreciation Rate	0.0%
				Return on Equity	35.3%
Balance Sheet					
Current Assets	682,660	Total Charges	6,218,551		
Fixed Assets	66,279	Contract Allowance	172,976	2.8%	
Other Assets	0	Operating Revenue	6,045,575	97.2%	
Total Assets	4,363,549	Operating Expense	4,597,101	76.0%	
Current Liabilities	265,313	Operating Margin	1,448,474	24.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,098,236	Other Expense	0	0.0%	
Total Liab. and Equity	4,363,549	Net Profit or Loss	1,448,474	24.0%	
Income Statement					
671700 BROOKDALE HOSPICE SAN ANTONIO					
140 HEIMER ROAD STE 120B				12/31/2019 365 Days Submitted	
SAN ANTONIO, TX 78232					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	45.7
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	32.1%
Balance Sheet					
Current Assets	447,226	Total Charges	5,589,705		
Fixed Assets	0	Contract Allowance	150,183	2.7%	
Other Assets	0	Operating Revenue	5,439,522	97.3%	
Total Assets	4,497,744	Operating Expense	4,047,910	74.4%	
Current Liabilities	158,506	Operating Margin	1,391,612	25.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,339,238	Other Expense	0	0.0%	
Total Liab. and Equity	4,497,744	Net Profit or Loss	1,391,612	25.6%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671501 BSA HOSPICE OF THE SOUTHWEST				Proprietary - Corporation	
5211 SW 9TH AVENUE		12/31/2019 365 Days Submitted		Hospice	
AMARILLO, TX 79106					
POTTER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	11.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	38.3
				Days to Collect	40.7
				Avg Payment Days	1.3
				Depreciation Rate	0.0%
				Return on Equity	12.1%
Balance Sheet					
Income Statement					
Current Assets	1,461,240	Total Charges	13,128,378		
Fixed Assets	78,555	Contract Allowance	781,989	6.0%	
Other Assets	13,120,652	Operating Revenue	12,346,389	94.0%	
Total Assets	14,660,447	Operating Expense	10,581,366	85.7%	
Current Liabilities	38,168	Operating Margin	1,765,023	14.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	14,622,279	Other Expense	0	0.0%	
Total Liab. and Equity	14,660,447	Net Profit or Loss	1,765,023	14.3%	
671624 BST HOME HEALTH AND HOSPICE					
12455 FREEDOM WAY		6/30/2019 365 Days Submitted		Nonprofit - Private	
SAN ANTONIO, TX 78245				Hospice	
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	55.4
				Days to Collect	397.0
				Avg Payment Days	148.0
				Depreciation Rate	0.0%
				Return on Equity	0.5%
Balance Sheet					
Income Statement					
Current Assets	12,430,648	Total Charges	651,451		
Fixed Assets	7,896,524	Contract Allowance	0	0.0%	
Other Assets	576,105	Operating Revenue	651,451	100.0%	
Total Assets	20,903,277	Operating Expense	553,349	84.9%	
Current Liabilities	224,394	Operating Margin	98,102	15.1%	
Long Term Liabilities	110,234	Other Income	0	0.0%	
Total Equity	20,568,649	Other Expense	0	0.0%	
Total Liab. and Equity	20,903,277	Net Profit or Loss	98,102	15.1%	

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Sample Hospice reports from the Halmanac.com website.

671661 BUCKNER HOSPICE HOUSTON

ONE KATY PLAZA 11111 KATY FRWY STE 620
 HOUSTON, TX 77079

Cost Report not filed.

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741536 CALIDAD HOME HEALTH

Proprietary - Individual

1600 E EXPRESSWAY 83

12/31/2019 365 Days Submitted

Hospice

LA FERIA, TX 78559

CAMERON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.9%

Nursing 0.2%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 202.8

Days to Collect 0.0

Avg Payment Days 0.0

Depreciation Rate 0.0%

Return on Equity 52.4%

Balance Sheet

Income Statement

Current Assets	1,266,148	Total Charges	2,714,433	
Fixed Assets	93,656	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,714,433	100.0%
Total Assets	1,359,804	Operating Expense	2,004,822	73.9%
Current Liabilities	6,242	Operating Margin	709,611	26.1%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,353,562	Other Expense	0	0.0%
Total Liab. and Equity	1,359,804	Net Profit or Loss	709,611	26.1%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741756 CALMNESS HEALTHCARE HOSPICE INC		Proprietary - Corporation	
6260 WESTPARK DRIVE SUITE 266	7/18/2019 199 Days Submitted	Hospice	
HOUSTON, TX 77057	12/31/2019 199 Days Submitted		
HARRIS	12/31/2019 199 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	35.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	100.0%

Balance Sheet		Income Statement	
Current Assets	55,930	Total Charges	287,160
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	287,160
Total Assets	55,930	Operating Expense	231,230
Current Liabilities	0	Operating Margin	55,930
Long Term Liabilities	0	Other Income	0
Total Equity	55,930	Other Expense	0
Total Liab. and Equity	55,930	Net Profit or Loss	55,930

741756 CALMNESS HEALTHCARE HOSPICE INC		Proprietary - Partnership	
6260 WESTPARK DRIVE SUITE 266	7/18/2019 199 Days Submitted	Hospice	
HOUSTON, TX 77057	12/31/2019 199 Days Submitted		
HARRIS	12/31/2019 199 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	10.9
		Days to Collect	0.0
		Avg Payment Days	26.0
		Depreciation Rate	0.0%
		Return on Equity	5.2%

Balance Sheet		Income Statement	
Current Assets	548,675	Total Charges	35,520
Fixed Assets	17,586	Contract Allowance	0
Other Assets	124,500	Operating Revenue	35,520
Total Assets	690,761	Operating Expense	27,290
Current Liabilities	50,206	Operating Margin	8,230
Long Term Liabilities	482,325	Other Income	0
Total Equity	158,230	Other Expense	0
Total Liab. and Equity	690,761	Net Profit or Loss	8,230

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Sample Hospice reports from the Halmanac.com website.

741603 CAMINO HOSPICE CORPORATION				Proprietary - Corporation	
7806 GATEWAY BLVD E SUITE 100		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79915					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	5.1%
Balance Sheet		Income Statement			
Current Assets	11,877	Total Charges	521,338		
Fixed Assets	0	Contract Allowance	272,388	52.2%	
Other Assets	0	Operating Revenue	248,950	47.8%	
Total Assets	11,877	Operating Expense	261,557	105.1%	
Current Liabilities	259,962	Operating Margin	-12,607	-5.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-248,085	Other Expense	0	0.0%	
Total Liab. and Equity	11,877	Net Profit or Loss	(12,607)	-5.1%	
741607 CAPITOL HOSPICE				Proprietary - Corporation	
9015 MOUNTAIN RIDGE DR STE #140		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	657.7
				Days to Collect	17.6
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	31.8%
Balance Sheet		Income Statement			
Current Assets	122,332	Total Charges	900,304		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	900,304	100.0%	
Total Assets	122,332	Operating Expense	1,248,037	138.6%	
Current Liabilities	186	Operating Margin	-347,733	-38.6%	
Long Term Liabilities	1,214,703	Other Income	0	0.0%	
Total Equity	-1,092,557	Other Expense	0	0.0%	
Total Liab. and Equity	122,332	Net Profit or Loss	(347,733)	-38.6%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

971527 CAPITOL HOSPICE		Cost Report not filed.			
7800 IH-10 W STE 800					
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741779 CAPU HOSPICE				Proprietary - Corporation	
14215 SOUTH POST OAK ROAD		12/31/2019 378 Days Submitted		Hospice	
HOUSTON, TX 77045					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				91.1% Current Ratio	6.7
				8.9% Days to Collect	0.0
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				8.9% Return on Equity	296.5%
Balance Sheet		Income Statement			
Current Assets	19,631	Total Charges	553,970		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	553,970	100.0%	
Total Assets	19,631	Operating Expense	504,468	91.1%	
Current Liabilities	2,934	Operating Margin	49,502	8.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,697	Other Expense	0	0.0%	
Total Liab. and Equity	19,631	Net Profit or Loss	49,502	8.9%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741794 CARE PLUS PALLIATIVE AND HOSPICE CARE INC

2321 S BELTLINE ROAD SUITE 100 Cost Report not filed.

GRAND PRAIRIE, TX 75051

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741506 CAREPATH HOME HEALTH NETWORK

Proprietary - Partnership

720 WEST NATHAN LOWE ROAD SUITE 100 12/31/2019 365 Days Submitted Hospice

ARLINGTON, TX 76017

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Nursing 0.0%

Home Healthcare 0.0%

41.3% Length of Stay

58.7% Medicare LOS

102.1% Current Ratio 1.1

-2.1% Days to Collect 26.9

0.0% Avg Payment Days 27.8

0.0% Depreciation Rate 0.0%

-2.1% Return on Equity -4.5%

Balance Sheet

Income Statement

Current Assets	1,925,105	Total Charges	13,997,534
Fixed Assets	3,620,063	Contract Allowance	5,783,683
Other Assets	1,740,000	Operating Revenue	8,213,851
Total Assets	7,285,168	Operating Expense	8,383,182
Current Liabilities	1,790,201	Operating Margin	-169,331
Long Term Liabilities	1,719,162	Other Income	0
Total Equity	3,775,805	Other Expense	0
Total Liab. and Equity	7,285,168	Net Profit or Loss	(169,331)

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671770 CARING HANDS HOSPICE

6464 SAVOY SUITE 210 B

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

971520 CARING HANDS PALLIATIVE AND HOSPICE

1840 LOCKHILL SELMA RD STE 103D

Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451793 CARING HEARTS HOSPICE		Proprietary - Corporation	
1837 W MAIN		12/31/2019 365 Days Submitted Hospice	
GUN BARREL CITY, TX 75156			
HENDERSON		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.9%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.6
		Days to Collect	67.4
		Avg Payment Days	8.1
		Depreciation Rate	0.0%
		Return on Equity	61.2%
Balance Sheet		Income Statement	
Current Assets	2,513,594	Total Charges	8,200,244
Fixed Assets	38,743	Contract Allowance	0
Other Assets	0	Operating Revenue	8,200,244
Total Assets	2,552,387	Operating Expense	6,973,970
Current Liabilities	549,335	Operating Margin	1,226,274
Long Term Liabilities	0	Other Income	0
Total Equity	2,003,052	Other Expense	0
Total Liab. and Equity	2,552,387	Net Profit or Loss	1,226,274
		100.0%	85.0%
		15.0%	15.0%
		0.0%	0.0%
		0.0%	15.0%

971514 CARING HOSPICE II LLC		Cost Report not filed.	
315 W. ALABAMA ST. STE. 210			
HOUSTON, TX 77006			
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741785 CARING HOSPICE, LLC.

315 W ALABAMA ST STE 206

Cost Report not filed.

HOUSTON, TX 77006

HARRIS

Key Performance 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%

971506 CARRINGTON HOSPICE CARE INC

1506 W PIONEER PARKWAY SUITE #202 A

Cost Report not filed.

ARLINGTON, TX 76013

TARRANT

Key Performance 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451790 CC YOUNG HOME HEALTH AND HOSPICE				Nonprofit - Private	
4847 WEST LAWTHER DRIVE STE 100		3/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75214					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	359,108	Total Charges	2,175,924		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	359,108	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	359,108	Net Profit or Loss	189,553	14.4%	Return on Equity

451565 CEDAR LAKE HOME HEALTH AND HOSPICE					
104 SOUTH TERRY STREET		Cost Report not filed.			
MALAKOFF, TX 75148					
HENDERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741618 CELLA BELLA'S HOSPICE CORPORATION				Proprietary - Corporation	
1825 FORTVIEW RD STE 114		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78704					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-43,407	Total Charges	1,219,862		
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
Current Liabilities	52,102	Operating Margin	-109,555	-9.0%	Days to Collect
Long Term Liabilities	655,092	Other Income	0	0.0%	Avg Payment Days
Total Equity	-698,369	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,825	Net Profit or Loss	(109,555)	-9.0%	Return on Equity

451548 CENTRAL TEXAS MEDICAL CENTER HOSPICE					
1315 IH 35 NORTH		Cost Report not filed.			
SAN MARCOS, TX 78666					
HAYS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741602 CEST LA VIE PALLIATIVE AND HOSPICE CARE INC				Proprietary - Corporation	
6671 SOUTHWEST FREEWAY, SUITE 300 L 12/31/2019 365 Days Submitted				Hospice	
HOUSTON, TX 77074					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	25.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	64.0%
Balance Sheet					
Income Statement					
Current Assets	263,288	Total Charges	743,353		
Fixed Assets	3,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	743,353	100.0%	
Total Assets	266,288	Operating Expense	572,861	77.1%	
Current Liabilities	0	Operating Margin	170,492	22.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	266,288	Other Expense	0	0.0%	
Total Liab. and Equity	266,288	Net Profit or Loss	170,492	22.9%	
741684 CHAMBERS HOSPICE					
201 W. 20TH STREET, SUITE 101				12/31/2019 365 Days Submitted	
MOUNT PLEASANT, TX 75455					
TITUS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	0.0
				Avg Payment Days	8.4
				Depreciation Rate	0.0%
				Return on Equity	467.6%
Balance Sheet					
Income Statement					
Current Assets	86,773	Total Charges	2,339,812		
Fixed Assets	21,490	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,339,812	100.0%	
Total Assets	108,263	Operating Expense	2,055,482	87.8%	
Current Liabilities	47,454	Operating Margin	284,330	12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	60,809	Other Expense	0	0.0%	
Total Liab. and Equity	108,263	Net Profit or Loss	284,330	12.2%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741644 CHAMPION HOSPICE LLC				Proprietary - Corporation	
17070 RED OAK DR SUITE 503		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	200,548	Total Charges	415,529		
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
Current Liabilities	813	Operating Margin	269,735	64.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	199,735	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	200,548	Net Profit or Loss	269,735	64.9%	Return on Equity
					135.0%
741740 CHANGING SEASONS HOSPICE				Proprietary - Partnership	
5962 DANNY KAYE DRIVE, BUILDING 4		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,974	Total Charges	733,556		
Fixed Assets	187,198	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	733,556	100.0%	Medicare LOS
Total Assets	189,172	Operating Expense	726,860	99.1%	Current Ratio
Current Liabilities	80,976	Operating Margin	6,696	0.9%	Days to Collect
Long Term Liabilities	101,500	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,696	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	189,172	Net Profit or Loss	6,696	0.9%	Return on Equity
					100.0%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451658 CHILDRESS REGIONAL MEDICAL CENTER HOSPICE

901 HIGHWAY 83 NORTH

Cost Report not filed.

CHILDRESS, TX 79201

CHILDRESS

Key Performance 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%

671666 CHOICE HOSPICE OF TEXAS

Proprietary - Corporation

5858 GATEWAY EAST BLVD

9/30/2019 365 Days Submitted

Hospice

EL PASO, TX 79905

EL PASO

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 3.4%

Balance Sheet

Income 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671548 CHRISTIAN CARE HOME HEALTH & HOSPICE				Nonprofit - Church	
1000 WIGGINS PARKWAY		12/31/2019 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	46.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	33.9%
Balance Sheet					
Current Assets	412,762	Total Charges	3,887,881		
Fixed Assets	953,727	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,887,881	100.0%	
Total Assets	1,366,489	Operating Expense	3,424,003	88.1%	
Current Liabilities	0	Operating Margin	463,878	11.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,366,489	Other Expense	0	0.0%	
Total Liab. and Equity	1,366,489	Net Profit or Loss	463,878	11.9%	
Income Statement					
451502 CHRISTUS HOSPICE AND PALLIATIVE CARE SPOHN					
6200 SARATOGA BLVD SUITE 104		Cost Report not filed.			
CORPUS CHRISTI, TX 78414					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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451514 CHRISTUS VNA HOSPICE SAN ANTONIO

5253 PRUE ROAD, SUITE 315C

Cost Report not filed.

SAN ANTONIO, TX 78240

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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 HOSPICE

Proprietary - Partnership

1425 WELLINGTON CIRCLE

12/31/2019 365 Days Submitted

Hospice

BEAUMONT, TX 77706

JEFFERSON

Key Performance Ind.

BLUE CROSS (TEXAS)

Skilled Nursing 1.2%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	154,894,337	Total Charges	1,134,716	Home Healthcare	0.0%	
Fixed Assets	15,678,258	Contract Allowance	169,733	15.0%	Length of Stay	
Other Assets	870,217,561	Operating Revenue	964,983	85.0%	Medicare LOS	
Total Assets	1,041,743,806	Operating Expense	855,134	88.6%	Current Ratio	1.2
Current Liabilities	125,265,624	Operating Margin	109,849	11.4%	Days to Collect	73,266.4
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days	53,259.9
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	109,849	11.4%	Return on Equity	0.7%

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Sample Hospice reports from the Halmanac.com website.

671556 CIMA HOSPICE				Proprietary - Corporation	
6600 MONTANA AVENUE, SUITE G		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	154,894,337	Total Charges	7,525,404		
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
Current Liabilities	125,265,624	Operating Margin	2,085,177	31.4%	Days to Collect
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	2,085,177	31.4%	Return on Equity
671650 CIMA HOSPICE				Proprietary - Corporation	
300 LANDA		12/31/2019 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL					
PALMETTO GBA (SC)				Key Performance Ind.	
				Skilled Nursing	1.6%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	154,894,337	Total Charges	2,764,917		
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
Current Liabilities	125,265,624	Operating Margin	210,907	9.5%	Days to Collect
Long Term Liabilities	899,990,692	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,487,490	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	210,907	9.5%	Return on Equity

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671759 CIMA HOSPICE				Proprietary - Corporation	
3505 SUMMERHILL ROAD SUITE 4		12/31/2019 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	22,575.8
				Avg Payment Days	10,271.6
				Depreciation Rate	0.0%
				Return on Equity	-7.9%
Balance Sheet					
Income Statement					
Current Assets	154,894,337	Total Charges	6,555,309		
Fixed Assets	15,678,258	Contract Allowance	3,423,605	52.2%	
Other Assets	870,217,561	Operating Revenue	3,131,704	47.8%	
Total Assets	1,041,743,806	Operating Expense	4,434,005	141.6%	
Current Liabilities	125,265,624	Operating Margin	-1,302,301	-41.6%	
Long Term Liabilities	899,990,692	Other Income	0	0.0%	
Total Equity	16,487,490	Other Expense	0	0.0%	
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	(1,302,301)	-41.6%	
741524 CIMA HOSPICE					
1 CHISHOLM TRAIL SUITE 250 D		12/31/2019 365 Days Submitted		Hospice	
ROUND ROCK, TX 78681					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	259,211.0
				Avg Payment Days	66,471.5
				Depreciation Rate	0.0%
				Return on Equity	-2.5%
Balance Sheet					
Income Statement					
Current Assets	154,894,337	Total Charges	596,918		
Fixed Assets	15,678,258	Contract Allowance	324,164	54.3%	
Other Assets	870,217,561	Operating Revenue	272,754	45.7%	
Total Assets	1,041,743,806	Operating Expense	685,171	251.2%	
Current Liabilities	125,265,624	Operating Margin	-412,417	-151.2%	
Long Term Liabilities	899,990,692	Other Income	0	0.0%	
Total Equity	16,487,490	Other Expense	0	0.0%	
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	(412,417)	-151.2%	

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671558 CIMA HOSPICE OF THE VALLEY LP				Proprietary - Partnership	
3524 W ALBERTA ROAD		12/31/2019 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	22,801.5
				Avg Payment Days	15,436.4
				Depreciation Rate	0.0%
				Return on Equity	0.9%
Balance Sheet		Income Statement			
Current Assets	154,894,337	Total Charges	3,593,143		
Fixed Assets	15,678,258	Contract Allowance	492,427	13.7%	
Other Assets	870,217,561	Operating Revenue	3,100,716	86.3%	
Total Assets	1,041,743,806	Operating Expense	2,950,443	95.2%	
Current Liabilities	125,265,624	Operating Margin	150,273	4.8%	
Long Term Liabilities	899,990,692	Other Income	0	0.0%	
Total Equity	16,487,490	Other Expense	0	0.0%	
Total Liab. and Equity	1,041,743,806	Net Profit or Loss	150,273	4.8%	

671778 CIRCLE OF CARE HOSPICE					
223 WEST WALL STREET, SUITE # 220		Cost Report not filed.			
MIDLAND, TX 79701					
MIDLAND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741689 CITY HOSPICE INC				Proprietary - Corporation	
3939 US 80 E HIGHWAY SUITE 239 B		12/31/2019 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	22,174	Total Charges	253,952		
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
Current Liabilities	411	Operating Margin	89,551	35.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	43,703	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	44,114	Net Profit or Loss	89,551	35.3%	Return on Equity

741757 CLASSIC HOSPICE & SENIOR CARE				Proprietary - Corporation	
4025 WOODLAND PARK BLVD STE 130		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76013					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	18,881	Total Charges	432,194		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	432,194	100.0%	Medicare LOS
Total Assets	18,881	Operating Expense	435,279	100.7%	Current Ratio
Current Liabilities	47,372	Operating Margin	-3,085	-0.7%	Days to Collect
Long Term Liabilities	194	Other Income	0	0.0%	Avg Payment Days
Total Equity	-28,685	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,881	Net Profit or Loss	(3,085)	-0.7%	Return on Equity

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

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741691 COLEMAN HOME HEALTH AND HOSPICE INC					
406 WEST ELM STREET		Cost Report not filed.			
COLEMAN, TX 76834					
COLEMAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				0.0%	Medicare LOS
				0.0%	Current Ratio
				0.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.0%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
671754 COMFORT CARE HOSPICE INC					
				Proprietary - Corporation	
5200 PAIGE ROAD SUITE 500		12/31/2019 365 Days Submitted		Hospice	
THE COLONY, TX 75056					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				100.0%	Medicare LOS
				109.0%	Current Ratio
				-9.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				-9.0%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	11,220	Total Charges	2,170,274		
Fixed Assets	39,817	Contract Allowance	0		
Other Assets	81,638	Operating Revenue	2,170,274		
Total Assets	132,675	Operating Expense	2,364,639		
Current Liabilities	-215,198	Operating Margin	-194,365		
Long Term Liabilities	0	Other Income	0		
Total Equity	347,873	Other Expense	0		
Total Liab. and Equity	132,675	Net Profit or Loss	(194,365)		

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Sample Hospice reports from the Halmanac.com website.

671633 COMFORT HOSPICE				Proprietary - Corporation	
4545 FULLER DRIVE, SUITE #330		12/31/2019 365 Days Submitted		Hospice	
IRVING, TX 75038					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	71,821,954	Total Charges	7,366,020		
Fixed Assets	423,691	Contract Allowance	1,509,388	20.5%	Length of Stay
Other Assets	-43,190,052	Operating Revenue	5,856,632	79.5%	Medicare LOS
Total Assets	29,055,593	Operating Expense	6,121,792	104.5%	Current Ratio
Current Liabilities	12,975,216	Operating Margin	-265,160	-4.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,080,377	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	29,055,593	Net Profit or Loss	(265,160)	-4.5%	Return on Equity
451594 COMMUNITY CARE SERVICES HOSPICE				Proprietary - Corporation	
118 EAST LIVEOAK STE 104		12/31/2019 365 Days Submitted		Hospice	
DUBLIN, TX 76446					
ERATH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	1.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	304,281	Total Charges	2,931,102		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,931,102	100.0%	Medicare LOS
Total Assets	6,412,695	Operating Expense	2,416,966	82.5%	Current Ratio
Current Liabilities	980,728	Operating Margin	514,136	17.5%	Days to Collect
Long Term Liabilities	35,674	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,396,293	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,412,695	Net Profit or Loss	514,136	17.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741599 COMPANION HOSPICE AND PALLIATIVE CARE OF SOUTH TEX				Proprietary - Other		
5410 FREDERICKSBURG RD BLD A SUITE 114 SAN ANTONIO, TX 78229				12/31/2019 365 Days Submitted Hospice		
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%	
Balance 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 DALLAS				Proprietary - Corporation		
14860 MONTFORT DRIVE, SUITE 105 DALLAS, TX 75254				7/8/2019 189 Days Submitted Hospice		
DALLAS				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.9%	
Current Assets	0	Total Charges	5,593,147	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	50,998	0.9%	Length of Stay	
Other Assets	0	Operating Revenue	5,542,149	99.1%	Medicare LOS	
Total Assets	0	Operating Expense	5,798,901	104.6%	Current Ratio	
Current Liabilities	0	Operating Margin	-256,752	-4.6%	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	(256,752)	-4.6%	Return on Equity	0.0%

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671547 COMPASS HOSPICE OF EAST TEXAS LLC				Proprietary - Partnership
1111 IDEL STREET		12/31/2019 365 Days Submitted		Hospice
TYLER, TX 75701				
SMITH		Key Performance Ind.		
PALMETTO HHH C		Skilled Nursing		0.5%
		Nursing		0.2%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		2.2
		Days to Collect		0.0
		Avg Payment Days		19.4
		Depreciation Rate		0.0%
		Return on Equity		249.7%
<hr/>				
671604 COMPASS HOSPICE OF SAN ANTONIO				Proprietary - Corporation
8582 KATY FREEWAY SUITE 225		12/31/2019 365 Days Submitted		Hospice
HOUSTON, TX 77024				
HARRIS		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%
		Nursing		0.1%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		3.6
		Days to Collect		52.2
		Avg Payment Days		21.5
		Depreciation Rate		0.0%
		Return on Equity		-59.6%
<hr/>				
Balance Sheet		Income Statement		
Current Assets	331,401	Total Charges	3,239,690	
Fixed Assets	1,479	Contract Allowance	0	0.0%
Other Assets	832,465	Operating Revenue	3,239,690	100.0%
Total Assets	1,165,345	Operating Expense	2,839,178	87.6%
Current Liabilities	151,219	Operating Margin	400,512	12.4%
Long Term Liabilities	853,729	Other Income	0	0.0%
Total Equity	160,397	Other Expense	0	0.0%
Total Liab. and Equity	1,165,345	Net Profit or Loss	400,512	12.4%

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Sample Hospice reports from the Halmanac.com website.

671753 COMPASSIONATE CARE HOSPICE OF CENTRAL TEXAS LLC				Proprietary - Corporation	
102 WONDER WORLD DRIVE, SUITE#306		12/31/2019 365 Days Submitted		Hospice	
SAN MARCOS, TX 78666					
HAYS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	350,554,255	Total Charges	1,256,551		
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
Current Liabilities	326,943,541	Operating Margin	-212,192	-17.8%	Days to Collect
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(212,192)	-17.8%	Return on Equity
671674 COMPASSIONATE CARE HOSPICE OF NORTH TEXAS LLC				Proprietary - Corporation	
13612 MIDWAY RD STE 294		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75244					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	350,554,255	Total Charges	1,848,345		
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
Current Liabilities	326,943,541	Operating Margin	-305,628	-16.9%	Days to Collect
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(305,628)	-16.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671550 COMPASSUS - SAN ANTONIO				Proprietary - Partnership	
4242 PIEDRAS DRIVE EAST, SUITE 200		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	4,865,043		
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
Current Liabilities	72,199,666	Operating Margin	284,319	5.9%	Days to Collect
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	284,319	5.9%	Return on Equity

741504 COMPLETECARE HOME HEALTH AND HOSPICE				Proprietary - Corporation	
1112 BLANCO RD		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78212					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	922,379	Total Charges	3,767,128		
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
Current Liabilities	81,041	Operating Margin	171,114	4.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,027,452	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,108,493	Net Profit or Loss	171,114	4.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971507 CONCORD HOSPICE CARE LLC

2010 E BUSINESS HWY 83 STE C Cost Report not filed.

DONNA, TX 78537

HIDALGO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741628 CONCORD HOSPICE LLC

Proprietary - Partnership

2440 TIMBER RIDGE DRIVE, SUITE 105 12/31/2019 365 Days Submitted

Hospice

FRISCO, TX 75034

COLLIN

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.2%
Nursing	0.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.1
Days to Collect	0.0
Avg Payment Days	0.8
Depreciation Rate	0.0%
Return on Equity	1,407.8%

Balance Sheet

Income Statement

Current Assets	90,658	Total Charges	1,474,407
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,474,407
Total Assets	90,658	Operating Expense	1,399,370
Current Liabilities	85,328	Operating Margin	75,037
Long Term Liabilities	0	Other Income	0
Total Equity	5,330	Other Expense	0
Total Liab. and Equity	90,658	Net Profit or Loss	75,037

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Sample Hospice reports from the Halmanac.com website.

741719 CONTIGO HOSPICE LLC				Proprietary - Partnership	
4900 W. EXPRESSWAY 83, SUITE 201		12/31/2019 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	25.6
				Avg Payment Days	120.4
				Depreciation Rate	0.0%
				Return on Equity	-44.5%
Balance Sheet		Income Statement			
Current Assets	71,588	Total Charges	1,056,888		
Fixed Assets	0	Contract Allowance	245,896	23.3%	
Other Assets	0	Operating Revenue	810,992	76.7%	
Total Assets	71,588	Operating Expense	698,078	86.1%	
Current Liabilities	230,228	Operating Margin	112,914	13.9%	
Long Term Liabilities	95,000	Other Income	0	0.0%	
Total Equity	-253,640	Other Expense	0	0.0%	
Total Liab. and Equity	71,588	Net Profit or Loss	112,914	13.9%	

671531 COON MEMORIAL HOSPITAL HOME CARE					
210 E TEXAS BLVD		Cost Report not filed.			
DALHART, TX 79022					
DALLAM					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741735 CORAZON HOSPICE LLC				Proprietary - Partnership	
102 S BROADWAY ST, STE C		12/31/2019 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	26,948	Total Charges	268,832		
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
Current Liabilities	35,250	Operating Margin	31,998	11.9%	Days to Collect
Long Term Liabilities	105,058	Other Income	0	0.0%	Avg Payment Days
Total Equity	-113,360	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	26,948	Net Profit or Loss	31,998	11.9%	Return on Equity
					-28.2%
671658 CORNERSTONE HOSPICE CARE LLC				Proprietary - Corporation	
1505 NORTHWEST HIGHWAY		12/31/2019 365 Days Submitted		Hospice	
GARLAND, TX 75041					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	30,458	Total Charges	1,014,197		
Fixed Assets	28,371	Contract Allowance	0	0.0%	Length of Stay
Other Assets	416,643	Operating Revenue	1,014,197	100.0%	Medicare LOS
Total Assets	475,472	Operating Expense	801,783	79.1%	Current Ratio
Current Liabilities	-9,398	Operating Margin	212,414	20.9%	Days to Collect
Long Term Liabilities	261,113	Other Income	0	0.0%	Avg Payment Days
Total Equity	223,756	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	475,471	Net Profit or Loss	212,414	20.9%	Return on Equity
					94.9%

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671706 CORPUS CHRISTI HOSPICE				Proprietary - Corporation	
9950 WESTPARK DR STE 646		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	106,204	Total Charges	530,822		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	314,805	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	314,805	Net Profit or Loss	43,487	8.2%	Return on Equity
451791 COVENANT HOSPICE CARE LLC				Proprietary - Partnership	
2630 WEST FREEWAY SUITE 130		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76102					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	3,921,843		
Fixed Assets	14,675,159	Contract Allowance	62,522	1.6%	Length of Stay
Other Assets	1,022,825,008	Operating Revenue	3,859,321	98.4%	Medicare LOS
Total Assets	1,136,678,690	Operating Expense	3,473,928	90.0%	Current Ratio
Current Liabilities	72,199,666	Operating Margin	385,393	10.0%	Days to Collect
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	385,393	10.0%	Return on Equity

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671789 CRESCENT HOSPICE LLC		Proprietary - Corporation	
4085 OHIO DRIVE SUITE 500		12/31/2019 365 Days Submitted	
FRISCO, TX 75035		Hospice	
COLLIN		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	1.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.1
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	88.9%

Balance Sheet		Income Statement	
Current Assets	64,208	Total Charges	823,911
Fixed Assets	0	Contract Allowance	0
Other Assets	2,300	Operating Revenue	823,911
Total Assets	66,508	Operating Expense	1,207,219
Current Liabilities	497,858	Operating Margin	-383,308
Long Term Liabilities	0	Other Income	0
Total Equity	-431,350	Other Expense	0
Total Liab. and Equity	66,508	Net Profit or Loss	(383,308)

971501 CREST PALLIATIVE CARE		Cost Report not filed.	
8023 VANTAGE DRIVE STE 315			
SAN ANTONIO, TX 78230			
BEXAR		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

671581 CROWN HOSPICE LLC				Proprietary - Other	
1101 SALEM ROAD SUITE #A #B #C #D		12/31/2019 365 Days Submitted		Hospice	
VICTORIA, TX 77904					
VICTORIA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	156,896	Total Charges	2,201,581		
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
Current Liabilities	111,614	Operating Margin	-3,143	-0.1%	Days to Collect
Long Term Liabilities	31,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	14,282	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	156,896	Net Profit or Loss	(3,143)	-0.1%	Return on Equity
741763 CRYSTAL HOSPICE CARE INC				Proprietary - Corporation	
6704 VISTA TRAIL		12/31/2019 365 Days Submitted		Hospice	
PLANO, TX 75024					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,824	Total Charges	3,614		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	38,841	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	38,841	Net Profit or Loss	(6,423)	-177.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671618 CUIDADO CASERO HOME HEALTH OF EL PASO INC				Proprietary - Corporation	
1617 E MISSOURI		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79902					
EL PASO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.3
				Days to Collect	383.2
				Avg Payment Days	211.1
				Depreciation Rate	0.0%
				Return on Equity	-1.6%
Balance Sheet					
Income Statement					
Current Assets	3,219,966	Total Charges	697,803		
Fixed Assets	16,800	Contract Allowance	247,907	35.5%	
Other Assets	0	Operating Revenue	449,896	64.5%	
Total Assets	3,236,766	Operating Expense	493,521	109.7%	
Current Liabilities	285,462	Operating Margin	-43,625	-9.7%	
Long Term Liabilities	206,284	Other Income	0	0.0%	
Total Equity	2,745,020	Other Expense	0	0.0%	
Total Liab. and Equity	3,236,766	Net Profit or Loss	(43,625)	-9.7%	
451635 CUSTOM CARE HOSPICE					
6606 LBJ FREEWAY SUITE 110		Cost Report not filed.			
DALLAS, TX 75240					
DALLAS					
				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451575 CYPRESS BASIN HOSPICE INC				Nonprofit - Private	
207 WEST MORGAN STREET		12/31/2019 365 Days Submitted		Hospice	
MOUNT PLEASANT, TX 75455					
TITUS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	2.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,228,402	Total Charges	4,625,459		
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
Current Liabilities	241,338	Operating Margin	-44,427	-1.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,308,652	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,549,990	Net Profit or Loss	(44,427)	-1.2%	Return on Equity

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 Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741598 DEL CIELO HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
9888 BISSONNET STREET SUITE #450-E		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	25.0
				Avg Payment Days	57.0
				Depreciation Rate	0.0%
				Return on Equity	43.8%
Balance Sheet					
Income Statement					
Current Assets	312,120	Total Charges	4,490,277		
Fixed Assets	33,302	Contract Allowance	844,591	18.8%	
Other Assets	405,000	Operating Revenue	3,645,686	81.2%	
Total Assets	750,422	Operating Expense	3,560,415	97.7%	
Current Liabilities	555,719	Operating Margin	85,271	2.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	194,703	Other Expense	0	0.0%	
Total Liab. and Equity	750,422	Net Profit or Loss	85,271	2.3%	
741597 DELTA HOSPICE LLC					
2410 LUNA ROAD, SUITE 140		12/31/2019 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.8
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-135.3%
Balance Sheet					
Income Statement					
Current Assets	6,184	Total Charges	173,908		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	30,643	Operating Revenue	173,908	100.0%	
Total Assets	36,827	Operating Expense	211,686	121.7%	
Current Liabilities	348	Operating Margin	-37,778	-21.7%	
Long Term Liabilities	8,563	Other Income	0	0.0%	
Total Equity	27,916	Other Expense	0	0.0%	
Total Liab. and Equity	36,827	Net Profit or Loss	(37,778)	-21.7%	

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741514 DEPENDABLE HOSPICE CARE					
7709 SAN JACINTO PLACE SUITE 201		Cost Report not filed.			
PLANO, TX 75024					
COLLIN		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741532 DEVINITY HOSPICE				Proprietary - Corporation	
9102 ASPEN TRACE LN		12/31/2019 365 Days Submitted		Hospice	
HUMBLE, TX 77338					
HARRIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	54.6%
Balance Sheet		Income Statement			
Current Assets	41,204	Total Charges	626,705		
Fixed Assets	24,124	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	626,705	100.0%	
Total Assets	65,328	Operating Expense	591,063	94.3%	
Current Liabilities	0	Operating Margin	35,642	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	65,328	Other Expense	0	0.0%	
Total Liab. and Equity	65,328	Net Profit or Loss	35,642	5.7%	

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741694 DIAMOND HOSPICE LLC

8700 COMMERCE DR STE #100

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

741529 DIGNITY HOSPICE

Proprietary - Corporation

13601 PRESTON ROAD, SUITE E200

12/31/2019 365 Days Submitted

Hospice

DALLAS, TX 75240

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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%
Total Liab. and Equity	1,578,369	Net Profit or Loss	197,467	2.9%	Return on Equity	139.5%

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671695 DIGNITY HOSPICE OF SAN ANTONIO				Proprietary - Corporation	
4203 WOODCOCK DRIVE, STE. 206		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	414,845	Total Charges	3,611,941		
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
Current Liabilities	557,686	Operating Margin	550,598	15.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	132,159	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	689,845	Net Profit or Loss	550,598	15.2%	Return on Equity

671697 DIRECT HEALTH CARE INC					
7402 UNIVERSITY AVE		Cost Report not filed.			
LUBBOCK, TX 79423					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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971504 DIRECT HOSPICE CARE INC

3605 KATY FREEWAY SUITE 101 Cost Report not filed.

HOUSTON, TX 77007

HARRIS

Key Performance 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%

741683 EDEN HOSPICE

Proprietary - Corporation

9950 WESTPARK DRIVE SUITE 644 12/31/2019 365 Days Submitted

Hospice

HOUSTON, TX 77063

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%
Total Liab. and Equity	28,811	Net Profit or Loss	(31,913)	-116.0%	Return on Equity	48.5%

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741640 EDITION HEALTH SERVICES INC				Proprietary - Corporation	
10103 FONDREN RD SUITE 330		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77096					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	0.5
				Avg Payment Days	2.9
				Depreciation Rate	0.0%
				Return on Equity	75.4%

Balance Sheet		Income Statement			
Current Assets	-4,713	Total Charges	1,267,637		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	20,000	Operating Revenue	1,267,637	100.0%	
Total Assets	15,287	Operating Expense	1,278,121	100.8%	
Current Liabilities	10,153	Operating Margin	-10,484	-0.8%	
Long Term Liabilities	19,042	Other Income	0	0.0%	
Total Equity	-13,908	Other Expense	0	0.0%	
Total Liab. and Equity	15,287	Net Profit or Loss	(10,484)	-0.8%	

741582 EDWARD'S HOME HEALTH & HOSPICE					
1106 CLAYTON LANE SUITE 218E		Cost Report not filed.			
AUSTIN, TX 78723					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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671613 ELYSIAN HOSPICE LLC				Proprietary - Corporation	
16750 WESTGROVE, STE 100		12/31/2019 365 Days Submitted		Hospice	
ADDISON, TX 75001					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,461,609	Total Charges	5,185,971		
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
Current Liabilities	113,031	Operating Margin	1,083,102	20.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,372,566	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,485,597	Net Profit or Loss	1,083,102	20.9%	Return on Equity
671786 ELYSIAN HOSPICE				Proprietary - Corporation	
11104 WEST AIRPORT BOULEVARD SUITE 255B		12/31/2019 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	243,859	Total Charges	2,084,278		
Fixed Assets	1,414	Contract Allowance	0	0.0%	Length of Stay
Other Assets	350,000	Operating Revenue	2,084,278	100.0%	Medicare LOS
Total Assets	595,273	Operating Expense	2,131,375	102.3%	Current Ratio
Current Liabilities	56,263	Operating Margin	-47,097	-2.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	539,010	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	595,273	Net Profit or Loss	(47,097)	-2.3%	Return on Equity

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741671 ELYSIAN HOSPICE				Proprietary - Corporation	
6243 IH 10 WEST, SUITE 130-A		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78201					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	58.9
				Avg Payment Days	10.0
				Depreciation Rate	0.0%
				Return on Equity	-34.7%
Balance Sheet					
Current Assets	84,577	Total Charges	686,821		
Fixed Assets	1,700	Contract Allowance	0	0.0%	
Other Assets	275,000	Operating Revenue	686,821	100.0%	
Total Assets	361,277	Operating Expense	803,367	117.0%	
Current Liabilities	25,671	Operating Margin	-116,546	-17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	335,606	Other Expense	0	0.0%	
Total Liab. and Equity	361,277	Net Profit or Loss	(116,546)	-17.0%	
Income Statement					
671676 EMBRACE HOSPICE					
5835 CALLAGHAN RD SUITE 500				12/31/2019 365 Days Submitted	
SAN ANTONIO, TX 78228					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	87.5
				Avg Payment Days	47.6
				Depreciation Rate	0.0%
				Return on Equity	115.8%
Balance Sheet					
Current Assets	4,116,831	Total Charges	16,260,516		
Fixed Assets	157,774	Contract Allowance	0	0.0%	
Other Assets	14,789	Operating Revenue	16,260,516	100.0%	
Total Assets	4,291,584	Operating Expense	12,152,188	74.7%	
Current Liabilities	1,594,995	Operating Margin	4,108,328	25.3%	
Long Term Liabilities	-850,195	Other Income	0	0.0%	
Total Equity	3,546,784	Other Expense	0	0.0%	
Total Liab. and Equity	4,291,584	Net Profit or Loss	4,108,328	25.3%	
Income Statement					

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741721 EMBRACE HOSPICE				Proprietary - Corporation
102 DECKER CT., SUITE 220		12/31/2019 366 Days Submitted		Hospice
IRVING, TX 75062				
DALLAS				Key Performance Ind.
PALMETTO HHH C				Skilled Nursing 1.5%
Balance Sheet		Income 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%
Other Assets	14,789	Operating Revenue	1,001,561	100.0%
Total Assets	4,291,584	Operating Expense	1,406,054	140.4%
Current Liabilities	1,594,996	Operating Margin	-404,493	-40.4%
Long Term Liabilities	-850,196	Other Income	0	0.0%
Total Equity	3,546,784	Other Expense	0	0.0%
Total Liab. and Equity	4,291,584	Net Profit or Loss	(404,493)	-40.4%
				Length of Stay
				Medicare LOS
				Current Ratio 2.6
				Days to Collect 1,424.8
				Avg Payment Days 412.6
				Depreciation Rate 0.0%
				Return on Equity -11.4%
451566 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation
1733 CURIE DRIVE, SUITE 206		12/31/2019 365 Days Submitted		Hospice
EL PASO, TX 79902				
EL PASO				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.1%
Balance Sheet		Income 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%
Other Assets	3,748,702	Operating Revenue	1,553,356	100.0%
Total Assets	9,545,958	Operating Expense	1,572,059	101.2%
Current Liabilities	401,028	Operating Margin	-18,703	-1.2%
Long Term Liabilities	626,944	Other Income	0	0.0%
Total Equity	8,517,986	Other Expense	0	0.0%
Total Liab. and Equity	9,545,958	Net Profit or Loss	(18,703)	-1.2%
				Length of Stay
				Medicare LOS
				Current Ratio 3.5
				Days to Collect 161.1
				Avg Payment Days 77.4
				Depreciation Rate 0.0%
				Return on Equity -0.2%

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671746 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
12500 SAN PEDRO AVENUE, SUITE 250		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	46.7
				Avg Payment Days	94.3
				Depreciation Rate	0.0%
				Return on Equity	-8.5%
Balance Sheet		Income Statement			
Current Assets	1,313,698	Total Charges	7,390,778		
Fixed Assets	43,030	Contract Allowance	1,106,291	15.0%	
Other Assets	1,523,450	Operating Revenue	6,284,487	85.0%	
Total Assets	4,659,283	Operating Expense	6,493,165	103.3%	
Current Liabilities	1,780,410	Operating Margin	-208,678	-3.3%	
Long Term Liabilities	411,351	Other Income	0	0.0%	
Total Equity	2,467,522	Other Expense	0	0.0%	
Total Liab. and Equity	4,659,283	Net Profit or Loss	(208,678)	-3.3%	
741634 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
2505 LAKEVIEW DRIVE SUITE 104		12/31/2019 365 Days Submitted		Hospice	
AMARILLO, TX 79109					
RANDALL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	97.2
				Avg Payment Days	89.1
				Depreciation Rate	0.0%
				Return on Equity	1.1%
Balance Sheet		Income Statement			
Current Assets	688,001	Total Charges	1,668,788		
Fixed Assets	39,868	Contract Allowance	0	0.0%	
Other Assets	5,906,781	Operating Revenue	1,668,788	100.0%	
Total Assets	32,176,815	Operating Expense	1,313,767	78.7%	
Current Liabilities	458,359	Operating Margin	355,021	21.3%	
Long Term Liabilities	99,312	Other Income	0	0.0%	
Total Equity	31,619,144	Other Expense	0	0.0%	
Total Liab. and Equity	32,176,815	Net Profit or Loss	355,021	21.3%	

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741638 ENCOMPASS HOSPICE OF AUSTIN				Proprietary - Corporation	
7901 E RIVERSIDE DRIVE BLDG 2 SUITE 120 AUSTIN, TX 78744		12/31/2019 365 Days Submitted		Hospice	
TRAVIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	110.4
				Avg Payment Days	76.0
				Depreciation Rate	0.0%
				Return on Equity	6.4%
<hr/>					
671738 ENCOMPASS HOSPICE OF BRYAN/COLLEGE STATION				Proprietary - Corporation	
3600 HIGHWAY 6 SOUTH SUITE 100		12/31/2019 365 Days Submitted		Hospice	
COLLEGE STATION, TX 77840					
BRAZOS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	294.7
				Avg Payment Days	186.1
				Depreciation Rate	0.0%
				Return on Equity	0.7%
<hr/>					

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Sample Hospice reports from the Halmanac.com website.

671733 ENCOMPASS HOSPICE OF DFW				Proprietary - Corporation	
901 W ROSEDALE ST SUITE 250		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76104					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	32.8
				Avg Payment Days	18.8
				Depreciation Rate	0.0%
				Return on Equity	40.5%
Balance Sheet					
Income Statement					
Current Assets	1,775,179	Total Charges	17,159,759		
Fixed Assets	74,467	Contract Allowance	25,823	0.2%	
Other Assets	2,465,250	Operating Revenue	17,133,936	99.8%	
Total Assets	11,842,130	Operating Expense	12,697,587	74.1%	
Current Liabilities	728,463	Operating Margin	4,436,349	25.9%	
Long Term Liabilities	159,226	Other Income	0	0.0%	
Total Equity	10,954,441	Other Expense	0	0.0%	
Total Liab. and Equity	11,842,130	Net Profit or Loss	4,436,349	25.9%	

671703 ENCOMPASS HOSPICE OF HOUSTON				Proprietary - Corporation	
12727 FEATHERWOOD DRIVE, SUITE 295		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	154.5
				Avg Payment Days	109.6
				Depreciation Rate	0.0%
				Return on Equity	5.3%
Balance Sheet					
Income Statement					
Current Assets	5,015,687	Total Charges	7,124,135		
Fixed Assets	386,192	Contract Allowance	7,314	0.1%	
Other Assets	13,442,890	Operating Revenue	7,116,821	99.9%	
Total Assets	26,822,202	Operating Expense	5,908,456	83.0%	
Current Liabilities	2,304,402	Operating Margin	1,208,365	17.0%	
Long Term Liabilities	1,516,505	Other Income	0	0.0%	
Total Equity	23,001,295	Other Expense	0	0.0%	
Total Liab. and Equity	26,822,202	Net Profit or Loss	1,208,365	17.0%	

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451785 ENCOMPASS HOSPICE OF TEXARKANA		Proprietary - Corporation	
2900 ST. MICHAEL DRIVE, SUITE #400B		12/31/2019 365 Days Submitted	
TEXARKANA, TX 75503		Hospice	
BOWIE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.7%
		Nursing	4.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.2
		Days to Collect	129.0
		Avg Payment Days	120.5
		Depreciation Rate	0.0%
		Return on Equity	8.7%

Balance Sheet		Income Statement	
Current Assets	1,343,623	Total Charges	3,704,247
Fixed Assets	86,620	Contract Allowance	14,203
Other Assets	9,827,034	Operating Revenue	3,690,044
Total Assets	5,819,775	Operating Expense	3,277,470
Current Liabilities	1,092,995	Operating Margin	412,574
Long Term Liabilities	10,862	Other Income	0
Total Equity	4,715,918	Other Expense	0
Total Liab. and Equity	5,819,775	Net Profit or Loss	412,574

971510 ENLIGHTENED HEIGHTS HOSPICE AND PALLIATIVE CARE		Cost Report not filed.	
1840 LOCKHILL SELMA RD STE 103C		SAN ANTONIO, TX 78213	
BEXAR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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671500 ENVISION HOSPICE				Proprietary - Corporation	
8929 VISCOUNT UPPER LEVEL		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.6
				Days to Collect	119.7
				Avg Payment Days	23.1
				Depreciation Rate	0.0%
				Return on Equity	35.2%
<hr/>					
671623 ENVOY HOSPICE				Proprietary - Individual	
400 SOUTH ZANG BLVD STE 1220		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75208					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	63,834.3
				Avg Payment Days	5,890.5
				Depreciation Rate	0.0%
				Return on Equity	-1.4%

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671712 ENVOY HOSPICE				Proprietary - Individual	
1412 W MAGNOLIA AVENUE SUITE 100		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76104					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	1,910.7
				Avg Payment Days	717.6
				Depreciation Rate	0.0%
				Return on Equity	0.8%
Balance Sheet					
Income Statement					
Current Assets	48,700,334	Total Charges	8,349,804		
Fixed Assets	1,471,917	Contract Allowance	201,422	2.4%	
Other Assets	222,682,653	Operating Revenue	8,148,382	97.6%	
Total Assets	273,057,555	Operating Expense	7,748,040	95.1%	
Current Liabilities	25,890,415	Operating Margin	400,342	4.9%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	400,342	4.9%	
741627 ENVOY HOSPICE NORTH LLC					
4040 TX-121		12/31/2019 365 Days Submitted		Proprietary - Individual	
				Hospice	
CARROLLTON, TX 75010					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	2,904.0
				Avg Payment Days	987.0
				Depreciation Rate	0.0%
				Return on Equity	-0.6%
Balance Sheet					
Income Statement					
Current Assets	48,700,334	Total Charges	5,495,526		
Fixed Assets	1,471,917	Contract Allowance	134,259	2.4%	
Other Assets	222,682,653	Operating Revenue	5,361,267	97.6%	
Total Assets	273,057,555	Operating Expense	5,632,964	105.1%	
Current Liabilities	25,890,415	Operating Margin	-271,697	-5.1%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	(271,697)	-5.1%	

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741787 EPIC HOSPICE & PALLIATIVE CARE

1840 LOCKHILL SELMA RD STE 103A Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance 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%

741572 ESSENTIAL HOSPICE AND PALLIATIVE SERVICES, LLC.

Proprietary - Corporation

1002 GEMINI STREET, SUITE 116 12/31/2019 365 Days Submitted

Hospice

HOUSTON, TX 77058

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.4%

Balance Sheet

Income 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%
Total Liab. and Equity	1,222,998	Net Profit or Loss	449,566	10.8%	Return on Equity	38.9%

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451783 ESTEEM HOSPICE

2459 E HEBRON PARKWAY SUITE 130 Cost Report not filed.

CARROLLTON, TX 75010

DENTON

Key Performance 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%

741650 ETERNAL SERENITY HOSPICE LLC

500 EAST BEAUMONT SUITE B2 Cost Report not filed.

MCALLEN, TX 78501

HIDALGO

Key Performance 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%

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671568 EVANGEL HOSPICE CARE SERVICES

7155 OLD KATY ROAD SUITE S210 Cost Report not filed.

HOUSTON, TX 77023

HARRIS

Key Performance 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%

741595 EXCELLENCE HOSPICE CARE

1358 PORTA ROSA LANE Cost Report not filed.

LEAGUE CITY, TX 77573

GALVESTON

Key Performance 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%

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Sample Hospice reports from the Halmanac.com website.

451734 EXCLUSIVE HOME HEALTH AND HOSPICE INC				Proprietary - Partnership	
202 N ST MARY'S STREET		12/31/2019 365 Days Submitted		Hospice	
BEEVILLE, TX 78102					
BEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.4
Current Assets	125,352	Total Charges	1,477,150	Days to Collect	0.0
Fixed Assets	19,121	Contract Allowance	0	Avg Payment Days	(12.9)
Other Assets	0	Operating Revenue	1,477,150	Depreciation Rate	0.0%
Total Assets	144,473	Operating Expense	725,555	Return on Equity	-440.8%
Current Liabilities	314,986	Operating Margin	751,595		
Long Term Liabilities	0	Other Income	0		
Total Equity	-170,513	Other Expense	0		
Total Liab. and Equity	144,473	Net Profit or Loss	751,595		
451787 FAITH COMMUNITY HOSPICE LLC					
4721 GARTH RD SUITE H		12/31/2019 365 Days Submitted		Proprietary - Partnership	
BAYTOWN, TX 77521					
HARRIS					
				Key Performance Ind.	
PALMETTO GBA (SC)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	16.9
Current Assets	313,455	Total Charges	5,153,044	Days to Collect	0.5
Fixed Assets	1,388	Contract Allowance	0	Avg Payment Days	1.3
Other Assets	0	Operating Revenue	5,153,044	Depreciation Rate	0.0%
Total Assets	409,573	Operating Expense	4,884,727	Return on Equity	68.6%
Current Liabilities	18,536	Operating Margin	268,317		
Long Term Liabilities	0	Other Income	0		
Total Equity	391,037	Other Expense	0		
Total Liab. and Equity	409,573	Net Profit or Loss	268,317		

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451754 FAITH PRESBYTERIAN HOSPICE				Nonprofit - Private	
12477 MERIT DR		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75251					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.8%
				Nursing	23.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	41.5
				Avg Payment Days	21.2
				Depreciation Rate	0.0%
				Return on Equity	-0.8%
Balance Sheet		Income Statement			
Current Assets	3,525,063	Total Charges	19,535,062		
Fixed Assets	26,007,215	Contract Allowance	1,646,937	8.4%	
Other Assets	6,498,843	Operating Revenue	17,888,125	91.6%	
Total Assets	36,031,121	Operating Expense	18,176,970	101.6%	
Current Liabilities	1,162,854	Operating Margin	-288,845	-1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	34,868,267	Other Expense	0	0.0%	
Total Liab. and Equity	36,031,121	Net Profit or Loss	(288,845)	-1.6%	
741549 FEATHERLAND HOSPICE INC				Proprietary - Corporation	
9950 WESPARK DRIVE SUITE 291		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	7.2
				Depreciation Rate	0.0%
				Return on Equity	-9.6%
Balance Sheet		Income Statement			
Current Assets	5,000	Total Charges	1,010,284		
Fixed Assets	8,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,010,284	100.0%	
Total Assets	13,000	Operating Expense	1,008,826	99.9%	
Current Liabilities	28,262	Operating Margin	1,458	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-15,262	Other Expense	0	0.0%	
Total Liab. and Equity	13,000	Net Profit or Loss	1,458	0.1%	

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Sample Hospice reports from the Halmanac.com website.

741653 FIRST ATLANTIC HEALTHCARE SYSTEM				Proprietary - Corporation	
1708 WEST AVENUE H SUITE B		12/31/2019 365 Days Submitted		Hospice	
TEMPLE, TX 76504					
BELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	319,780	Total Charges	556,689		
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
Current Liabilities	5,454	Operating Margin	281,604	50.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	314,326	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	319,780	Net Profit or Loss	281,604	50.6%	Return on Equity
451745 FORT DUNCAN HOME HEALTH AND HOSPICE CARE				Proprietary - Corporation	
2557 NORTH VETERANS BLVD		12/31/2019 365 Days Submitted		Hospice	
EAGLE PASS, TX 78852					
MAVERICK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	55,366	Total Charges	1,582,389		
Fixed Assets	70,063	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,582,389	100.0%	Medicare LOS
Total Assets	125,429	Operating Expense	1,563,530	98.8%	Current Ratio
Current Liabilities	243	Operating Margin	18,859	1.2%	Days to Collect
Long Term Liabilities	300,834	Other Income	0	0.0%	Avg Payment Days
Total Equity	-175,648	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	125,429	Net Profit or Loss	18,859	1.2%	Return on Equity

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741533 FORTUNE HEALTHCARE INC				Proprietary - Corporation	
2825 WILCREST SUITE 312		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77042					
HARRIS					
PALMETTO GBA (SC)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	177.8
				Days to Collect	0.0
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	104.5%
Balance Sheet					
Current Assets	26,308	Total Charges	780,339		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	780,339	100.0%	
Total Assets	26,308	Operating Expense	753,013	96.5%	
Current Liabilities	148	Operating Margin	27,326	3.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	26,160	Other Expense	0	0.0%	
Total Liab. and Equity	26,308	Net Profit or Loss	27,326	3.5%	
Income Statement					
741631 FOUR SEASONS HOSPICE					
15420 NACOGDOCHES RD		12/31/2019 365 Days Submitted		Proprietary - Partnership	
SAN ANTONIO, TX 78247					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	6.6
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	-547.7%
Balance Sheet					
Current Assets	1,216,496	Total Charges	6,453,574		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	246,667	Operating Revenue	6,453,574	100.0%	
Total Assets	1,463,163	Operating Expense	5,801,293	89.9%	
Current Liabilities	1,582,248	Operating Margin	652,281	10.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-119,085	Other Expense	0	0.0%	
Total Liab. and Equity	1,463,163	Net Profit or Loss	652,281	10.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671527 FREEDOM HOSPICE				Proprietary - Partnership	
9001 AIRPORT FREEWAY SUITE 570		12/31/2019 365 Days Submitted		Hospice	
NORTH RICHLAND HILLS, TX 76180					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	25.6
				Avg Payment Days	7.7
				Depreciation Rate	0.0%
				Return on Equity	68.0%
Balance Sheet					
Current Assets	1,153,344	Total Charges	20,242,270		
Fixed Assets	47,854	Contract Allowance	10,097,774	49.9%	
Other Assets	122,705	Operating Revenue	10,144,496	50.1%	
Total Assets	1,335,965	Operating Expense	9,369,994	92.4%	
Current Liabilities	197,017	Operating Margin	774,502	7.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,138,948	Other Expense	0	0.0%	
Total Liab. and Equity	1,335,965	Net Profit or Loss	774,502	7.6%	
Income Statement					
671589 GARDENDALE HOSPICE LLC					
753 W 2ND AVE		12/31/2019 365 Days Submitted		Proprietary - Corporation	
CORSICANA, TX 75110				Hospice	
NAVARRO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	28.5
				Avg Payment Days	16.8
				Depreciation Rate	0.0%
				Return on Equity	2.1%
Balance Sheet					
Current Assets	958,426	Total Charges	5,381,032		
Fixed Assets	69,897	Contract Allowance	1,352,235	25.1%	
Other Assets	0	Operating Revenue	4,028,797	74.9%	
Total Assets	1,031,043	Operating Expense	4,082,267	101.3%	
Current Liabilities	187,765	Operating Margin	-53,470	-1.3%	
Long Term Liabilities	3,341,822	Other Income	0	0.0%	
Total Equity	-2,498,544	Other Expense	0	0.0%	
Total Liab. and Equity	1,031,043	Net Profit or Loss	(53,470)	-1.3%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741706 GENERATIONS HEALTH CARE INC				Proprietary - Corporation	
2819 NW LOOP 410 SUITE B		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	7.6
				Avg Payment Days	114.6
				Depreciation Rate	0.0%
				Return on Equity	11.1%
Balance Sheet					
Income Statement					
Current Assets	1,663,904	Total Charges	4,960,853		
Fixed Assets	74,038	Contract Allowance	1,508,872	30.4%	
Other Assets	-807	Operating Revenue	3,451,981	69.6%	
Total Assets	1,737,135	Operating Expense	3,540,101	102.6%	
Current Liabilities	2,399,505	Operating Margin	-88,120	-2.6%	
Long Term Liabilities	132,951	Other Income	0	0.0%	
Total Equity	-795,321	Other Expense	0	0.0%	
Total Liab. and Equity	1,737,135	Net Profit or Loss	(88,120)	-2.6%	
741510 GENERATIONS HOSPICE CARE, INC.					
Proprietary - Corporation					
2819 NW LOOP 410 SUITE C		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	73.9
				Avg Payment Days	37.5
				Depreciation Rate	0.0%
				Return on Equity	31.7%
Balance Sheet					
Income Statement					
Current Assets	2,252,035	Total Charges	4,471,790		
Fixed Assets	3,768	Contract Allowance	1,230,338	27.5%	
Other Assets	20,475	Operating Revenue	3,241,452	72.5%	
Total Assets	2,276,278	Operating Expense	2,643,532	81.6%	
Current Liabilities	387,411	Operating Margin	597,920	18.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,888,867	Other Expense	0	0.0%	
Total Liab. and Equity	2,276,278	Net Profit or Loss	597,920	18.4%	

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Sample Hospice reports from the Halmanac.com website.

741575 GENEROUS HOME CARE MANAGEMENT, LLC				Proprietary - Corporation	
8600 WURZBACH RD STE. 802		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
Balance Sheet		Income 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
Current Liabilities	137,805	Operating Margin	180,634	6.3%	Days to Collect
Long Term Liabilities	7,590	Other Income	0	0.0%	Avg Payment Days
Total Equity	-75,231	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	70,164	Net Profit or Loss	180,634	6.3%	Return on Equity
					-240.1%
451657 GENESIS HOSPICECARE				Proprietary - Corporation	
201 ST THOMAS		12/31/2019 365 Days Submitted		Hospice	
ATHENS, TX 75751					
HENDERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.3%
Balance Sheet		Income 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
Current Liabilities	8,755	Operating Margin	130,744	9.6%	Days to Collect
Long Term Liabilities	41,492	Other Income	0	0.0%	Avg Payment Days
Total Equity	437,091	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	487,338	Net Profit or Loss	130,744	9.6%	Return on Equity
					29.9%

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451563 GENTIVA HOSPICE				Proprietary - Corporation	
1222 N. MAIN AVENUE STE 600		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78212					
BEXAR		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.6)
				Days to Collect	47.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	43.8%

Balance Sheet		Income Statement			
Current Assets	998,899	Total Charges	10,497,941		
Fixed Assets	119,511	Contract Allowance	180,380	1.7%	
Other Assets	419,167	Operating Revenue	10,317,561	98.3%	
Total Assets	1,537,577	Operating Expense	9,585,509	92.9%	
Current Liabilities	-642,238	Operating Margin	732,052	7.1%	
Long Term Liabilities	509,856	Other Income	0	0.0%	
Total Equity	1,669,959	Other Expense	0	0.0%	
Total Liab. and Equity	1,537,577	Net Profit or Loss	732,052	7.1%	

451667 GENTIVA HOSPICE				Proprietary - Corporation	
410-A N. ED CAREY DRIVE		12/31/2019 365 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	19.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	4.2%

Balance Sheet		Income Statement			
Current Assets	2,305,290	Total Charges	11,563,531		
Fixed Assets	97,587	Contract Allowance	245,229	2.1%	
Other Assets	419,166	Operating Revenue	11,318,302	97.9%	
Total Assets	2,824,293	Operating Expense	10,592,590	93.6%	
Current Liabilities	1,065,500	Operating Margin	725,712	6.4%	
Long Term Liabilities	-15,690,926	Other Income	0	0.0%	
Total Equity	17,449,719	Other Expense	0	0.0%	
Total Liab. and Equity	2,824,293	Net Profit or Loss	725,712	6.4%	

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451682 GENTIVA HOSPICE				Proprietary - Corporation	
4440 S PIEDRAS DRIVE SUITE 125		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	5.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.5)
				Days to Collect	45.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	35.9%
Balance Sheet		Income Statement			
Current Assets	2,622,117	Total Charges	18,983,312		
Fixed Assets	135,467	Contract Allowance	282,062	1.5%	
Other Assets	419,167	Operating Revenue	18,701,250	98.5%	
Total Assets	3,176,751	Operating Expense	16,302,425	87.2%	
Current Liabilities	-578,931	Operating Margin	2,398,825	12.8%	
Long Term Liabilities	-2,927,281	Other Income	0	0.0%	
Total Equity	6,682,963	Other Expense	0	0.0%	
Total Liab. and Equity	3,176,751	Net Profit or Loss	2,398,825	12.8%	
741682 GENTLE HEALTH HOSPICE				Proprietary - Corporation	
9950 WEST PARK DRIVE STE # 644		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	200.3
				Days to Collect	15.2
				Avg Payment Days	0.2
				Depreciation Rate	0.0%
				Return on Equity	-84.5%
Balance Sheet		Income Statement			
Current Assets	46,276	Total Charges	166,546		
Fixed Assets	5,339	Contract Allowance	0	0.0%	
Other Assets	180,000	Operating Revenue	166,546	100.0%	
Total Assets	231,615	Operating Expense	362,091	217.4%	
Current Liabilities	231	Operating Margin	-195,545	-117.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	231,384	Other Expense	0	0.0%	
Total Liab. and Equity	231,615	Net Profit or Loss	(195,545)	-117.4%	

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741758 GENTLE TRANSITION HOSPICE

9950 WESTPARK DRIVE SUITE 644

Cost Report not filed.

HOUSTON, TX 77063

HARRIS

Key Performance 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%

741709 GENTLE TRANSITIONS HOSPICE

Proprietary - Corporation

18683 ELM CREEK ROAD

12/31/2019 365 Days Submitted

Hospice

MOODY, TX 76557

MCLENNAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

671682 GENUS PATRIS HOSPICE				Proprietary - Partnership	
5315 BISSONNET STREET, SUITE A		12/31/2019 365 Days Submitted		Hospice	
BELLAIRE, TX 77401					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	494,364	Total Charges	651,839		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	990,356	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	990,356	Net Profit or Loss	33,478	5.1%	Return on Equity
741512 GIFT OF LIFE HOSPICE LLC				Proprietary - Corporation	
10945 ESTATE LANE SUITE E - 308B		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75238					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	23,648	Total Charges	616,245		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	395,000	Operating Revenue	616,245	100.0%	Medicare LOS
Total Assets	418,648	Operating Expense	635,423	103.1%	Current Ratio
Current Liabilities	247,635	Operating Margin	-19,178	-3.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	171,013	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	418,648	Net Profit or Loss	(19,178)	-3.1%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971512 GILEAD COMMUNITY HOME HEALTH INC					
2104 ROOSEVELT DR SUITE M		Cost Report not filed.			
ARLINGTON, TX 76013					
TARRANT					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing	0.0%	
			Nursing	0.0%	
			Home Healthcare	0.0%	
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect		
			Avg Payment Days		
			Depreciation Rate	0.0%	
			Return on Equity	0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741701 GILEAD HOSPICE LLC					
			Proprietary - Corporation		
2300 GREENHILL DRIVE SUITE 530		12/31/2019 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing	0.0%	
			Nursing	0.0%	
			Home Healthcare	0.0%	
			Length of Stay		
			Medicare LOS		
			Current Ratio	0.4	
			Days to Collect	0.0	
			Avg Payment Days	9.3	
			Depreciation Rate	0.0%	
			Return on Equity	0.0%	
Balance Sheet		Income Statement			
Current Assets	114,101	Total Charges	335,785		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	335,785	100.0%	
Total Assets	114,101	Operating Expense	335,880	100.0%	
Current Liabilities	323,727	Operating Margin	-95	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-209,626	Other Expense	0	0.0%	
Total Liab. and Equity	114,101	Net Profit or Loss	(95)	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671519 GLOBAL HOSPICE CARE INC				Proprietary - Corporation	
1817 WYOMING AVENUE SUITE A		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79903					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	25.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.0
				Days to Collect	78.7
				Avg Payment Days	16.0
				Depreciation Rate	0.0%
				Return on Equity	-0.3%
Balance Sheet					
Income Statement					
Current Assets	537,959	Total Charges	2,136,741		
Fixed Assets	7,136	Contract Allowance	94,195	4.4%	
Other Assets	0	Operating Revenue	2,042,546	95.6%	
Total Assets	571,575	Operating Expense	2,043,810	100.1%	
Current Liabilities	89,607	Operating Margin	-1,264	-0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	481,968	Other Expense	0	0.0%	
Total Liab. and Equity	571,575	Net Profit or Loss	(1,264)	-0.1%	

741681 GLOBAL HOSPICE CARE INC					
10920 COMPOSITE DRIVE SUITE A		Cost Report not filed.			
DALLAS, TX 75220					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741783 GODLY HOSPICE AND PALLIATIVE CARE LLC

2665 VILLA CREEK DRIVE SUITE 206G Cost Report not filed.

FARMERS BRANCH, TX 75234

DALLAS

Key Performance 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%

451799 GOOD SHEPHERD HOSPICE OF DALLAS LLC

Proprietary - Corporation

7920 BELT LINE ROAD SUITE 760 12/31/2019 365 Days Submitted

Hospice

DALLAS, TX 75254

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Balance Sheet

Income 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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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671783 GOOD SHEPHERD HOSPICE OF HOUSTON LLC				Proprietary - Corporation	
14511 FALLING CREEK DR SUITE 204		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77014					
HARRIS					
PALMETTO GBA					
				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.2
				Days to Collect	77.3
				Avg Payment Days	6.7
				Depreciation Rate	0.0%
				Return on Equity	-8.9%
Balance Sheet		Income Statement			
Current Assets	350,434	Total Charges	2,481,603		
Fixed Assets	0	Contract Allowance	108,567	4.4%	
Other Assets	-735,190	Operating Revenue	2,373,036	95.6%	
Total Assets	-384,756	Operating Expense	2,334,905	98.4%	
Current Liabilities	42,978	Operating Margin	38,131	1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-427,734	Other Expense	0	0.0%	
Total Liab. and Equity	-384,756	Net Profit or Loss	38,131	1.6%	

671793 GOOD SHEPHERD HOSPICE OF SAN ANTONIO, L.L.C.				Proprietary - Corporation	
15614 HUEBNER ROAD SUITE 109		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78248					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.7
				Days to Collect	54.5
				Avg Payment Days	6.7
				Depreciation Rate	0.0%
				Return on Equity	44.7%
Balance Sheet		Income Statement			
Current Assets	344,078	Total Charges	2,726,225		
Fixed Assets	577	Contract Allowance	34,938	1.3%	
Other Assets	834,424	Operating Revenue	2,691,287	98.7%	
Total Assets	1,179,079	Operating Expense	2,181,582	81.1%	
Current Liabilities	39,748	Operating Margin	509,705	18.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,139,331	Other Expense	0	0.0%	
Total Liab. and Equity	1,179,079	Net Profit or Loss	509,705	18.9%	

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451755 GRACE HOSPICE OF TEXAS				Proprietary - Corporation		
2325 TIMBER SHADOWS DR SUITE B		12/31/2019 365 Days Submitted		Hospice		
KINGWOOD, TX 77339						
HARRIS						
BLUE CROSS (TEXAS)				Key Performance Ind.		
				Skilled Nursing	0.0%	
Balance Sheet		Income 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 HOSPICE				Proprietary - Partnership		
717 EAST ESPERANZA AVE		12/31/2019 365 Days Submitted		Hospice		
MCALLEN, TX 78501						
HIDALGO						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.3%	
Current Assets	-270,706	Total Charges	1,908,246	Home Healthcare	0.0%	
Fixed Assets	121,173	Contract Allowance	65,289	3.4%	Length of Stay	
Other Assets	0	Operating Revenue	1,842,957	96.6%	Medicare LOS	
Total Assets	-2,571,242	Operating Expense	2,761,328	149.8%	Current Ratio	0.2
Current Liabilities	-1,479,991	Operating Margin	-918,371	-49.8%	Days to Collect	(43.5)
Long Term Liabilities	20,689	Other Income	0	0.0%	Avg Payment Days	28.0
Total Equity	-1,111,940	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-2,571,242	Net Profit or Loss	(918,371)	-49.8%	Return on Equity	82.6%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451610 GRAHAM REGIONAL HOSPICE

523 ELM STREET

Cost Report not filed.

GRAHAM, TX 76450

YOUNG

Key Performance Ind.

NOVITAS (TEXAS)

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%

741734 GREAT AMERICAN PALLIATIVE & HOSPICE CARE LLC.

Proprietary - Corporation

4201 FM 1960 WEST SUITE 155

12/31/2019 365 Days Submitted

Hospice

HOUSTON, TX 77068

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671629 GREATER VALLEY HOSPICE ALLIANCE LP				Proprietary - Corporation	
605 MACO DRIVE		12/31/2019 365 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.9)
				Days to Collect	0.0
				Avg Payment Days	1.0
				Depreciation Rate	0.0%
				Return on Equity	-6.0%
Balance Sheet		Income Statement			
Current Assets	325,950	Total Charges	9,408,538		
Fixed Assets	0	Contract Allowance	3,677,845	39.1%	
Other Assets	0	Operating Revenue	5,730,693	60.9%	
Total Assets	325,950	Operating Expense	5,755,204	100.4%	
Current Liabilities	-84,318	Operating Margin	-24,511	-0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	410,268	Other Expense	0	0.0%	
Total Liab. and Equity	325,950	Net Profit or Loss	(24,511)	-0.4%	
741636 GREEN HILLS HOSPICE LLC				Proprietary - Corporation	
2665 VILLA CREEK DRIVE SUITE 254		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75234					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	0.0
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	164.9%
Balance Sheet		Income Statement			
Current Assets	16,786	Total Charges	190,589		
Fixed Assets	3,416	Contract Allowance	32,701	17.2%	
Other Assets	0	Operating Revenue	157,888	82.8%	
Total Assets	20,202	Operating Expense	132,928	84.2%	
Current Liabilities	5,069	Operating Margin	24,960	15.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,133	Other Expense	0	0.0%	
Total Liab. and Equity	20,202	Net Profit or Loss	24,960	15.8%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741749 GREEN MOUNTAIN HOSPICE LLC				Proprietary - Partnership	
210 THUNDERBIRD SUITE T		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79912					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	24,091	Total Charges	521,292		
Fixed Assets	1,971	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	521,292	100.0%	Medicare LOS
Total Assets	26,062	Operating Expense	482,508	92.6%	Current Ratio
Current Liabilities	42,634	Operating Margin	38,784	7.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-16,572	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	26,062	Net Profit or Loss	38,784	7.4%	Return on Equity
					-234.0%
741547 GREENLEAF HOSPICE LLC				Proprietary - Corporation	
2665 VILLA CREEK DRIVE SUITE 201		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75234					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	102,542	Total Charges	2,241,125		
Fixed Assets	11,901	Contract Allowance	0	0.0%	Length of Stay
Other Assets	240,000	Operating Revenue	2,241,125	100.0%	Medicare LOS
Total Assets	354,443	Operating Expense	1,605,339	71.6%	Current Ratio
Current Liabilities	69,779	Operating Margin	635,786	28.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	284,664	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	354,443	Net Profit or Loss	635,786	28.4%	Return on Equity
					223.3%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451541 GUADALUPE REGIONAL HOSPICE					
1331 E COURT ST		Cost Report not filed.			
SEGUIN, TX 78155					
GUADALUPE		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		0.0% Medicare LOS			
		0.0% Current Ratio			
		0.0% Days to Collect			
		0.0% Avg Payment Days			
		0.0% Depreciation Rate		0.0%	
		0.0% Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671652 GUARDIAN HOSPICE				Proprietary - Corporation	
2009 INDEPENDENCE DR SUITE 100		12/31/2019 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.7%	
		Nursing		0.4%	
		Home Healthcare		0.0%	
		14.0% Length of Stay			
		86.0% Medicare LOS			
		97.2% Current Ratio		21.4	
		2.8% Days to Collect		0.0	
		0.0% Avg Payment Days		0.0	
		0.0% Depreciation Rate		0.0%	
		2.8% Return on Equity		37.8%	
Balance Sheet		Income Statement			
Current Assets	469,925	Total Charges	5,212,220		
Fixed Assets	4,793	Contract Allowance	729,647	14.0%	
Other Assets	0	Operating Revenue	4,482,573	86.0%	
Total Assets	474,718	Operating Expense	4,356,172	97.2%	
Current Liabilities	21,972	Operating Margin	126,401	2.8%	
Long Term Liabilities	118,436	Other Income	0	0.0%	
Total Equity	334,310	Other Expense	0	0.0%	
Total Liab. and Equity	474,718	Net Profit or Loss	126,401	2.8%	

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Sample Hospice reports from the Halmanac.com website.

741557 GUIDING HOSPICE INC.				Proprietary - Corporation	
2681 GATTIS SCHOOL ROAD, SUITE 180		12/31/2019 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	40.9
				Avg Payment Days	13.7
				Depreciation Rate	0.0%
				Return on Equity	-3.1%
Balance Sheet					
Current Assets	579,703	Total Charges	5,157,105		
Fixed Assets	4,528	Contract Allowance	153,254	3.0%	
Other Assets	4,427,748	Operating Revenue	5,003,851	97.0%	
Total Assets	5,011,979	Operating Expense	5,132,519	102.6%	
Current Liabilities	865,647	Operating Margin	-128,668	-2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,146,332	Other Expense	0	0.0%	
Total Liab. and Equity	5,011,979	Net Profit or Loss	(128,668)	-2.6%	
Income Statement					
741503 GUIDING LIGHT HOSPICE					
104 GALLERY CIRCLE #108				12/31/2019 365 Days Submitted	
SAN ANTONIO, TX 78258				Hospice	
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	98.8%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.9
				Days to Collect	0.0
				Avg Payment Days	4.6
				Depreciation Rate	0.0%
				Return on Equity	108.2%
Balance Sheet					
Current Assets	700,038	Total Charges	9,780,672		
Fixed Assets	-18,160	Contract Allowance	5,528,977	56.5%	
Other Assets	37,964	Operating Revenue	4,251,695	43.5%	
Total Assets	719,842	Operating Expense	3,520,046	82.8%	
Current Liabilities	43,904	Operating Margin	731,649	17.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	675,938	Other Expense	0	0.0%	
Total Liab. and Equity	719,842	Net Profit or Loss	731,649	17.2%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671543 GULF COAST HOSPICE OF HOUSTON LTD

134 ELDRIDGE RD, SUITE F

Cost Report not filed.

SUGAR LAND, TX 77478

FORT BEND

Key Performance 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%

741538 HALCYON HOME LLC

Proprietary - Corporation

8133 MESA DR STE 200

12/31/2019 365 Days Submitted

Hospice

AUSTIN, TX 78759

TRAVIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.0%

Balance Sheet

Income 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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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741788 HALLMARK HOSPICE AND PALLIATIVE CARE

1840 LOCKHILL SELMA ROAD SUITE 103B Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

671518 HAND IN HAND HOSPICE

Proprietary - Corporation

208 SOUTH 31ST STREET

12/31/2019 365 Days Submitted

Hospice

CORSICANA, TX 75110

NAVARRO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.8%

Balance Sheet		Income Statement	
Current Assets	325,406	Total Charges	3,880,823
Fixed Assets	8,198	Contract Allowance	1,717,323
Other Assets	0	Operating Revenue	2,163,500
Total Assets	333,604	Operating Expense	1,533,969
Current Liabilities	14,306	Operating Margin	629,531
Long Term Liabilities	0	Other Income	0
Total Equity	319,298	Other Expense	0
Total Liab. and Equity	333,604	Net Profit or Loss	629,531

Home Healthcare 0.0%

44.3% Length of Stay

55.7% Medicare LOS

70.9% Current Ratio 22.7

29.1% Days to Collect 0.0

0.0% Avg Payment Days 3.4

0.0% Depreciation Rate 0.0%

29.1% Return on Equity 197.2%

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451550 HANSFORD HOSPICE		Cost Report not filed.			
712 SOUTH ROLAND					
SPEARMAN, TX 79081					
HANSFORD				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741518 HARBOR HOSPICE 26 LP				Proprietary - Partnership	
517 GASLIGHT BLVD.		12/31/2019 365 Days Submitted		Hospice	
LUFKIN, TX 75904					
ANGELINA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	1.7%
				Home Healthcare	0.0%
				10.1% Length of Stay	
				89.9% Medicare LOS	
				86.8% Current Ratio	(0.4)
				13.2% Days to Collect	45.3
				0.0% Avg Payment Days	78.0
				0.0% Depreciation Rate	0.0%
				13.2% Return on Equity	-50.3%
Balance Sheet		Income Statement			
Current Assets	-167,198	Total Charges	2,345,619		
Fixed Assets	-1,539	Contract Allowance	236,388	10.1%	
Other Assets	6,544	Operating Revenue	2,109,231	89.9%	
Total Assets	-162,193	Operating Expense	1,831,101	86.8%	
Current Liabilities	391,104	Operating Margin	278,130	13.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-553,297	Other Expense	0	0.0%	
Total Liab. and Equity	-162,193	Net Profit or Loss	278,130	13.2%	

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741565 HARBOR HOSPICE 27 LP				Proprietary - Partnership	
727 E FRONT STREET SUITE 100		12/31/2019 365 Days Submitted		Hospice	
TYLER, TX 75702					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	49.6
				Avg Payment Days	137.4
				Depreciation Rate	0.0%
				Return on Equity	45.6%
Balance Sheet					
Current Assets	82,770	Total Charges	1,186,858		
Fixed Assets	0	Contract Allowance	217,698	18.3%	
Other Assets	7,425	Operating Revenue	969,160	81.7%	
Total Assets	90,195	Operating Expense	1,120,271	115.6%	
Current Liabilities	421,614	Operating Margin	-151,111	-15.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-331,419	Other Expense	0	0.0%	
Total Liab. and Equity	90,195	Net Profit or Loss	(151,111)	-15.6%	
Income Statement					
741515 HARBOR HOSPICE 28 LP					
33300 EGYPT LANE, SUITE F100		12/31/2019 365 Days Submitted		Proprietary - Partnership	
MAGNOLIA, TX 77354				Hospice	
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.8%
				Nursing	13.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	30.9
				Avg Payment Days	37.2
				Depreciation Rate	0.0%
				Return on Equity	-3,038.9%
Balance Sheet					
Current Assets	180,623	Total Charges	1,762,844		
Fixed Assets	0	Contract Allowance	185,544	10.5%	
Other Assets	6,196	Operating Revenue	1,577,300	89.5%	
Total Assets	186,819	Operating Expense	1,769,937	112.2%	
Current Liabilities	180,480	Operating Margin	-192,637	-12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,339	Other Expense	0	0.0%	
Total Liab. and Equity	186,819	Net Profit or Loss	(192,637)	-12.2%	
Income Statement					

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671511 HARBOR HOSPICE HOUSE				Proprietary - Partnership	
2450 NORTH MAJOR DRIVE		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77713					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	50.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	36.9
				Avg Payment Days	18.2
				Depreciation Rate	0.0%
				Return on Equity	104.7%
Balance Sheet					
Current Assets	2,166,955	Total Charges	17,140,545		
Fixed Assets	2,602,100	Contract Allowance	5,318,900	31.0%	
Other Assets	18,921	Operating Revenue	11,821,645	69.0%	
Total Assets	4,787,976	Operating Expense	9,587,181	81.1%	
Current Liabilities	2,653,023	Operating Margin	2,234,464	18.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,134,953	Other Expense	0	0.0%	
Total Liab. and Equity	4,787,976	Net Profit or Loss	2,234,464	18.9%	
Income Statement					
671792 HARBOR HOSPICE MEDICAL CENTER - HOUSTON LP					
11980 KIRBY DR SUITE 240		12/31/2019 365 Days Submitted		Proprietary - Partnership	
HOUSTON, TX 77045				Hospice	
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	215.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	58.9
				Avg Payment Days	414.2
				Depreciation Rate	0.0%
				Return on Equity	-18.3%
Balance Sheet					
Current Assets	41,414	Total Charges	725,162		
Fixed Assets	0	Contract Allowance	509,548	70.3%	
Other Assets	5,546	Operating Revenue	215,614	29.7%	
Total Assets	46,960	Operating Expense	185,717	86.1%	
Current Liabilities	210,757	Operating Margin	29,897	13.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-163,797	Other Expense	0	0.0%	
Total Liab. and Equity	46,960	Net Profit or Loss	29,897	13.9%	
Income Statement					

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671645 HARBOR HOSPICE OF BAYTOWN LP				Proprietary - Partnership	
1600 JAMES BOWIE SUITE D-111		12/31/2019 365 Days Submitted		Hospice	
BAYTOWN, TX 77520					
HARRIS					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	23.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	34.2
				Avg Payment Days	22.9
				Depreciation Rate	0.0%
				Return on Equity	110.3%
Balance Sheet					
Income Statement					
Current Assets	1,350,392	Total Charges	10,021,975		
Fixed Assets	-2,280	Contract Allowance	2,856,325	28.5%	
Other Assets	15,228	Operating Revenue	7,165,650	71.5%	
Total Assets	1,363,340	Operating Expense	6,082,336	84.9%	
Current Liabilities	381,121	Operating Margin	1,083,314	15.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	982,219	Other Expense	0	0.0%	
Total Liab. and Equity	1,363,340	Net Profit or Loss	1,083,314	15.1%	

741673 HARBOR HOSPICE OF BRYAN-COLLEGE STATION, LP					
317 WEST CHURCH		Cost Report not filed.			
LIVINGSTON, TX 77351					
POLK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671711 HARBOR HOSPICE OF CENTRAL HOUSTON, LP				Proprietary - Partnership	
11980 KIRBY DRIVE SUITE 220		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77045					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	57.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	36.8
				Avg Payment Days	74.8
				Depreciation Rate	0.0%
				Return on Equity	728.3%
Balance Sheet					
Current Assets	998,699	Total Charges	7,432,609		
Fixed Assets	0	Contract Allowance	2,311,136	31.1%	
Other Assets	8,281	Operating Revenue	5,121,473	68.9%	
Total Assets	1,006,980	Operating Expense	4,498,315	87.8%	
Current Liabilities	921,411	Operating Margin	623,158	12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	85,569	Other Expense	0	0.0%	
Total Liab. and Equity	1,006,980	Net Profit or Loss	623,158	12.2%	
Income Statement					
741546 HARBOR HOSPICE OF CORPUS CHRISTI LP					
5151 FLYNN PARKWAY, SUITE 406		12/31/2019 365 Days Submitted		Proprietary - Partnership	
				Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	49.9
				Avg Payment Days	59.0
				Depreciation Rate	0.0%
				Return on Equity	207.7%
Balance Sheet					
Current Assets	624,003	Total Charges	3,624,624		
Fixed Assets	654	Contract Allowance	821,020	22.7%	
Other Assets	8,462	Operating Revenue	2,803,604	77.3%	
Total Assets	633,119	Operating Expense	2,240,419	79.9%	
Current Liabilities	361,953	Operating Margin	563,185	20.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	271,166	Other Expense	0	0.0%	
Total Liab. and Equity	633,119	Net Profit or Loss	563,185	20.1%	
Income Statement					

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741663 HARBOR HOSPICE OF EAST DALLAS - FORT WORTH, LP

2617 BOLTON BOONE DRIVE SUITE C2 Cost Report not filed.

DESOTO, TX 75115

DALLAS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

741526 HARBOR HOSPICE OF EAST HOUSTON LP

Proprietary - Partnership

9802 FM 1960 BYPASS STE 110

12/31/2019 365 Days Submitted

Hospice

HUMBLE, TX 77338

HARRIS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet

Current Assets	150,557
Fixed Assets	0
Other Assets	7,227
Total Assets	157,784
Current Liabilities	202,665
Long Term Liabilities	0
Total Equity	-44,881
Total Liab. and Equity	157,784

Income Statement

Total Charges	1,063,586
Contract Allowance	338,001
Operating Revenue	725,585
Operating Expense	568,083
Operating Margin	157,502
Other Income	0
Other Expense	0
Net Profit or Loss	157,502

Skilled Nursing	2.5%
Nursing	29.5%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.7
Days to Collect	49.0
Avg Payment Days	130.2
Depreciation Rate	0.0%
Return on Equity	-350.9%

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671749 HARBOR HOSPICE OF EAST TEXAS LP				Proprietary - Partnership	
103 WEST GIBSON SUITE 150		12/31/2019 365 Days Submitted		Hospice	
JASPER, TX 75951					
JASPER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	26.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	55.9
				Avg Payment Days	109.3
				Depreciation Rate	0.0%
				Return on Equity	83.9%
Balance Sheet		Income Statement			
Current Assets	503,422	Total Charges	3,465,196		
Fixed Assets	0	Contract Allowance	1,066,148	30.8%	
Other Assets	9,437	Operating Revenue	2,399,048	69.2%	
Total Assets	512,859	Operating Expense	2,629,289	109.6%	
Current Liabilities	787,246	Operating Margin	-230,241	-9.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-274,387	Other Expense	0	0.0%	
Total Liab. and Equity	512,859	Net Profit or Loss	(230,241)	-9.6%	
741516 HARBOR HOSPICE OF FORT WORTH LP					
6471 SOUTHWEST BOULEVARD				12/31/2019 365 Days Submitted	
Hospice					
BENBROOK, TX 76132					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	39.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.9)
				Days to Collect	36.9
				Avg Payment Days	84.1
				Depreciation Rate	0.0%
				Return on Equity	-17.2%
Balance Sheet		Income Statement			
Current Assets	-523,334	Total Charges	3,123,773		
Fixed Assets	145	Contract Allowance	480,450	15.4%	
Other Assets	9,715	Operating Revenue	2,643,323	84.6%	
Total Assets	-513,474	Operating Expense	2,457,891	93.0%	
Current Liabilities	566,454	Operating Margin	185,432	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,079,928	Other Expense	0	0.0%	
Total Liab. and Equity	-513,474	Net Profit or Loss	185,432	7.0%	

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671572 HARBOR HOSPICE OF GULF COAST LP				Proprietary - Partnership	
400 ENTERPRISE DRIVE SUITE 1-3		12/31/2019 365 Days Submitted		Hospice	
ROCKPORT, TX 78382					
ARANSAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	33.8
				Avg Payment Days	30.8
				Depreciation Rate	0.0%
				Return on Equity	183.5%

Balance Sheet		Income Statement			
Current Assets	1,239,249	Total Charges	7,449,911		
Fixed Assets	2,794	Contract Allowance	1,365,071	18.3%	
Other Assets	7,442	Operating Revenue	6,084,840	81.7%	
Total Assets	1,249,485	Operating Expense	4,487,590	73.8%	
Current Liabilities	379,038	Operating Margin	1,597,250	26.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	870,447	Other Expense	0	0.0%	
Total Liab. and Equity	1,249,485	Net Profit or Loss	1,597,250	26.2%	

741705 HARBOR HOSPICE OF HARLINGEN LP					
6521 NORTH 10TH STREET, SUITE E2		Cost Report not filed.			
MCALLEN, TX 78504					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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671745 HARBOR HOSPICE OF HOUSTON, LP				Proprietary - Partnership	
1322 SPACE PARK DRIVE SUITE A-194		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	37.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	39.9
				Avg Payment Days	31.6
				Depreciation Rate	0.0%
				Return on Equity	127.0%
Balance Sheet		Income Statement			
Current Assets	1,073,256	Total Charges	7,041,378		
Fixed Assets	0	Contract Allowance	1,971,189	28.0%	
Other Assets	3,095	Operating Revenue	5,070,189	72.0%	
Total Assets	1,076,351	Operating Expense	4,160,793	82.1%	
Current Liabilities	360,562	Operating Margin	909,396	17.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	715,789	Other Expense	0	0.0%	
Total Liab. and Equity	1,076,351	Net Profit or Loss	909,396	17.9%	
671760 HARBOR HOSPICE OF LIVINGSTON LP					
317 WEST CHURCH STREET SUITE 112		12/31/2019 365 Days Submitted		Hospice	
LIVINGSTON, TX 77351					
POLK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.5
				Days to Collect	34.8
				Avg Payment Days	11.4
				Depreciation Rate	0.0%
				Return on Equity	137.2%
Balance Sheet		Income Statement			
Current Assets	557,372	Total Charges	3,104,019		
Fixed Assets	79	Contract Allowance	295,521	9.5%	
Other Assets	18,660	Operating Revenue	2,808,498	90.5%	
Total Assets	576,111	Operating Expense	2,107,913	75.1%	
Current Liabilities	65,653	Operating Margin	700,585	24.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	510,458	Other Expense	0	0.0%	
Total Liab. and Equity	576,111	Net Profit or Loss	700,585	24.9%	

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Sample Hospice reports from the Halmanac.com website.

741609 HARBOR HOSPICE OF LONGVIEW LP

727 EAST FRONT STREET SUITE 100 Cost Report not filed.

TYLER, TX 75702

SMITH					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Balance Sheet		Income Statement				
Current Assets	0	Total Charges	0			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	0	0.0%		
Total Assets	0	Operating Expense	0	0.0%		
Current Liabilities	0	Operating Margin	0	0.0%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	0	Other Expense	0	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%		

741537 HARBOR HOSPICE OF MCALLEN LP

Proprietary - Partnership

6521 NORTH 10TH STREET SUITE E 12/31/2019 365 Days Submitted

Hospice

MCALLEN, TX 78501

HIDALGO					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.2%
					Nursing	0.1%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	1.3
					Days to Collect	32.6
					Avg Payment Days	55.2
					Depreciation Rate	0.0%
					Return on Equity	453.6%

Balance Sheet		Income Statement				
Current Assets	285,848	Total Charges	1,914,461			
Fixed Assets	0	Contract Allowance	142,198	7.4%		
Other Assets	6,678	Operating Revenue	1,772,263	92.6%		
Total Assets	292,526	Operating Expense	1,416,517	79.9%		
Current Liabilities	214,092	Operating Margin	355,746	20.1%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	78,434	Other Expense	0	0.0%		
Total Liab. and Equity	292,526	Net Profit or Loss	355,746	20.1%		

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Sample Hospice reports from the Halmanac.com website.

741555 HARBOR HOSPICE OF NORTH SAN ANTONIO LP				Proprietary - Partnership	
18838 STONE OAK PKWY STE 204 A		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78258					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	40.5
				Avg Payment Days	97.5
				Depreciation Rate	0.0%
				Return on Equity	25.2%
Balance Sheet					
Current Assets	153,628	Total Charges	1,764,670		
Fixed Assets	0	Contract Allowance	283,604	16.1%	
Other Assets	3,893	Operating Revenue	1,481,066	83.9%	
Total Assets	157,521	Operating Expense	1,545,328	104.3%	
Current Liabilities	413,002	Operating Margin	-64,262	-4.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-255,481	Other Expense	0	0.0%	
Total Liab. and Equity	157,521	Net Profit or Loss	(64,262)	-4.3%	
Income Statement					
671735 HARBOR HOSPICE OF NORTHWEST HOUSTON, LP					
425 HOLDERREITH STREET SUITE 205B		12/31/2019 365 Days Submitted		Proprietary - Partnership	
TOMBALL, TX 77375				Hospice	
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	13.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.3)
				Days to Collect	41.3
				Avg Payment Days	611.9
				Depreciation Rate	0.0%
				Return on Equity	-23.1%
Balance Sheet					
Current Assets	-103,546	Total Charges	386,626		
Fixed Assets	0	Contract Allowance	78,821	20.4%	
Other Assets	1,581	Operating Revenue	307,805	79.6%	
Total Assets	-101,965	Operating Expense	204,751	66.5%	
Current Liabilities	343,280	Operating Margin	103,054	33.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-445,245	Other Expense	0	0.0%	
Total Liab. and Equity	-101,965	Net Profit or Loss	103,054	33.5%	
Income Statement					

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671764 HARBOR HOSPICE OF RICHMOND, LP				Proprietary - Partnership	
12808 WEST AIRPORT BLVD., SUITE #335		12/31/2019 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	43.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	37.0
				Avg Payment Days	40.5
				Depreciation Rate	0.0%
				Return on Equity	107.0%
Balance Sheet		Income Statement			
Current Assets	825,479	Total Charges	6,774,830		
Fixed Assets	0	Contract Allowance	2,297,821	33.9%	
Other Assets	8,688	Operating Revenue	4,477,009	66.1%	
Total Assets	834,167	Operating Expense	4,066,709	90.8%	
Current Liabilities	450,793	Operating Margin	410,300	9.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	383,374	Other Expense	0	0.0%	
Total Liab. and Equity	834,167	Net Profit or Loss	410,300	9.2%	
741571 HARBOR HOSPICE OF SOUTH DALLAS - FORT WORTH, LP				Proprietary - Partnership	
3500 W WHEATLAND RD EAST TOWER		12/31/2019 365 Days Submitted		Hospice	
5TH FLOOR					
DALLAS, TX 75237					
DALLAS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	92.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	121.6
				Avg Payment Days	98.0
				Depreciation Rate	0.0%
				Return on Equity	57.9%
Balance Sheet		Income Statement			
Current Assets	663,876	Total Charges	1,746,024		
Fixed Assets	1,920	Contract Allowance	16,535	0.9%	
Other Assets	27,744	Operating Revenue	1,729,489	99.1%	
Total Assets	693,540	Operating Expense	1,572,361	90.9%	
Current Liabilities	422,367	Operating Margin	157,128	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	271,173	Other Expense	0	0.0%	
Total Liab. and Equity	693,540	Net Profit or Loss	157,128	9.1%	

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741501 HARBOR HOSPICE OF SOUTH HOUSTON, LP				Proprietary - Partnership	
1011 SOUTH HIGHWAY 6 SUITE 216		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77077					
HARRIS					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	8.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(14.4)
				Days to Collect	37.6
				Avg Payment Days	8.8
				Depreciation Rate	0.0%
				Return on Equity	-198.6%
Balance Sheet		Income Statement			
Current Assets	-51,571	Total Charges	263,587		
Fixed Assets	0	Contract Allowance	6,597	2.5%	
Other Assets	76	Operating Revenue	256,990	97.5%	
Total Assets	-51,495	Operating Expense	147,650	57.5%	
Current Liabilities	3,573	Operating Margin	109,340	42.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-55,068	Other Expense	0	0.0%	
Total Liab. and Equity	-51,495	Net Profit or Loss	109,340	42.5%	

741573 HARBOR HOSPICE OF SOUTH SAN ANTONIO LP					
18838 STONE OAK PKWY STE 204 B		Cost Report not filed.			
SAN ANTONIO, TX 78258					
BEXAR					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741659 HARBOR HOSPICE OF TEXARKANA LP

727 EAST FRONT STREET SUITE 100A Cost Report not filed.

TYLER, TX 75702

SMITH					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Balance Sheet		Income Statement				
Current Assets	0	Total Charges	0			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	0	0.0%		
Total Assets	0	Operating Expense	0	0.0%		
Current Liabilities	0	Operating Margin	0	0.0%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	0	Other Expense	0	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%		

671685 HARBOR HOSPICE OF TEXAS LP

Proprietary - Partnership

425 HOLDERREITH ST STE 205A 12/31/2019 365 Days Submitted

Hospice

TOMBALL, TX 77375

HARRIS					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.6%
					Nursing	47.8%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	1.1
					Days to Collect	32.3
					Avg Payment Days	63.7
					Depreciation Rate	0.0%
					Return on Equity	437.2%

Balance Sheet		Income Statement				
Current Assets	345,127	Total Charges	3,773,177			
Fixed Assets	1,346	Contract Allowance	1,797,580	47.6%		
Other Assets	4,393	Operating Revenue	1,975,597	52.4%		
Total Assets	350,866	Operating Expense	1,865,002	94.4%		
Current Liabilities	325,570	Operating Margin	110,595	5.6%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	25,296	Other Expense	0	0.0%		
Total Liab. and Equity	350,866	Net Profit or Loss	110,595	5.6%		

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741502 HARBOR HOSPICE OF VICTORIA LP				Proprietary - Partnership	
5606 NORTH NAVARRO STREET SUITE 306		12/31/2019 365 Days Submitted		Hospice	
VICTORIA, TX 77904					
VICTORIA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	421,272	Total Charges	3,233,135		
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
Current Liabilities	238,701	Operating Margin	535,094	19.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	188,661	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	427,362	Net Profit or Loss	535,094	19.6%	Return on Equity

741574 HARBOR HOSPICE OF WEST DALLAS FORT WORTH LP					
4070 SANDSHELL DR SUITE A		Cost Report not filed.			
FORT WORTH, TX 76137					
TARRANT				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741505 HARBOR HOSPICE OF WEST HOUSTON LP

11980 KIRBY DR SUITE 210

Cost Report not filed.

HOUSTON, TX 77045

HARRIS

Key Performance 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%

671593 HARBOUR HOSPICE

Proprietary - Partnership

12915 JONES MALTSBERGER SUITE #501

12/31/2019 365 Days Submitted

Hospice

SAN ANTONIO, TX 78247

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 0.3%

Current Assets

244,966

Total Charges

5,160,783

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

254,612

4.9% Length of Stay

Other Assets

7,784

Operating Revenue

4,906,171

95.1% Medicare LOS

Total Assets

259,367

Operating Expense

4,855,039

99.0% Current Ratio

24.3

Current Liabilities

10,089

Operating Margin

51,132

1.0% Days to Collect

0.0

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

0.8

Total Equity

249,278

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

259,367

Net Profit or Loss

51,132

1.0% Return on Equity 20.5%

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671737 HARMONY HOSPICE, INC		Cost Report not filed.			
6420 HILLCROFT, SUITE #416					
HOUSTON, TX 77081					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
451777 HARRIS HOSPICE INC		Proprietary - Partnership			
522 S EDMONDS LANE SUITE 103		12/31/2019 365 Days Submitted		Hospice	
LEWISVILLE, TX 75067					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				12.9% Length of Stay	
				87.1% Medicare LOS	
				93.6% Current Ratio	1.6
				6.4% Days to Collect	3.3
				0.0% Avg Payment Days	28.7
				0.0% Depreciation Rate	0.0%
				6.4% Return on Equity	888.3%
Balance Sheet		Income Statement			
Current Assets	396,946	Total Charges	3,762,266		
Fixed Assets	425	Contract Allowance	485,064		
Other Assets	0	Operating Revenue	3,277,202		
Total Assets	398,533	Operating Expense	3,068,217		
Current Liabilities	240,862	Operating Margin	208,985		
Long Term Liabilities	134,144	Other Income	0		
Total Equity	23,527	Other Expense	0		
Total Liab. and Equity	398,533	Net Profit or Loss	208,985		

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741554 HEALTHY HORIZONS HOMECARE LLC				Proprietary - Partnership
1006 E 6TH ST		12/31/2019 365 Days Submitted		Hospice
ALICE, TX 78332				
JIM WELLS				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.1
				Days to Collect 0.0
				Avg Payment Days 684.8
				Depreciation Rate 0.0%
				Return on Equity 405.4%
Balance Sheet		Income Statement		
Current Assets	994,520	Total Charges	3,506,470	
Fixed Assets	827,286	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,506,470	100.0%
Total Assets	1,821,806	Operating Expense	246,720	7.0%
Current Liabilities	462,899	Operating Margin	3,259,750	93.0%
Long Term Liabilities	554,747	Other Income	0	0.0%
Total Equity	804,160	Other Expense	0	0.0%
Total Liab. and Equity	1,821,806	Net Profit or Loss	3,259,750	93.0%
451712 HEART OF TEXAS HOSPICE				Nonprofit - Private
18568 FORTY SIX PARKWAY SUITE 3001A		12/31/2019 365 Days Submitted		Hospice
SPRING BRANCH, TX 78070				
COMAL				Key Performance Ind.
BLUE CROSS (TEXAS)				Skilled Nursing 0.3%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 13.8
				Days to Collect 74.2
				Avg Payment Days 16.2
				Depreciation Rate 0.0%
				Return on Equity 85.9%
Balance Sheet		Income Statement		
Current Assets	2,032,824	Total Charges	4,295,230	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	4,295,230	100.0%
Total Assets	2,032,824	Operating Expense	3,013,605	70.2%
Current Liabilities	147,041	Operating Margin	1,281,625	29.8%
Long Term Liabilities	393,771	Other Income	0	0.0%
Total Equity	1,492,012	Other Expense	0	0.0%
Total Liab. and Equity	2,032,824	Net Profit or Loss	1,281,625	29.8%

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Sample Hospice reports from the Halmanac.com website.

741715 HEART OF TEXAS HOSPICE				Proprietary - Corporation	
4003 W. STAN SCHLUETER LOOP, SUITE 2 12/31/2019 365 Days Submitted				Hospice	
KILLEEN, TX 76549					
BELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	679,163	Total Charges	2,433,030		
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
Current Liabilities	126,805	Operating Margin	197,841	8.1%	Days to Collect
Long Term Liabilities	422,475	Other Income	0	0.0%	Avg Payment Days
Total Equity	129,883	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	679,163	Net Profit or Loss	197,841	8.1%	Return on Equity
					152.3%
671529 HEART TO HEART HOSPICE OF AUSTIN LTD				Proprietary - Corporation	
4009 BANISTER LANE SUITE 100 12/31/2019 365 Days Submitted				Hospice	
AUSTIN, TX 78704					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	2.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,341,298	Total Charges	8,844,663		
Fixed Assets	492,075	Contract Allowance	18,913	0.2%	Length of Stay
Other Assets	2,412,607	Operating Revenue	8,825,750	99.8%	Medicare LOS
Total Assets	5,245,980	Operating Expense	11,345,017	128.5%	Current Ratio
Current Liabilities	468,684	Operating Margin	-2,519,267	-28.5%	Days to Collect
Long Term Liabilities	214,422	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,562,874	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,245,980	Net Profit or Loss	(2,519,267)	-28.5%	Return on Equity
					-55.2%

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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					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	368,733	Total Charges	5,620,878		
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
Current Liabilities	383,560	Operating Margin	476,667	8.5%	Days to Collect
Long Term Liabilities	35,812	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,448,362	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,867,734	Net Profit or Loss	476,667	8.5%	Return on Equity
671591 HEART TO HEART HOSPICE OF EAST TEXAS LLC				Proprietary - Corporation	
100 WEST HAWKINS PKWY SUITE A		12/31/2019 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	4.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	681,667	Total Charges	10,245,317		
Fixed Assets	385,209	Contract Allowance	50,334	0.5%	Length of Stay
Other Assets	-2,177,444	Operating Revenue	10,194,983	99.5%	Medicare LOS
Total Assets	-1,110,568	Operating Expense	10,204,712	100.1%	Current Ratio
Current Liabilities	476,643	Operating Margin	-9,729	-0.1%	Days to Collect
Long Term Liabilities	183,640	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,770,851	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-1,110,568	Net Profit or Loss	(9,729)	-0.1%	Return on Equity

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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 76107					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	22.4
				Days to Collect	487.1
				Avg Payment Days	10.9
				Depreciation Rate	0.0%
				Return on Equity	-51.8%
Balance Sheet		Income Statement			
Current Assets	13,141,669	Total Charges	9,928,294		
Fixed Assets	198,838	Contract Allowance	9,286	0.1%	
Other Assets	-9,646,058	Operating Revenue	9,919,008	99.9%	
Total Assets	3,694,449	Operating Expense	11,492,968	115.9%	
Current Liabilities	586,472	Operating Margin	-1,573,960	-15.9%	
Long Term Liabilities	72,344	Other Income	0	0.0%	
Total Equity	3,035,633	Other Expense	0	0.0%	
Total Liab. and Equity	3,694,449	Net Profit or Loss	(1,573,960)	-15.9%	
671542 HEART TO HEART HOSPICE OF GREATER HOUSTON LLC				Proprietary - Corporation	
12929 GULF FREEWAY SUITE 300		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	54.6
				Days to Collect	788.5
				Avg Payment Days	9.5
				Depreciation Rate	0.0%
				Return on Equity	-18.8%
Balance Sheet		Income Statement			
Current Assets	8,387,845	Total Charges	3,918,069		
Fixed Assets	175,863	Contract Allowance	10,797	0.3%	
Other Assets	-3,475,162	Operating Revenue	3,907,272	99.7%	
Total Assets	5,088,546	Operating Expense	4,814,298	123.2%	
Current Liabilities	153,563	Operating Margin	-907,026	-23.2%	
Long Term Liabilities	104,267	Other Income	0	0.0%	
Total Equity	4,830,716	Other Expense	0	0.0%	
Total Liab. and Equity	5,088,546	Net Profit or Loss	(907,026)	-23.2%	

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671730 HEART TO HEART HOSPICE OF NORTH TEXAS LLC				Proprietary - Corporation	
600 EAST TAYLOR STREET SUITE 3005		12/31/2019 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	43.5
				Avg Payment Days	9.4
				Depreciation Rate	0.0%
				Return on Equity	5.3%

Balance Sheet		Income Statement			
Current Assets	895,358	Total Charges	7,969,710		
Fixed Assets	148,951	Contract Allowance	26,089	0.3%	
Other Assets	3,314,281	Operating Revenue	7,943,621	99.7%	
Total Assets	4,358,590	Operating Expense	7,742,290	97.5%	
Current Liabilities	442,409	Operating Margin	201,331	2.5%	
Long Term Liabilities	143,204	Other Income	0	0.0%	
Total Equity	3,772,977	Other Expense	0	0.0%	
Total Liab. and Equity	4,358,590	Net Profit or Loss	201,331	2.5%	

671533 HEART TO HEART HOSPICE OF SAN ANTONIO LLC				Proprietary - Corporation	
1000 CENTRAL PARKWAY NORTH, SUITE 110		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78231					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	44.4
				Avg Payment Days	10.4
				Depreciation Rate	0.0%
				Return on Equity	-18.9%

Balance Sheet		Income Statement			
Current Assets	1,158,767	Total Charges	10,028,294		
Fixed Assets	458,904	Contract Allowance	22,767	0.2%	
Other Assets	7,723,074	Operating Revenue	10,005,527	99.8%	
Total Assets	9,340,745	Operating Expense	11,534,842	115.3%	
Current Liabilities	1,029,190	Operating Margin	-1,529,315	-15.3%	
Long Term Liabilities	235,552	Other Income	0	0.0%	
Total Equity	8,076,003	Other Expense	0	0.0%	
Total Liab. and Equity	9,340,745	Net Profit or Loss	(1,529,315)	-15.3%	

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741661 HEART TO HEART HOSPICE OF SAN MARCOS LLC				Proprietary - Corporation	
1340 WONDER WORLD DRIVE SUITE 4202		12/31/2019 365 Days Submitted		Hospice	
SAN MARCOS, TX 78666					
HAYS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	18,468,725	Total Charges	6,752,086		
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
Current Liabilities	686,460	Operating Margin	2,867,922	42.5%	Days to Collect
Long Term Liabilities	149,038	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,636,237	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,471,735	Net Profit or Loss	2,867,922	42.5%	Return on Equity

451741 HEART TO HEART HOSPICE OF TEXAS LTD				Proprietary - Corporation	
1406 HALSEY WAY STE 110		12/31/2019 365 Days Submitted		Hospice	
CARROLLTON, TX 75007					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	18,468,725	Total Charges	8,739,124		
Fixed Assets	401,157	Contract Allowance	16,736	0.2%	Length of Stay
Other Assets	-10,398,148	Operating Revenue	8,722,388	99.8%	Medicare LOS
Total Assets	8,471,734	Operating Expense	10,456,863	119.9%	Current Ratio
Current Liabilities	686,460	Operating Margin	-1,734,475	-19.9%	Days to Collect
Long Term Liabilities	149,038	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,636,236	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,471,734	Net Profit or Loss	(1,734,475)	-19.9%	Return on Equity

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741527 HEART TO HEART HOSPICE OF THE BAY AREA				Proprietary - Corporation	
1200 W HENDERSON STREET SUITE I		12/31/2019 365 Days Submitted		Hospice	
CLEBURNE, TX 76033					
JOHNSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	20.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	60.9%
Balance Sheet					
Current Assets	129,115	Total Charges	2,381,692		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	918,326	Operating Revenue	2,381,692	100.0%	
Total Assets	1,047,441	Operating Expense	1,758,653	73.8%	
Current Liabilities	0	Operating Margin	623,039	26.2%	
Long Term Liabilities	23,580	Other Income	0	0.0%	
Total Equity	1,023,861	Other Expense	0	0.0%	
Total Liab. and Equity	1,047,441	Net Profit or Loss	623,039	26.2%	
Income Statement					
671577 HEART TO HEART HOSPICE OF THE GULF COAST, LLC.					
				Proprietary - Corporation	
550 FANNIN, STE 1200		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77701					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	27.3
				Avg Payment Days	10.3
				Depreciation Rate	0.0%
				Return on Equity	28.2%
Balance Sheet					
Current Assets	271,771	Total Charges	3,739,958		
Fixed Assets	140,346	Contract Allowance	1,764	0.0%	
Other Assets	-2,260,770	Operating Revenue	3,738,194	100.0%	
Total Assets	-1,848,653	Operating Expense	4,414,273	118.1%	
Current Liabilities	463,154	Operating Margin	-676,079	-18.1%	
Long Term Liabilities	83,519	Other Income	0	0.0%	
Total Equity	-2,395,326	Other Expense	0	0.0%	
Total Liab. and Equity	-1,848,653	Net Profit or Loss	(676,079)	-18.1%	
Income Statement					

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451756 HEART TO HEART HOSPICE OF TYLER LTD				Proprietary - Corporation	
7925 S BROADWAY AVENUE SUITE 1140		12/31/2019 365 Days Submitted		Hospice	
TYLER, TX 75703					
SMITH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	42.7
				Avg Payment Days	9.5
				Depreciation Rate	0.0%
				Return on Equity	3.6%
<hr/>					
741624 HEART TO HEART HOSPICE OF WEST HOUSTON				Proprietary - Corporation	
12345 JONES ROAD SUITE 190		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77070					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	44.3
				Avg Payment Days	11.3
				Depreciation Rate	0.0%
				Return on Equity	16.1%
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451642 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
1845 PRECINCT LINE ROAD, SUITE 107		4/30/2019 212 Days Submitted		Hospice	
HURST, TX 76054					
TARRANT					
NGS (WI)					
Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	59,636	Total Charges	1,211,253	Skilled Nursing	1.0%
Fixed Assets	0	Contract Allowance	111,342	Nursing	0.9%
Other Assets	0	Operating Revenue	1,099,911	Home Healthcare	0.0%
Total Assets	59,636	Operating Expense	1,213,046	Length of Stay	
Current Liabilities	97,838	Operating Margin	-113,135	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.6
Total Equity	-38,202	Other Expense	0	Days to Collect	26.9
Total Liab. and Equity	59,636	Net Profit or Loss	(113,135)	Avg Payment Days	3.4
				Depreciation Rate	0.0%
				Return on Equity	296.1%

451651 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
5368 FREDERICKSBURG RD SUITE 200		4/30/2019 212 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
NGS (WI)					
Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	11,787	Total Charges	1,292,864	Skilled Nursing	1.3%
Fixed Assets	0	Contract Allowance	162,830	Nursing	0.0%
Other Assets	7,400	Operating Revenue	1,130,034	Home Healthcare	0.0%
Total Assets	19,187	Operating Expense	1,259,056	Length of Stay	
Current Liabilities	78,774	Operating Margin	-129,022	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.1
Total Equity	-59,587	Other Expense	0	Days to Collect	26.5
Total Liab. and Equity	19,187	Net Profit or Loss	(129,022)	Avg Payment Days	9.8
				Depreciation Rate	0.0%
				Return on Equity	216.5%

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671791 HEAVENLY HOSPICE @ HOME, LLC				Proprietary - Corporation	
4180 DELAWARE ST SUITE 502		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77706					
JEFFERSON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.4)
				Days to Collect	31.1
				Avg Payment Days	19.0
				Depreciation Rate	0.0%
				Return on Equity	44.2%

Balance Sheet		Income Statement			
Current Assets	-286,755	Total Charges	946,416		
Fixed Assets	0	Contract Allowance	68,210	7.2%	
Other Assets	350,000	Operating Revenue	878,206	92.8%	
Total Assets	63,245	Operating Expense	938,189	106.8%	
Current Liabilities	198,858	Operating Margin	-59,983	-6.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-135,613	Other Expense	0	0.0%	
Total Liab. and Equity	63,245	Net Profit or Loss	(59,983)	-6.8%	

451603 HEMPHILL COUNTY HOSPICE					
1020 SOUTH 4TH STREET		Cost Report not filed.			
CANADIAN, TX 79014					
HEMPHILL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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451539 HENDRICK HOSPICE CARE INC				Nonprofit - Private	
1651 PINE STREET		8/31/2019 365 Days Submitted		Hospice	
ABILENE, TX 79601					
TAYLOR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	21.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	19.5
				Days to Collect	381.0
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	1.7%
Balance Sheet		Income Statement			
Current Assets	10,561,552	Total Charges	12,591,162		
Fixed Assets	764,761	Contract Allowance	2,734,183	21.7%	
Other Assets	149,143	Operating Revenue	9,856,979	78.3%	
Total Assets	14,374,351	Operating Expense	9,616,313	97.6%	
Current Liabilities	541,989	Operating Margin	240,666	2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,832,362	Other Expense	0	0.0%	
Total Liab. and Equity	14,374,351	Net Profit or Loss	240,666	2.4%	
671646 HERITAGE HOSPICE OF TEXARKANA LLC				Proprietary - Partnership	
4605 TEXAS BLVD		12/31/2019 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE				Key Performance Ind.	
NOVITAS (TEXAS)				Skilled Nursing	1.2%
				Nursing	2.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.3
				Days to Collect	0.0
				Avg Payment Days	12.2
				Depreciation Rate	0.0%
				Return on Equity	37.2%
Balance Sheet		Income Statement			
Current Assets	2,279,670	Total Charges	12,964,504		
Fixed Assets	602,057	Contract Allowance	6,280,064	48.4%	
Other Assets	0	Operating Revenue	6,684,440	51.6%	
Total Assets	2,881,727	Operating Expense	5,892,184	88.1%	
Current Liabilities	221,010	Operating Margin	792,256	11.9%	
Long Term Liabilities	531,992	Other Income	0	0.0%	
Total Equity	2,128,725	Other Expense	0	0.0%	
Total Liab. and Equity	2,881,727	Net Profit or Loss	792,256	11.9%	

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671584 HERITAGE HOSPICE OF TEXAS				Nonprofit - Private	
1315 BROOKSIDE DR SUITE D		9/30/2019 365 Days Submitted		Hospice	
HURST, TX 76053					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	30.8
				Avg Payment Days	24.7
				Depreciation Rate	0.0%
				Return on Equity	-29.0%
Balance Sheet		Income Statement			
Current Assets	396,099	Total Charges	2,219,960		
Fixed Assets	12,742	Contract Allowance	0	0.0%	
Other Assets	2,019	Operating Revenue	2,219,960	100.0%	
Total Assets	410,860	Operating Expense	2,286,337	103.0%	
Current Liabilities	181,737	Operating Margin	-66,377	-3.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	229,123	Other Expense	0	0.0%	
Total Liab. and Equity	410,860	Net Profit or Loss	(66,377)	-3.0%	
671664 HIGHLAND HOSPICE					
1350 E. NASA PARKWAY, STE 200				12/31/2019 365 Days Submitted	
HOUSTON, TX 77058					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	38.7
				Avg Payment Days	74.1
				Depreciation Rate	0.0%
				Return on Equity	111.7%
Balance Sheet		Income Statement			
Current Assets	653,208	Total Charges	3,584,075		
Fixed Assets	1,096	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,584,075	100.0%	
Total Assets	1,057,505	Operating Expense	3,143,597	87.7%	
Current Liabilities	622,039	Operating Margin	440,478	12.3%	
Long Term Liabilities	41,093	Other Income	0	0.0%	
Total Equity	394,373	Other Expense	0	0.0%	
Total Liab. and Equity	1,057,505	Net Profit or Loss	440,478	12.3%	

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451600 HILL COUNTRY MEMORIAL HOSPICE				Proprietary - Corporation	
808 REUBEN STREET		12/31/2019 365 Days Submitted		Hospice	
FREDERICKSBURG, TX 78624					
GILLESPIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.1
				Days to Collect	69.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	35.4%
Balance Sheet					
Income Statement					
Current Assets	2,693,551	Total Charges	6,661,650		
Fixed Assets	10,476	Contract Allowance	499,970	7.5%	
Other Assets	0	Operating Revenue	6,161,680	92.5%	
Total Assets	2,704,027	Operating Expense	5,339,744	86.7%	
Current Liabilities	380,404	Operating Margin	821,936	13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,323,623	Other Expense	0	0.0%	
Total Liab. and Equity	2,704,027	Net Profit or Loss	821,936	13.3%	
741587 HOLDING HANDS HOSPICE					
10935 ESTATE LANE #213		12/31/2019 365 Days Submitted		Proprietary - Other	
DALLAS, TX 75238				Hospice	
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	0.0
				Avg Payment Days	5.6
				Depreciation Rate	0.0%
				Return on Equity	41.4%
Balance Sheet					
Income Statement					
Current Assets	139,783	Total Charges	2,340,663		
Fixed Assets	406,486	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,340,663	100.0%	
Total Assets	546,269	Operating Expense	2,128,042	90.9%	
Current Liabilities	32,416	Operating Margin	212,621	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	513,853	Other Expense	0	0.0%	
Total Liab. and Equity	546,269	Net Profit or Loss	212,621	9.1%	

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Sample Hospice reports from the Halmanac.com website.

971509 HOLY HOSPICE AND PALLIATIVE CARE LLC

2665 VILLA CREEK DR. SUITE 206H Cost Report not filed.

FARMERS BRANCH, TX 75234

DALLAS

Key Performance 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%

671780 HOLY SAVIOR HOSPICE

Proprietary - Individual

1600 AIRPORT FREEWAY SUITE 503 12/31/2019 365 Days Submitted

Hospice

BEDFORD, TX 76022

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Balance Sheet

Income 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%

Total Liab. and Equity 273,056 Net Profit or Loss 578,706

10.3% Return on Equity 38.4%

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Sample Hospice reports from the Halmanac.com website.

741552 HOLY SAVIOR HOSPICE				Proprietary - Individual	
3201 CHERRY RIDGE STE 205 B		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	134,634	Total Charges	8,215,029		
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
Current Liabilities	849,321	Operating Margin	253,458	3.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-712,623	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	136,698	Net Profit or Loss	253,458	3.2%	Return on Equity

741777 HOLY TRINITY ANGELS PALLIATIVE AND HOSPICE CARE IN					
310 EAST I-30 SUITE 105A		Cost Report not filed.			
GARLAND, TX 75043					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451518 HOME HOSPICE				Nonprofit - Private	
505 WEST CENTER STREET		12/31/2019 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.5%
Current Assets	3,836,245	Total Charges	5,248,935	Nursing	3.2%
Fixed Assets	1,208,291	Contract Allowance	711,280	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	4,537,655	Length of Stay	
Total Assets	5,044,536	Operating Expense	4,723,895	Medicare LOS	
Current Liabilities	518,639	Operating Margin	-186,240	Current Ratio	7.4
Long Term Liabilities	0	Other Income	0	Days to Collect	69.6
Total Equity	4,525,897	Other Expense	0	Avg Payment Days	18.8
Total Liab. and Equity	5,044,536	Net Profit or Loss	(186,240)	Depreciation Rate	0.0%
				Return on Equity	-4.1%
451617 HOME HOSPICE				Proprietary - Partnership	
619 N GRANT STE 120		12/31/2019 365 Days Submitted		Hospice	
ODESSA, TX 79761					
ECTOR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.3%
Current Assets	1,603,838	Total Charges	8,453,288	Nursing	6.5%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	8,453,288	Length of Stay	
Total Assets	1,603,838	Operating Expense	7,660,792	Medicare LOS	
Current Liabilities	336,778	Operating Margin	792,496	Current Ratio	4.8
Long Term Liabilities	194,332	Other Income	0	Days to Collect	45.8
Total Equity	1,072,728	Other Expense	0	Avg Payment Days	11.2
Total Liab. and Equity	1,603,838	Net Profit or Loss	792,496	Depreciation Rate	0.0%
				Return on Equity	73.9%

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451522 HOPE HOSPICE				Nonprofit - Private	
611 NORTH WALNUT		12/31/2019 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	53.7
				Avg Payment Days	28.3
				Depreciation Rate	0.0%
				Return on Equity	19.3%
Balance Sheet		Income Statement			
Current Assets	2,461,270	Total Charges	22,241,723		
Fixed Assets	129,899	Contract Allowance	7,396,927	33.3%	
Other Assets	0	Operating Revenue	14,844,796	66.7%	
Total Assets	7,026,230	Operating Expense	13,691,159	92.2%	
Current Liabilities	1,059,851	Operating Margin	1,153,637	7.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,966,379	Other Expense	0	0.0%	
Total Liab. and Equity	7,026,230	Net Profit or Loss	1,153,637	7.8%	
671769 HOSANNA HOSPICE, LLC				Proprietary - Partnership	
219 S CAGE BLVD STE 15		12/31/2019 365 Days Submitted		Hospice	
PHARR, TX 78577					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	1.2
				Avg Payment Days	17.2
				Depreciation Rate	0.0%
				Return on Equity	81.3%
Balance Sheet		Income Statement			
Current Assets	335,882	Total Charges	916,808		
Fixed Assets	35,298	Contract Allowance	0	0.0%	
Other Assets	137,376	Operating Revenue	916,808	100.0%	
Total Assets	508,556	Operating Expense	688,977	75.1%	
Current Liabilities	194,484	Operating Margin	227,831	24.9%	
Long Term Liabilities	33,751	Other Income	0	0.0%	
Total Equity	280,321	Other Expense	0	0.0%	
Total Liab. and Equity	508,556	Net Profit or Loss	227,831	24.9%	

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Sample Hospice reports from the Halmanac.com website.

451515 HOSPICE AUSTIN				Nonprofit - Private	
4107 SPICEWOOD SPRINGS RD STE #100		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	16.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	53.9
				Avg Payment Days	33.8
				Depreciation Rate	0.0%
				Return on Equity	8.7%
Balance Sheet					
Current Assets	16,496,388	Total Charges	40,780,434		
Fixed Assets	1,831,628	Contract Allowance	9,549,835	23.4%	
Other Assets	0	Operating Revenue	31,230,599	76.6%	
Total Assets	18,328,016	Operating Expense	29,882,840	95.7%	
Current Liabilities	2,841,478	Operating Margin	1,347,759	4.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,486,538	Other Expense	0	0.0%	
Total Liab. and Equity	18,328,016	Net Profit or Loss	1,347,759	4.3%	
Income Statement					
451547 HOSPICE BRAZOS VALLEY INC					
502 W 26TH STREET		12/31/2019 365 Days Submitted		Nonprofit - Private	
BRYAN, TX 77803				Hospice	
BRAZOS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	9.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.1
				Days to Collect	35.3
				Avg Payment Days	19.7
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet					
Current Assets	4,162,644	Total Charges	10,884,903		
Fixed Assets	1,113,589	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,884,903	100.0%	
Total Assets	5,276,233	Operating Expense	10,889,187	100.0%	
Current Liabilities	586,755	Operating Margin	-4,284	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,689,478	Other Expense	0	0.0%	
Total Liab. and Equity	5,276,233	Net Profit or Loss	(4,284)	0.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671504 HOSPICE CARE PARTNERS				Proprietary - Corporation	
2015 E. LAMAR BLVD, SUITE 100		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76006					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	31.2
				Avg Payment Days	90.0
				Depreciation Rate	0.0%
				Return on Equity	51.9%
Balance Sheet					
Income Statement					
Current Assets	106,742	Total Charges	806,566		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	424,380	Operating Revenue	806,566	100.0%	
Total Assets	531,122	Operating Expense	950,980	117.9%	
Current Liabilities	537,517	Operating Margin	-144,414	-17.9%	
Long Term Liabilities	272,011	Other Income	0	0.0%	
Total Equity	-278,406	Other Expense	0	0.0%	
Total Liab. and Equity	531,122	Net Profit or Loss	(144,414)	-17.9%	
451508 HOSPICE CARE TEAM INC					
11441 32ND AVENUE NORTH SUITE B		12/31/2019 365 Days Submitted		Hospice	
TEXAS CITY, TX 77591					
GALVESTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	95.2
				Avg Payment Days	92.1
				Depreciation Rate	0.0%
				Return on Equity	305.2%
Balance Sheet					
Income Statement					
Current Assets	978,730	Total Charges	2,714,742		
Fixed Assets	59,470	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,714,742	100.0%	
Total Assets	1,038,200	Operating Expense	2,315,189	85.3%	
Current Liabilities	584,263	Operating Margin	399,553	14.7%	
Long Term Liabilities	323,013	Other Income	0	0.0%	
Total Equity	130,924	Other Expense	0	0.0%	
Total Liab. and Equity	1,038,200	Net Profit or Loss	399,553	14.7%	

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Sample Hospice reports from the Halmanac.com website.

451796 HOSPICE COMMUNITY CARE OF TEXAS				Proprietary - Partnership	
5800 NORTH I-35 SUITE 200		12/31/2019 365 Days Submitted		Hospice	
DENTON, TX 76207					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	107.5
				Avg Payment Days	169.2
				Depreciation Rate	0.0%
				Return on Equity	20.8%
Balance Sheet		Income Statement			
Current Assets	128,835	Total Charges	302,913		
Fixed Assets	3,251	Contract Allowance	6,269	2.1%	
Other Assets	137,095	Operating Revenue	296,644	97.9%	
Total Assets	<u>270,861</u>	Operating Expense	<u>887,036</u>	299.0%	
Current Liabilities	2,530,000	Operating Margin	-590,392	-199.0%	
Long Term Liabilities	584,602	Other Income	0	0.0%	
Total Equity	-2,843,741	Other Expense	0	0.0%	
Total Liab. and Equity	<u>270,861</u>	Net Profit or Loss	<u>(590,392)</u>	-199.0%	
671642 HOSPICE COMPASSIONATE CARE SERVICES LLC				Proprietary - Corporation	
2411 E GRIFFIN PKWY		12/31/2019 365 Days Submitted		Hospice	
MISSION, TX 78572					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	3.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	64.7%
Balance Sheet		Income Statement			
Current Assets	9,271	Total Charges	2,201,712		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	4,818	Operating Revenue	2,201,712	100.0%	
Total Assets	<u>14,089</u>	Operating Expense	<u>2,221,689</u>	100.9%	
Current Liabilities	44,973	Operating Margin	-19,977	-0.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-30,884	Other Expense	0	0.0%	
Total Liab. and Equity	<u>14,089</u>	Net Profit or Loss	<u>(19,977)</u>	-0.9%	

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671628 HOSPICE COMPASSUS				Proprietary - Corporation	
1717 N IH 35 SUITE 130		12/31/2019 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	7.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	3,919.6
				Avg Payment Days	3,105.1
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet					
Current Assets	99,178,523	Total Charges	6,949,764		
Fixed Assets	14,675,159	Contract Allowance	71,845	1.0%	
Other Assets	1,022,825,008	Operating Revenue	6,877,919	99.0%	
Total Assets	1,136,678,690	Operating Expense	7,478,992	108.7%	
Current Liabilities	72,199,666	Operating Margin	-601,073	-8.7%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(601,073)	-8.7%	
Income Statement					
671537 HOSPICE COMPASSUS - THE WOODLANDS					
19221 I45 SOUTH SUITE 350		12/31/2019 365 Days Submitted		Proprietary - Corporation	
HOUSTON, TX 77056				Hospice	
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	5,996.8
				Avg Payment Days	6,281.4
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet					
Current Assets	99,178,523	Total Charges	4,598,657		
Fixed Assets	14,675,159	Contract Allowance	103,195	2.2%	
Other Assets	1,022,825,008	Operating Revenue	4,495,462	97.8%	
Total Assets	1,136,678,690	Operating Expense	3,697,087	82.2%	
Current Liabilities	72,199,666	Operating Margin	798,375	17.8%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	798,375	17.8%	
Income Statement					

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451629 HOSPICE COMPASSUS DFW				Proprietary - Partnership	
12001 NORTH CENTRAL EXPRESSWAY SUITE 550		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	8,908.0
				Avg Payment Days	7,324.5
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	3,078,429		
Fixed Assets	14,675,159	Contract Allowance	52,101	1.7%	
Other Assets	1,022,825,008	Operating Revenue	3,026,328	98.3%	
Total Assets	1,136,678,690	Operating Expense	3,170,610	104.8%	
Current Liabilities	72,199,666	Operating Margin	-144,282	-4.8%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(144,282)	-4.8%	
451729 HOSPICE COMPASSUS HOUSTON				Proprietary - Partnership	
11550 FUQUA STREET SUITE 125		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	6.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	73,766.9
				Avg Payment Days	14,696.1
				Depreciation Rate	0.0%
				Return on Equity	-0.2%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	369,135		
Fixed Assets	14,675,159	Contract Allowance	3,680	1.0%	
Other Assets	1,022,825,008	Operating Revenue	365,455	99.0%	
Total Assets	1,136,678,690	Operating Expense	1,580,214	432.4%	
Current Liabilities	72,199,666	Operating Margin	-1,214,759	-332.4%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(1,214,759)	-332.4%	

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Sample Hospice reports from the Halmanac.com website.

451758 HOSPICE COMPASSUS MCKINNEY				Proprietary - Corporation	
2530 ELDORADO PARKWAY SUITE 110		12/31/2019 365 Days Submitted		Hospice	
MCKINNEY, TX 75070					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	14.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	604,728		
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
Current Liabilities	72,199,666	Operating Margin	-382,500	-64.9%	Days to Collect
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	(382,500)	-64.9%	Return on Equity

741729 HOSPICE DEL NORTE LLC					
4242 HONDO PASS DR STE 101		Cost Report not filed.			
EL PASO, TX 79904					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451720 HOSPICE HEALTHCARE NETWORK				Proprietary - Corporation	
306 EAST RANDOL MILL ROAD SUITE 700		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76011					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	117,212	Total Charges	350,506		
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
Current Liabilities	4,626	Operating Margin	-50,425	-14.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	158,932	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	163,558	Net Profit or Loss	(50,425)	-14.5%	Return on Equity
451537 HOSPICE IN THE PINES				Nonprofit - Private	
1504 WEST FRANK AVENUE		12/31/2019 365 Days Submitted		Hospice	
LUFKIN, TX 75904					
ANGELINA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	17.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,845,945	Total Charges	6,510,346		
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
Current Liabilities	368,744	Operating Margin	555,248	9.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,403,037	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,771,781	Net Profit or Loss	555,248	9.9%	Return on Equity

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671570 HOSPICE OF BALLINGER					
2001 HUTCHINS, SUITE B		Cost Report not filed.			
BALLINGER, TX 76821					
RUNNELS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		0.0% Medicare LOS			
		0.0% Current Ratio			
		0.0% Days to Collect			
		0.0% Avg Payment Days			
		0.0% Depreciation Rate		0.0%	
		0.0% Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
451534 HOSPICE OF EAST TEXAS				Nonprofit - Private	
4111 UNIVERSITY BLVD		12/31/2019 365 Days Submitted		Hospice	
TYLER, TX 75701					
SMITH		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		1.9%	
		Nursing		36.5%	
		Home Healthcare		0.0%	
		48.8% Length of Stay			
		51.2% Medicare LOS			
		92.2% Current Ratio		3.2	
		7.8% Days to Collect		33.6	
		0.0% Avg Payment Days		25.9	
		0.0% Depreciation Rate		0.0%	
		7.8% Return on Equity		7.0%	
Balance Sheet		Income Statement			
Current Assets	4,634,623	Total Charges	43,350,860		
Fixed Assets	5,512,436	Contract Allowance	21,162,910	48.8%	
Other Assets	15,977,561	Operating Revenue	22,187,950	51.2%	
Total Assets	26,132,200	Operating Expense	20,455,442	92.2%	
Current Liabilities	1,452,841	Operating Margin	1,732,508	7.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	24,679,359	Other Expense	0	0.0%	
Total Liab. and Equity	26,132,200	Net Profit or Loss	1,732,508	7.8%	

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

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451531 HOSPICE OF MIDLAND INC				Nonprofit - Private	
911 WEST TEXAS		4/30/2019 365 Days Submitted		Hospice	
MIDLAND, TX 79701					
MIDLAND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	9.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	59.8
				Avg Payment Days	24.9
				Depreciation Rate	0.0%
				Return on Equity	-13.4%
Balance Sheet		Income Statement			
Current Assets	2,764,344	Total Charges	8,002,484		
Fixed Assets	98,147	Contract Allowance	1,266,321	15.8%	
Other Assets	0	Operating Revenue	6,736,163	84.2%	
Total Assets	2,862,491	Operating Expense	7,056,244	104.8%	
Current Liabilities	481,743	Operating Margin	-320,081	-4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,380,748	Other Expense	0	0.0%	
Total Liab. and Equity	2,862,491	Net Profit or Loss	(320,081)	-4.8%	
451589 HOSPICE OF OCHILTREE GENERAL HOSPITAL					
2309 S CEDAR		Cost Report not filed.			
PERRYTON, TX 79070					
OCHILTREE					
BLUE CROSS (SOUTH CAROLINA)		Key Performance Ind.			
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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451532 HOSPICE OF SAN ANGELO				Nonprofit - Private	
36 EAST TWOHIG SUITE 1100		12/31/2019 365 Days Submitted		Hospice	
SAN ANGELO, TX 76903					
TOM GREEN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.1
				Days to Collect	68.5
				Avg Payment Days	5.5
				Depreciation Rate	0.0%
				Return on Equity	40.4%
Balance Sheet		Income Statement			
Current Assets	708,028	Total Charges	7,092,329		
Fixed Assets	88,784	Contract Allowance	1,620,520	22.8%	
Other Assets	-500	Operating Revenue	5,471,809	77.2%	
Total Assets	796,312	Operating Expense	5,181,504	94.7%	
Current Liabilities	77,433	Operating Margin	290,305	5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	718,879	Other Expense	0	0.0%	
Total Liab. and Equity	796,312	Net Profit or Loss	290,305	5.3%	
671767 HOSPICE OF SAN ANTONIO				Proprietary - Corporation	
85 NE LOOP 410 SUITE 607		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.5)
				Days to Collect	0.2
				Avg Payment Days	(2.5)
				Depreciation Rate	0.0%
				Return on Equity	-73.6%
Balance Sheet		Income Statement			
Current Assets	125,757	Total Charges	5,892,518		
Fixed Assets	0	Contract Allowance	2,882,147	48.9%	
Other Assets	0	Operating Revenue	3,010,371	51.1%	
Total Assets	125,757	Operating Expense	2,726,435	90.6%	
Current Liabilities	-35,727	Operating Margin	283,936	9.4%	
Long Term Liabilities	547,100	Other Income	0	0.0%	
Total Equity	-385,616	Other Expense	0	0.0%	
Total Liab. and Equity	125,757	Net Profit or Loss	283,936	9.4%	

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451525 HOSPICE OF SOUTH TEXAS INC				Nonprofit - Private	
605 EAST LOCUST		12/31/2019 365 Days Submitted		Hospice	
VICTORIA, TX 77901					
VICTORIA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	11.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	31.3
				Avg Payment Days	17.0
				Depreciation Rate	0.0%
				Return on Equity	-2.8%
Balance Sheet		Income Statement			
Current Assets	3,323,782	Total Charges	10,086,606		
Fixed Assets	9,114,064	Contract Allowance	231,667	2.3%	
Other Assets	231,262	Operating Revenue	9,854,939	97.7%	
Total Assets	12,669,108	Operating Expense	10,201,193	103.5%	
Current Liabilities	476,464	Operating Margin	-346,254	-3.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,192,644	Other Expense	0	0.0%	
Total Liab. and Equity	12,669,108	Net Profit or Loss	(346,254)	-3.5%	
451578 HOSPICE OF TEXARKANA INC				Nonprofit - Private	
2407 GALLERIA OAKS		12/31/2019 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	23.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.9
				Days to Collect	73.8
				Avg Payment Days	46.4
				Depreciation Rate	0.0%
				Return on Equity	5.2%
Balance Sheet		Income Statement			
Current Assets	2,584,549	Total Charges	5,541,145		
Fixed Assets	4,857,959	Contract Allowance	1,213,964	21.9%	
Other Assets	82,511	Operating Revenue	4,327,181	78.1%	
Total Assets	8,844,831	Operating Expense	4,044,807	93.5%	
Current Liabilities	527,159	Operating Margin	282,374	6.5%	
Long Term Liabilities	2,848,204	Other Income	0	0.0%	
Total Equity	5,469,468	Other Expense	0	0.0%	
Total Liab. and Equity	8,844,831	Net Profit or Loss	282,374	6.5%	

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451558 HOSPICE OF THE BIG COUNTRY				Nonprofit - Private	
4601 HARTFORD		6/30/2019 365 Days Submitted		Hospice	
ABILENE, TX 79605					
TAYLOR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.8
				Days to Collect	91.8
				Avg Payment Days	6.3
				Depreciation Rate	0.0%
				Return on Equity	-10.1%
Balance Sheet		Income Statement			
Current Assets	212,433	Total Charges	3,650,292		
Fixed Assets	47,661	Contract Allowance	1,121,599	30.7%	
Other Assets	5,685	Operating Revenue	2,528,693	69.3%	
Total Assets	265,779	Operating Expense	2,551,103	100.9%	
Current Liabilities	44,016	Operating Margin	-22,410	-0.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	221,763	Other Expense	0	0.0%	
Total Liab. and Equity	265,779	Net Profit or Loss	(22,410)	-0.9%	
671667 HOSPICE OF THE SOUTH PLAINS				Proprietary - Corporation	
4413 82ND ST SUITE 135		12/31/2019 365 Days Submitted		Hospice	
LUBBOCK, TX 79424					
LUBBOCK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	43.5
				Avg Payment Days	58.7
				Depreciation Rate	0.0%
				Return on Equity	21.2%
Balance Sheet		Income Statement			
Current Assets	3,500,034	Total Charges	4,991,198		
Fixed Assets	11,790	Contract Allowance	317,219	6.4%	
Other Assets	924,118	Operating Revenue	4,673,979	93.6%	
Total Assets	4,435,942	Operating Expense	3,868,656	82.8%	
Current Liabilities	635,893	Operating Margin	805,323	17.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,800,049	Other Expense	0	0.0%	
Total Liab. and Equity	4,435,942	Net Profit or Loss	805,323	17.2%	

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451604 HOSPICE OF VAL VERDE REGIONAL MEDICAL CENTER					
801 BEDELL AVENUE		Cost Report not filed.			
DEL RIO, TX 78840					
VAL VERDE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				0.0%	Medicare LOS
				0.0%	Current Ratio
				0.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.0%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
451696 HOSPICE OF WEST TEXAS					
				Proprietary - Partnership	
3001 W ILLINOIS AVENUE SUITE 3A		10/31/2019 304 Days Submitted		Hospice	
MIDLAND, TX 79701					
MIDLAND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.5%
				Home Healthcare	0.0%
				6.7%	Length of Stay
				93.3%	Medicare LOS
				121.5%	Current Ratio
				-21.5%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				-21.5%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	153,690	Total Charges	2,174,954		
Fixed Assets	0	Contract Allowance	145,221	6.7%	
Other Assets	155,826	Operating Revenue	2,029,733	93.3%	
Total Assets	501,022	Operating Expense	2,466,661	121.5%	
Current Liabilities	696,347	Operating Margin	-436,928	-21.5%	
Long Term Liabilities	3,100,581	Other Income	0	0.0%	
Total Equity	-3,295,906	Other Expense	0	0.0%	
Total Liab. and Equity	501,022	Net Profit or Loss	(436,928)	-21.5%	

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451526 HOSPICE OF WICHITA FALLS				Nonprofit - Private	
4909 JOHNSON ROAD		12/31/2019 365 Days Submitted		Hospice	
WICHITA FALLS, TX 76310					
WICHITA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	11.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.7
				Days to Collect	167.6
				Avg Payment Days	30.3
				Depreciation Rate	0.0%
				Return on Equity	9.9%
Balance Sheet		Income Statement			
Current Assets	18,812,960	Total Charges	22,909,423		
Fixed Assets	2,748,919	Contract Allowance	1,157,493	5.1%	
Other Assets	0	Operating Revenue	21,751,930	94.9%	
Total Assets	29,998,633	Operating Expense	18,933,889	87.0%	
Current Liabilities	1,609,527	Operating Margin	2,818,041	13.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	28,389,106	Other Expense	0	0.0%	
Total Liab. and Equity	29,998,633	Net Profit or Loss	2,818,041	13.0%	
451780 HOSPICE PLUS				Proprietary - Corporation	
3100 MC KINNON STREET SUITE 200		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75201					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	30.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	46.2%
Balance Sheet		Income Statement			
Current Assets	1,698,368	Total Charges	58,067,942		
Fixed Assets	170,950	Contract Allowance	706,806	1.2%	
Other Assets	413,333	Operating Revenue	57,361,136	98.8%	
Total Assets	2,341,274	Operating Expense	49,686,761	86.6%	
Current Liabilities	801,207	Operating Margin	7,674,375	13.4%	
Long Term Liabilities	-15,056,349	Other Income	0	0.0%	
Total Equity	16,596,416	Other Expense	0	0.0%	
Total Liab. and Equity	2,341,274	Net Profit or Loss	7,674,375	13.4%	

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671626 HOSPICE PLUS HOUSTON				Proprietary - Corporation	
6800 WEST LOOP SOUTH SUITE 200		12/31/2019 365 Days Submitted		Hospice	
BELLAIRE, TX 77401					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,197,569	Total Charges	26,065,130		
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
Current Liabilities	18,649	Operating Margin	5,093,632	20.0%	Days to Collect
Long Term Liabilities	-7,587,991	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,292,343	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,723,001	Net Profit or Loss	5,093,632	20.0%	Return on Equity
741723 HOSPICE PROFESSIONALS INC				Proprietary - Corporation	
2925 SKYWAY CIRCLE N STE 170		12/31/2019 365 Days Submitted		Hospice	
IRVING, TX 75038					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,307	Total Charges	58,709		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	58,709	100.0%	Medicare LOS
Total Assets	3,307	Operating Expense	72,686	123.8%	Current Ratio
Current Liabilities	3,699	Operating Margin	-13,977	-23.8%	Days to Collect
Long Term Liabilities	113,500	Other Income	0	0.0%	Avg Payment Days
Total Equity	-113,892	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,307	Net Profit or Loss	(13,977)	-23.8%	Return on Equity

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741563 HOSPICE PROVIDERS INC			Proprietary - Corporation		
2925 SKYWAY CIRCLE N STE 120		12/31/2019 365 Days Submitted		Hospice	
IRVING, TX 75038					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)			Key Performance Ind.		
			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio 0.0		
			Days to Collect 0.0		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 6.9%		
Balance Sheet			Income Statement		
Current Assets	2,936	Total Charges	84,409		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	84,409	100.0%	
Total Assets	2,936	Operating Expense	92,173	109.2%	
Current Liabilities	115,722	Operating Margin	-7,764	-9.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-112,786	Other Expense	0	0.0%	
Total Liab. and Equity	2,936	Net Profit or Loss	(7,764)	-9.2%	
671622 HOSPICE SELECT			Proprietary - Corporation		
8330 LYNDON B JOHNSON FWY SUITE B290		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)			Key Performance Ind.		
			Skilled Nursing 0.5%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio 11.7		
			Days to Collect 5.8		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 7.0%		
Balance Sheet			Income Statement		
Current Assets	217,913	Total Charges	3,819,782		
Fixed Assets	7,398	Contract Allowance	0	0.0%	
Other Assets	2,586,845	Operating Revenue	3,819,782	100.0%	
Total Assets	2,812,156	Operating Expense	3,623,353	94.9%	
Current Liabilities	18,622	Operating Margin	196,429	5.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,793,534	Other Expense	0	0.0%	
Total Liab. and Equity	2,812,156	Net Profit or Loss	196,429	5.1%	

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Sample Hospice reports from the Halmanac.com website.

741798 HOSPICE SPECIALIST OF TEXAS LLC

2665 VILLA CREEK DRIVE SUITE 104-6 Cost Report not filed.

DALLAS, TX 75234

DALLAS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741544 HOSPICE SPECIALTY INC

Proprietary - Corporation

1220 SCOTT STREET

12/31/2019 365 Days Submitted

Hospice

LAREDO, TX 78040

WEBB

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.8
Days to Collect	12.6
Avg Payment Days	4.3
Depreciation Rate	0.0%
Return on Equity	45.8%

Balance Sheet

Income Statement

Current Assets	111,438	Total Charges	1,149,193
Fixed Assets	0	Contract Allowance	181,321
Other Assets	0	Operating Revenue	967,872
Total Assets	111,438	Operating Expense	956,329
Current Liabilities	61,991	Operating Margin	11,543
Long Term Liabilities	24,255	Other Income	0
Total Equity	25,192	Other Expense	0
Total Liab. and Equity	111,438	Net Profit or Loss	11,543

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671557 HOSPICE SUNSET				Nonprofit - Church	
201 POSEY AVENUE		12/31/2019 365 Days Submitted		Hospice	
CLIFTON, TX 76634					
BOSQUE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	552.4
				Avg Payment Days	15.1
				Depreciation Rate	0.0%
				Return on Equity	-18.7%
Balance Sheet		Income Statement			
Current Assets	1,000,871	Total Charges	857,484		
Fixed Assets	105	Contract Allowance	256,039	29.9%	
Other Assets	0	Operating Revenue	601,445	70.1%	
Total Assets	1,000,976	Operating Expense	610,269	101.5%	
Current Liabilities	953,804	Operating Margin	-8,824	-1.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	47,172	Other Expense	0	0.0%	
Total Liab. and Equity	1,000,976	Net Profit or Loss	(8,824)	-1.5%	
451709 HOSPICE WITH GRACE				Proprietary - Partnership	
24620 KINGSLAND BOULEVARD		12/31/2019 365 Days Submitted		Hospice	
KATY, TX 77494					
FORT BEND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	103.0
				Avg Payment Days	24.0
				Depreciation Rate	0.0%
				Return on Equity	25.3%
Balance Sheet		Income Statement			
Current Assets	1,028,604	Total Charges	4,435,023		
Fixed Assets	19,003	Contract Allowance	97,146	2.2%	
Other Assets	436,050	Operating Revenue	4,337,877	97.8%	
Total Assets	1,489,860	Operating Expense	4,035,488	93.0%	
Current Liabilities	294,137	Operating Margin	302,389	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,195,723	Other Expense	0	0.0%	
Total Liab. and Equity	1,489,860	Net Profit or Loss	302,389	7.0%	

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451530 HOUSTON HOSPICE				Nonprofit - Private	
1905 HOLCOMBE		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77030					
HARRIS				Key Performance Ind.	
BLUE CROSS (TEXAS)				Skilled Nursing	0.5%
				Nursing	52.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.4
Current Assets	3,285,411	Total Charges	31,479,308	Days to Collect	42.5
Fixed Assets	6,431,575	Contract Allowance	12,092,954	38.4%	
Other Assets	0	Operating Revenue	19,386,354	61.6%	
Total Assets	16,566,366	Operating Expense	19,880,998	102.6%	
Current Liabilities	2,270,657	Operating Margin	-494,644	-2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	14,295,709	Other Expense	0	0.0%	
Total Liab. and Equity	16,566,366	Net Profit or Loss	(494,644)	-2.6%	

741742 ICARE HOSPICE					
8538 HAMMERLY BLVD		Cost Report not filed.			
HOUSTON, TX 77055					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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671698 ICON HOSPICE		Proprietary - Corporation	
10935 ESTATE LANE SUITE 475	12/31/2019 365 Days Submitted	Hospice	
DALLAS, TX 75238			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.2%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.5
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	134.5%
Balance Sheet		Income Statement	
Current Assets	46,199	Total Charges	1,319,139
Fixed Assets	56,219	Contract Allowance	0
Other Assets	0	Operating Revenue	1,319,139
Total Assets	102,418	Operating Expense	1,221,973
Current Liabilities	30,178	Operating Margin	97,166
Long Term Liabilities	0	Other Income	0
Total Equity	72,240	Other Expense	0
Total Liab. and Equity	102,418	Net Profit or Loss	97,166
		100.0%	
		92.6%	
		7.4%	
		0.0%	
		0.0%	
		7.4%	

741746 IMS HOSPICE CARE INC		Cost Report not filed.	
623A S. TEXAS BLVD			
WESLACO, TX 78596			
HIDALGO		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	

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451583 INTEGRACARE OF ATHENS HOSPICE LLC				Proprietary - Corporation	
836 SOUTHPARK CIRCLE SUITE D		12/31/2019 365 Days Submitted		Hospice	
ATHENS, TX 75752					
HENDERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.5)
				Days to Collect	223.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	23.5%
Balance Sheet					
Income Statement					
Current Assets	91,314	Total Charges	207,372		
Fixed Assets	22,283	Contract Allowance	2,934	1.4%	
Other Assets	419,167	Operating Revenue	204,438	98.6%	
Total Assets	532,764	Operating Expense	496,493	242.9%	
Current Liabilities	-62,200	Operating Margin	-292,055	-142.9%	
Long Term Liabilities	1,838,899	Other Income	0	0.0%	
Total Equity	-1,243,935	Other Expense	0	0.0%	
Total Liab. and Equity	532,764	Net Profit or Loss	(292,055)	-142.9%	
671795 INTERIM HOSPICE OF GRANBURY					
2420 WYCON DR STE 401		12/31/2019 365 Days Submitted		Hospice	
WACO, TX 76712					
MCLENNAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.7
				Days to Collect	110.5
				Avg Payment Days	14.8
				Depreciation Rate	0.0%
				Return on Equity	35.4%
Balance Sheet					
Income Statement					
Current Assets	4,076,870	Total Charges	13,784,704		
Fixed Assets	3,367	Contract Allowance	307,706	2.2%	
Other Assets	855	Operating Revenue	13,476,998	97.8%	
Total Assets	4,089,832	Operating Expense	12,982,328	96.3%	
Current Liabilities	526,536	Operating Margin	494,670	3.7%	
Long Term Liabilities	2,167,106	Other Income	0	0.0%	
Total Equity	1,396,190	Other Expense	0	0.0%	
Total Liab. and Equity	4,089,832	Net Profit or Loss	494,670	3.7%	

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671669 INTERIM HOSPICE OF SAN ANTONIO				Proprietary - Partnership	
6800 PARK TEN BLVD STE 270 W		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	828,834	Total Charges	1,638,219	Medicare LOS	
Fixed Assets	0	Contract Allowance	76,085	4.6%	
Other Assets	0	Operating Revenue	1,562,134	95.4%	
Total Assets	828,834	Operating Expense	1,675,590	107.3%	Current Ratio
Current Liabilities	203,605	Operating Margin	-113,456	-7.3%	4.1
Long Term Liabilities	522,498	Other Income	0	0.0%	Days to Collect
Total Equity	102,731	Other Expense	0	0.0%	160.1
Total Liab. and Equity	828,834	Net Profit or Loss	(113,456)	-7.3%	Avg Payment Days
					44.1
					Depreciation Rate
					0.0%
					Return on Equity
					-110.4%

671561 INTERIM HOSPICE OF WEST TEXAS				Proprietary - Partnership	
3305 101 STREET STE 100		12/31/2019 365 Days Submitted		Hospice	
LUBBOCK, TX 79423					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-89,093	Total Charges	22,817,517	Medicare LOS	
Fixed Assets	84,895	Contract Allowance	833,627	3.7%	
Other Assets	-38,825	Operating Revenue	21,983,890	96.3%	
Total Assets	-41,954	Operating Expense	21,852,419	99.4%	Current Ratio
Current Liabilities	1,254,688	Operating Margin	131,471	0.6%	(0.1)
Long Term Liabilities	-9,949,659	Other Income	0	0.0%	Days to Collect
Total Equity	8,653,017	Other Expense	0	0.0%	6.4
Total Liab. and Equity	-41,954	Net Profit or Loss	131,471	0.6%	Avg Payment Days
					18.2
					Depreciation Rate
					0.0%
					Return on Equity
					1.5%

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741755 IPR HEALTHCARE SYSTEM INC				Proprietary - Corporation	
8830 INTERCHANGE DRIVE		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77054					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.4
				Days to Collect	34.4
				Avg Payment Days	1.8
				Depreciation Rate	0.0%
				Return on Equity	44.5%
Balance Sheet					
Current Assets	2,371,993	Total Charges	7,498,049		
Fixed Assets	144,442	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,498,049	100.0%	
Total Assets	2,529,369	Operating Expense	6,485,284	86.5%	
Current Liabilities	253,208	Operating Margin	1,012,765	13.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,276,161	Other Expense	0	0.0%	
Total Liab. and Equity	2,529,369	Net Profit or Loss	1,012,765	13.5%	
Income Statement					
741695 J & J HOMELY HOSPICE AND PALLIATIVE CARE LLC					
2735 VILLA CREEK DRIVE, SUITE 165C		12/31/2019 365 Days Submitted		Hospice	
FARMERS BRANCH, TX 75234					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	0.0
				Avg Payment Days	82.1
				Depreciation Rate	0.0%
				Return on Equity	-324.3%
Balance Sheet					
Current Assets	233,917	Total Charges	531,706		
Fixed Assets	0	Contract Allowance	139,472	26.2%	
Other Assets	0	Operating Revenue	392,234	73.8%	
Total Assets	233,917	Operating Expense	196,641	50.1%	
Current Liabilities	44,209	Operating Margin	195,593	49.9%	
Long Term Liabilities	250,017	Other Income	0	0.0%	
Total Equity	-60,309	Other Expense	0	0.0%	
Total Liab. and Equity	233,917	Net Profit or Loss	195,593	49.9%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741615 JOL HEALTHCARE		Cost Report not filed.			
211 ELMHURST, STE D					
KYLE, TX 78640					
HAYS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
741772 KDB HOSPICE LLC		Proprietary - Corporation			
1510 NORTH HAMPTON ROAD STE 260		12/31/2019 365 Days Submitted		Hospice	
DESOTO, TX 75115					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				80.5% Current Ratio	
				19.5% Days to Collect	0.0
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				19.5% Return on Equity	138.1%
Balance Sheet		Income Statement			
Current Assets	9,937	Total Charges	165,936		
Fixed Assets	13,445	Contract Allowance	0		
Other Assets	0	Operating Revenue	165,936		
Total Assets	23,382	Operating Expense	133,652		
Current Liabilities	0	Operating Margin	32,284		
Long Term Liabilities	0	Other Income	0		
Total Equity	23,382	Other Expense	0		
Total Liab. and Equity	23,382	Net Profit or Loss	32,284		

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Sample Hospice reports from the Halmanac.com website.

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

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671719 KINDLE HOSPICE & PALLIATIVE CARE

2808 STONEY BROOK DRIVE, 2ND Cost Report not filed.

HOUSTON, TX 77063

HARRIS

Key Performance 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%

451520 KINDRED HOSPICE

Proprietary - Corporation

3223 SOUTH LOOP 289 SUITE 318 12/31/2019 365 Days Submitted

Hospice

LUBBOCK, TX 79423

LUBBOCK

Key Performance Ind.

PALMETTO GBA (NC)

Skilled Nursing 0.4%

Balance Sheet

Income 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%
Total Liab. and Equity	599,932	Net Profit or Loss	509,444	7.7%	Return on Equity	38.4%

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451527 KINDRED HOSPICE				Proprietary - Corporation	
7557 RAMBLER ROAD SUITE 112		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75231					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(8.7)
				Days to Collect	44.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-19.5%

Balance Sheet		Income Statement			
Current Assets	1,453,936	Total Charges	2,489,374		
Fixed Assets	61,169	Contract Allowance	83,793	3.4%	
Other Assets	419,167	Operating Revenue	2,405,581	96.6%	
Total Assets	1,943,034	Operating Expense	2,153,255	89.5%	
Current Liabilities	-167,503	Operating Margin	252,326	10.5%	
Long Term Liabilities	3,406,546	Other Income	0	0.0%	
Total Equity	-1,296,009	Other Expense	0	0.0%	
Total Liab. and Equity	1,943,034	Net Profit or Loss	252,326	10.5%	

451542 KINDRED HOSPICE				Proprietary - Corporation	
2626 SOUTH 37TH STREET SUITE #B		12/31/2019 365 Days Submitted		Hospice	
TEMPLE, TX 76504					
BELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.3)
				Days to Collect	45.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	37.3%

Balance Sheet		Income Statement			
Current Assets	1,693,960	Total Charges	11,639,640		
Fixed Assets	38,831	Contract Allowance	160,865	1.4%	
Other Assets	419,168	Operating Revenue	11,478,775	98.6%	
Total Assets	2,152,164	Operating Expense	8,876,352	77.3%	
Current Liabilities	-513,192	Operating Margin	2,602,423	22.7%	
Long Term Liabilities	-4,320,109	Other Income	0	0.0%	
Total Equity	6,985,465	Other Expense	0	0.0%	
Total Liab. and Equity	2,152,164	Net Profit or Loss	2,602,423	22.7%	

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451638 KINDRED HOSPICE				Proprietary - Corporation	
8050 EASTEX FREEWAY		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77708					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	28.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.2%
Balance Sheet					
Income Statement					
Current Assets	1,158,025	Total Charges	23,054,488		
Fixed Assets	107,356	Contract Allowance	344,368	1.5%	
Other Assets	419,167	Operating Revenue	22,710,120	98.5%	
Total Assets	1,685,788	Operating Expense	18,670,583	82.2%	
Current Liabilities	1,931,255	Operating Margin	4,039,537	17.8%	
Long Term Liabilities	-10,820,906	Other Income	0	0.0%	
Total Equity	10,575,439	Other Expense	0	0.0%	
Total Liab. and Equity	1,685,788	Net Profit or Loss	4,039,537	17.8%	
451640 KINDRED HOSPICE					
1911 CORPORATE DRIVE SUITE 104		12/31/2019 365 Days Submitted		Hospice	
SAN MARCOS, TX 78666					
HAYS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.3)
				Days to Collect	28.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	23.2%
Balance Sheet					
Income Statement					
Current Assets	430,747	Total Charges	6,217,746		
Fixed Assets	32,030	Contract Allowance	62,026	1.0%	
Other Assets	419,165	Operating Revenue	6,155,720	99.0%	
Total Assets	888,552	Operating Expense	5,215,702	84.7%	
Current Liabilities	-129,065	Operating Margin	940,018	15.3%	
Long Term Liabilities	-3,036,299	Other Income	0	0.0%	
Total Equity	4,053,916	Other Expense	0	0.0%	
Total Liab. and Equity	888,552	Net Profit or Loss	940,018	15.3%	

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451647 KINDRED HOSPICE				Proprietary - Corporation	
6700 WEST LOOP SOUTH SUITE 250		12/31/2019 365 Days Submitted		Hospice	
BELLAIRE, TX 77401					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	28.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-48.9%

Balance Sheet		Income Statement			
Current Assets	79,265	Total Charges	3,335,215		
Fixed Assets	67,380	Contract Allowance	73,287	2.2%	
Other Assets	419,168	Operating Revenue	3,261,928	97.8%	
Total Assets	565,813	Operating Expense	2,887,136	88.5%	
Current Liabilities	-757,131	Operating Margin	374,792	11.5%	
Long Term Liabilities	2,089,312	Other Income	0	0.0%	
Total Equity	-766,368	Other Expense	0	0.0%	
Total Liab. and Equity	565,813	Net Profit or Loss	374,792	11.5%	

451663 KINDRED HOSPICE				Proprietary - Corporation	
3232 HOBBS AVENUE SUITE A		12/31/2019 365 Days Submitted		Hospice	
AMARILLO, TX 79109					
RANDALL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(6.4)
				Days to Collect	39.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	58.8%

Balance Sheet		Income Statement			
Current Assets	590,582	Total Charges	6,536,525		
Fixed Assets	20,680	Contract Allowance	71,422	1.1%	
Other Assets	419,167	Operating Revenue	6,465,103	98.9%	
Total Assets	1,030,839	Operating Expense	5,223,479	80.8%	
Current Liabilities	-92,035	Operating Margin	1,241,624	19.2%	
Long Term Liabilities	-989,353	Other Income	0	0.0%	
Total Equity	2,112,227	Other Expense	0	0.0%	
Total Liab. and Equity	1,030,839	Net Profit or Loss	1,241,624	19.2%	

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451697 KINDRED HOSPICE				Proprietary - Corporation	
112 WEST CONCHO AVENUE		12/31/2019 365 Days Submitted		Hospice	
SAN ANGELO, TX 76903					
TOM GREEN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.4)
				Days to Collect	36.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	66.1%

Balance Sheet		Income Statement			
Current Assets	479,607	Total Charges	9,152,557		
Fixed Assets	63,658	Contract Allowance	73,666	0.8%	
Other Assets	419,168	Operating Revenue	9,078,891	99.2%	
Total Assets	962,433	Operating Expense	8,199,427	90.3%	
Current Liabilities	-196,292	Operating Margin	879,464	9.7%	
Long Term Liabilities	-171,132	Other Income	0	0.0%	
Total Equity	1,329,857	Other Expense	0	0.0%	
Total Liab. and Equity	962,433	Net Profit or Loss	879,464	9.7%	

451699 KINDRED HOSPICE					
105 W FRANKLIN STREET SUITE B		Cost Report not filed.			
WAXAHACHIE, TX 75165					
ELLIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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451703 KINDRED HOSPICE				Proprietary - Corporation	
937 FM 1821 NORTH SUITE A 100		12/31/2019 365 Days Submitted		Hospice	
MINERAL WELLS, TX 76067					
PALO PINTO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.3)
				Days to Collect	44.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	2.9%

Balance Sheet		Income Statement			
Current Assets	-96,387	Total Charges	2,551,389		
Fixed Assets	46,236	Contract Allowance	43,273	1.7%	
Other Assets	419,168	Operating Revenue	2,508,116	98.3%	
Total Assets	369,017	Operating Expense	2,656,451	105.9%	
Current Liabilities	73,918	Operating Margin	-148,335	-5.9%	
Long Term Liabilities	5,354,726	Other Income	0	0.0%	
Total Equity	-5,059,627	Other Expense	0	0.0%	
Total Liab. and Equity	369,017	Net Profit or Loss	(148,335)	-5.9%	

451705 KINDRED HOSPICE				Proprietary - Corporation	
7500 VISCOUNT SUITE C83		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.8)
				Days to Collect	59.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	18.4%

Balance Sheet		Income Statement			
Current Assets	362,859	Total Charges	4,230,234		
Fixed Assets	23,355	Contract Allowance	63,574	1.5%	
Other Assets	419,166	Operating Revenue	4,166,660	98.5%	
Total Assets	809,130	Operating Expense	3,671,773	88.1%	
Current Liabilities	-451,895	Operating Margin	494,887	11.9%	
Long Term Liabilities	-1,435,750	Other Income	0	0.0%	
Total Equity	2,696,775	Other Expense	0	0.0%	
Total Liab. and Equity	809,130	Net Profit or Loss	494,887	11.9%	

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451707 KINDRED HOSPICE				Proprietary - Corporation	
2400 CROCKETT DRIVE SUITE 300		12/31/2019 365 Days Submitted		Hospice	
BROWNWOOD, TX 76801					
BROWN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.9)
				Days to Collect	35.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	79.3%

Balance Sheet		Income Statement			
Current Assets	411,448	Total Charges	2,996,404		
Fixed Assets	28,269	Contract Allowance	28,484	1.0%	
Other Assets	419,169	Operating Revenue	2,967,920	99.0%	
Total Assets	858,886	Operating Expense	2,492,420	84.0%	
Current Liabilities	-218,440	Operating Margin	475,500	16.0%	
Long Term Liabilities	477,633	Other Income	0	0.0%	
Total Equity	599,693	Other Expense	0	0.0%	
Total Liab. and Equity	858,886	Net Profit or Loss	475,500	16.0%	

451715 KINDRED HOSPICE				Proprietary - Corporation	
3307 NORTHLAND DRIVE SUITE 300		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78731					
TRAVIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	28.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-33.8%

Balance Sheet		Income Statement			
Current Assets	245,203	Total Charges	4,587,468		
Fixed Assets	48,995	Contract Allowance	98,565	2.1%	
Other Assets	419,167	Operating Revenue	4,488,903	97.9%	
Total Assets	713,365	Operating Expense	4,346,791	96.8%	
Current Liabilities	494,944	Operating Margin	142,112	3.2%	
Long Term Liabilities	639,235	Other Income	0	0.0%	
Total Equity	-420,814	Other Expense	0	0.0%	
Total Liab. and Equity	713,365	Net Profit or Loss	142,112	3.2%	

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451716 KINDRED HOSPICE				Proprietary - Corporation	
4210 KELL BOULEVARD		12/31/2019 365 Days Submitted		Hospice	
WICHITA FALLS, TX 76309					
WICHITA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.0)
				Days to Collect	46.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	53.2%
Balance Sheet		Income Statement			
Current Assets	156,574	Total Charges	3,379,834		
Fixed Assets	15,986	Contract Allowance	23,550	0.7%	
Other Assets	419,167	Operating Revenue	3,356,284	99.3%	
Total Assets	591,727	Operating Expense	2,766,842	82.4%	
Current Liabilities	-39,532	Operating Margin	589,442	17.6%	
Long Term Liabilities	-477,691	Other Income	0	0.0%	
Total Equity	1,108,950	Other Expense	0	0.0%	
Total Liab. and Equity	591,727	Net Profit or Loss	589,442	17.6%	
<hr/>					
451722 KINDRED HOSPICE				Proprietary - Corporation	
2824 TERRELL ROAD SUITE 500		12/31/2019 365 Days Submitted		Hospice	
GREENVILLE, TX 75402					
HUNT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	32.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	31.7%
Balance Sheet		Income Statement			
Current Assets	197,467	Total Charges	4,712,740		
Fixed Assets	34,897	Contract Allowance	98,637	2.1%	
Other Assets	419,167	Operating Revenue	4,614,103	97.9%	
Total Assets	652,031	Operating Expense	4,058,379	88.0%	
Current Liabilities	734,062	Operating Margin	555,724	12.0%	
Long Term Liabilities	-1,837,453	Other Income	0	0.0%	
Total Equity	1,755,422	Other Expense	0	0.0%	
Total Liab. and Equity	652,031	Net Profit or Loss	555,724	12.0%	

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451751 KINDRED HOSPICE				Proprietary - Corporation	
1665 ANTILLEY ROAD SUITE 300		12/31/2019 365 Days Submitted		Hospice	
ABILENE, TX 79606					
TAYLOR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.1)
				Days to Collect	53.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	159.4%
Balance Sheet					
Income Statement					
Current Assets	323,455	Total Charges	4,130,882		
Fixed Assets	16,887	Contract Allowance	46,159	1.1%	
Other Assets	419,168	Operating Revenue	4,084,723	98.9%	
Total Assets	759,510	Operating Expense	3,285,989	80.4%	
Current Liabilities	-299,236	Operating Margin	798,734	19.6%	
Long Term Liabilities	557,632	Other Income	0	0.0%	
Total Equity	501,114	Other Expense	0	0.0%	
Total Liab. and Equity	759,510	Net Profit or Loss	798,734	19.6%	
671517 KINDRED HOSPICE					
2913 WILLIAMS DRIVE SUITE #320		12/31/2019 365 Days Submitted		Hospice	
GEORGETOWN, TX 78628					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.8)
				Days to Collect	38.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	84.5%
Balance Sheet					
Income Statement					
Current Assets	605,985	Total Charges	6,127,128		
Fixed Assets	37,066	Contract Allowance	71,670	1.2%	
Other Assets	419,167	Operating Revenue	6,055,458	98.8%	
Total Assets	1,070,526	Operating Expense	4,413,487	72.9%	
Current Liabilities	-803,365	Operating Margin	1,641,971	27.1%	
Long Term Liabilities	-70,086	Other Income	0	0.0%	
Total Equity	1,943,977	Other Expense	0	0.0%	
Total Liab. and Equity	1,070,526	Net Profit or Loss	1,641,971	27.1%	

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Sample Hospice reports from the Halmanac.com website.

671580 KINDRED HOSPICE				Proprietary - Corporation	
210 SOUTH CARANCAHUA STREET STE 200		12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78401					
NUECES				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.3)
				Days to Collect	34.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	73.1%

Balance Sheet		Income Statement			
Current Assets	352,574	Total Charges	6,925,023		
Fixed Assets	44,358	Contract Allowance	115,784	1.7%	
Other Assets	419,167	Operating Revenue	6,809,239	98.3%	
Total Assets	816,099	Operating Expense	5,401,438	79.3%	
Current Liabilities	-275,076	Operating Margin	1,407,801	20.7%	
Long Term Liabilities	-834,295	Other Income	0	0.0%	
Total Equity	1,925,470	Other Expense	0	0.0%	
Total Liab. and Equity	816,099	Net Profit or Loss	1,407,801	20.7%	

671594 KINDRED HOSPICE				Proprietary - Corporation	
510 NORTH VALLEY MILLS DRIVE SUITE 402		12/31/2019 365 Days Submitted		Hospice	
WACO, TX 76710					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	57.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	93.7%

Balance Sheet		Income Statement			
Current Assets	686,231	Total Charges	4,257,643		
Fixed Assets	32,559	Contract Allowance	35,631	0.8%	
Other Assets	419,166	Operating Revenue	4,222,012	99.2%	
Total Assets	1,137,956	Operating Expense	3,803,351	90.1%	
Current Liabilities	426,460	Operating Margin	418,661	9.9%	
Long Term Liabilities	264,601	Other Income	0	0.0%	
Total Equity	446,895	Other Expense	0	0.0%	
Total Liab. and Equity	1,137,956	Net Profit or Loss	418,661	9.9%	

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Sample Hospice reports from the Halmanac.com website.

671596 KINDRED HOSPICE				Proprietary - Corporation	
184 GULF FRWY S SUITE A2		12/31/2019 365 Days Submitted		Hospice	
LEAGUE CITY, TX 77573					
GALVESTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	3.2%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.7
				Days to Collect	57.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	13.0%
Balance Sheet					
Current Assets	110,893	Total Charges	745,889		
Fixed Assets	9,742	Contract Allowance	27,402	3.7%	
Other Assets	419,168	Operating Revenue	718,487	96.3%	
Total Assets	539,803	Operating Expense	802,635	111.7%	
Current Liabilities	10,366	Operating Margin	-84,148	-11.7%	
Long Term Liabilities	1,174,917	Other Income	0	0.0%	
Total Equity	-645,480	Other Expense	0	0.0%	
Total Liab. and Equity	539,803	Net Profit or Loss	(84,148)	-11.7%	
Income Statement					
671609 KINDRED HOSPICE					
210 WEST PARK DRIVE SUITE 107		12/31/2019 365 Days Submitted		Proprietary - Corporation	
LIVINGSTON, TX 77351				Hospice	
POLK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	41.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	81.7%
Balance Sheet					
Current Assets	362,307	Total Charges	3,939,488		
Fixed Assets	33,170	Contract Allowance	52,932	1.3%	
Other Assets	419,166	Operating Revenue	3,886,556	98.7%	
Total Assets	822,991	Operating Expense	3,294,846	84.8%	
Current Liabilities	142,471	Operating Margin	591,710	15.2%	
Long Term Liabilities	-43,618	Other Income	0	0.0%	
Total Equity	724,138	Other Expense	0	0.0%	
Total Liab. and Equity	822,991	Net Profit or Loss	591,710	15.2%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741750 LA DIFERENCIA HOSPICE				Proprietary - Individual	
730 PLEASANTON RD		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78214					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.5
Current Assets	1,558,045	Total Charges	4,351,224	Days to Collect	65.4
Fixed Assets	651,258	Contract Allowance	0	Avg Payment Days	46.0
Other Assets	0	Operating Revenue	4,351,224	Depreciation Rate	0.0%
Total Assets	2,209,303	Operating Expense	3,466,480	Return on Equity	50.2%
Current Liabilities	448,305	Operating Margin	884,744		
Long Term Liabilities	0	Other Income	0		
Total Equity	1,760,998	Other Expense	0		
Total Liab. and Equity	2,209,303	Net Profit or Loss	884,744		
741774 LA ESPERANZA HOME HEALTH INC				Proprietary - Corporation	
5703 SPRINGFIELD AVENUE		12/31/2019 349 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	160,840	Total Charges	1,397,266	Days to Collect	24.6
Fixed Assets	78,320	Contract Allowance	0	Avg Payment Days	0.0
Other Assets	26,991	Operating Revenue	1,397,266	Depreciation Rate	0.0%
Total Assets	271,901	Operating Expense	1,329,829	Return on Equity	46.2%
Current Liabilities	0	Operating Margin	67,437		
Long Term Liabilities	125,939	Other Income	0		
Total Equity	145,962	Other Expense	0		
Total Liab. and Equity	271,901	Net Profit or Loss	67,437		

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Sample Hospice reports from the Halmanac.com website.

741704 LA MISION PALLIATIVE CARE & HOSPICE				Proprietary - Partnership	
3521 W FREDDY GONZALEZ STE A-3		12/31/2019 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	88,415	Total Charges	2,315,824		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	89,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	89,616	Net Profit or Loss	3,069	0.2%	Return on Equity

971503 LACKLAND HOSPICE AND PALLIATIVE CARE					
1840 LOCKHILL SELMA RD., STE. 103E		Cost Report not filed.			
SAN ANTONIO, TX 78213					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451740 LEGACY HOSPICE				Proprietary - Partnership
1901 RICKETY LANE SUITE 103		12/31/2019 365 Days Submitted		Hospice
TYLER, TX 75703				
SMITH				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.3%
				Nursing 1.5%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.9
				Days to Collect 44.8
				Avg Payment Days 10.6
				Depreciation Rate 0.0%
				Return on Equity 98.7%
<hr/>				
671515 LEGACY OF LOVE HOSPICE				Proprietary - Corporation
125 E MARSHALL HOWARD BOULEVARD		12/31/2019 365 Days Submitted		Hospice
LITTLEFIELD, TX 79339				
LAMB				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.2%
				Nursing 2.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.1
				Days to Collect 0.0
				Avg Payment Days 16.6
				Depreciation Rate 0.0%
				Return on Equity 105.9%

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Sample Hospice reports from the Halmanac.com website.

671731 LEGEND HOSPICE INC				Proprietary - Corporation	
8344 E RL THORNTON FWY SUITE 315		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75228					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	30.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	86.2%
Balance Sheet					
Current Assets	295,502	Total Charges	2,746,733		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,746,733	100.0%	
Total Assets	295,502	Operating Expense	2,500,517	91.0%	
Current Liabilities	9,703	Operating Margin	246,216	9.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	285,799	Other Expense	0	0.0%	
Total Liab. and Equity	295,502	Net Profit or Loss	246,216	9.0%	
Income Statement					
671514 LESTER DIERKSEN MEMORIAL HOSPICE					
6500 N SUMMERHILL ROAD SUITE 2B		12/31/2019 365 Days Submitted		Proprietary - Corporation	
TEXARKANA, TX 75503				Hospice	
BOWIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	2,553.1
				Avg Payment Days	1,104.7
				Depreciation Rate	0.0%
				Return on Equity	2.2%
Balance Sheet					
Current Assets	48,700,334	Total Charges	6,247,135		
Fixed Assets	1,471,917	Contract Allowance	148,919	2.4%	
Other Assets	222,682,653	Operating Revenue	6,098,216	97.6%	
Total Assets	273,057,555	Operating Expense	5,033,081	82.5%	
Current Liabilities	25,890,415	Operating Margin	1,065,135	17.5%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	1,065,135	17.5%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

971528 LIFE CARE HOSPICE AND PALLIATIVE SERVICES LLC

8546 BROADWAY STREET, STE. 213 Cost Report not filed.

SAN ANTONIO, TX 78217

BEXAR

Key Performance 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%

451708 LIFECARE HEALTH SERVICES

911 W LOOP 281, SUITE 204 Cost Report not filed.

LONGVIEW, TX 75604

GREGG

Key Performance 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%

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Sample Hospice reports from the Halmanac.com website.

971524 LIFECARE HOSPICE

9550 FOREST LANE STE. 325

Cost Report not filed.

DALLAS, TX 75243

DALLAS

Key Performance 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%

671691 LIFEPOINTE HOSPICE DALLAS METROPLEX LLC

Proprietary - Corporation

12810 HILLCREST RD STE B-127

12/31/2019 365 Days Submitted

Hospice

DALLAS, TX 75230

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

741612 LIFEWAY HOSPICE

4040 SH 121, SUITE 140

Cost Report not filed.

CARROLLTON, TX 75010

DENTON

Key Performance 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%

971508 LITTLE LANTERN HOSPICE LLC

4541 NORTH JOSEY LANE STE 110 - B

Cost Report not filed.

CARROLLTON, TX 75010

DENTON

Key Performance 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%

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Sample Hospice reports from the Halmanac.com website.

741543 LIVING WATERS HOSPICE, INC.				Proprietary - Corporation
23315 JOHNSON ROAD		12/31/2019 365 Days Submitted		Hospice
NEW CANEY, TX 77357				
MONTGOMERY		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.8%	
		Nursing	0.0%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect	13.6	
		Avg Payment Days	0.0	
		Depreciation Rate	0.0%	
		Return on Equity	1,222.9%	
Balance Sheet				
Income Statement				
Current Assets	59,248	Total Charges	915,627	
Fixed Assets	26,287	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	915,627	100.0%
Total Assets	85,535	Operating Expense	801,112	87.5%
Current Liabilities	0	Operating Margin	114,515	12.5%
Long Term Liabilities	76,171	Other Income	0	0.0%
Total Equity	9,364	Other Expense	0	0.0%
Total Liab. and Equity	85,535	Net Profit or Loss	114,515	12.5%

741507 LMS HOSPICE INC				
350 OAKS TRAIL, SUITE 201		Cost Report not filed.		
GARLAND, TX 75043				
DALLAS		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%	
		Nursing	0.0%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect		
		Avg Payment Days		
		Depreciation Rate	0.0%	
		Return on Equity	0.0%	
Balance Sheet				
Income Statement				
Current Assets	0	Total Charges	0	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	0	0.0%
Total Assets	0	Operating Expense	0	0.0%
Current Liabilities	0	Operating Margin	0	0.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	0	Other Expense	0	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%

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Sample Hospice reports from the Halmanac.com website.

741662 LOTUS HOSPICE				Proprietary - Corporation	
10190 OLD KATY ROAD SUITE 510		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77043					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	14.4
				Avg Payment Days	10.9
				Depreciation Rate	0.0%
				Return on Equity	120.3%
Balance Sheet		Income Statement			
Current Assets	36,879	Total Charges	533,715		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	533,715	100.0%	
Total Assets	36,879	Operating Expense	607,574	113.8%	
Current Liabilities	98,252	Operating Margin	-73,859	-13.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-61,373	Other Expense	0	0.0%	
Total Liab. and Equity	36,879	Net Profit or Loss	(73,859)	-13.8%	
671668 LOVE AND PEACE HOSPICE SERVICES				Proprietary - Other	
2233 AVENUE J SUITE 107		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76006					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	28.9
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	135.8%
Balance Sheet		Income Statement			
Current Assets	78,611	Total Charges	338,711		
Fixed Assets	2,905	Contract Allowance	94,040	27.8%	
Other Assets	0	Operating Revenue	244,671	72.2%	
Total Assets	82,731	Operating Expense	166,005	67.8%	
Current Liabilities	24,787	Operating Margin	78,666	32.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	57,944	Other Expense	0	0.0%	
Total Liab. and Equity	82,731	Net Profit or Loss	78,666	32.2%	

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741792 LOVING HEARTS HOSPICE/PALLIATIVE CARE INC

6666 HARWIN DRIVE, SUITE 205A

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance 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%

741693 LYNNCARE HOSPICE SERVICES LLC

Proprietary - Corporation

1611 DAVENPORT ST STE B

12/31/2019 365 Days Submitted

Hospice

WESLACO, TX 78596

HIDALGO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

Total Liab. and Equity 148,768

Net Profit or Loss 253,991

43.0% Return on Equity 495.4%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741500 M & L MEDICAL SERVICES HOSPICE INC

1801 N HAMPTON SUITE 333

Cost Report not filed.

DESOTO, TX 75115

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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 RD, STE 260

12/31/2019 365 Days Submitted

Hospice

ARLINGTON, TX 76011

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.8%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
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	1,569,388	Net Profit or Loss	1,340,850	15.2%	Return on Equity	358.7%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

971526 MAGNOLIA HOSPICE CARE, LLC

1350 NASA ROAD ONE, SUITE 203

Cost Report not filed.

HOUSTON, TX 77058

HARRIS

Key Performance 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%

451687 MAIN STREET HOSPICE

450 WEST MAIN STREET

Cost Report not filed.

AZLE, TX 76020

TARRANT

Key Performance 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

671599 MARSHALL HOMECARE AND HOSPICE

111 E BURLESON Cost Report not filed.

MARSHALL, TX 75670

HARRISON

Key Performance 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%

671598 MAVERICK HOSPICE CARE

Proprietary - Partnership

2822 N VETERANS BLVD SUITE B 12/31/2019 365 Days Submitted

Hospice

EAGLE PASS, TX 78852

MAVERICK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

671724 MEDCORE PREFERRED HOSPICE				Proprietary - Corporation	
3880 GREENHOUSE RD SUITE 319		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77084					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	18,690	Total Charges	991,171		
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
Current Liabilities	445,923	Operating Margin	-245,537	-24.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-200,588	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	245,335	Net Profit or Loss	(245,537)	-24.8%	Return on Equity

741564 MEDICAL ARTS HOSPITAL HOSPICE CARE					
1512 NORTH BRYAN AVENUE		Cost Report not filed.			
LAMESA, TX 79331					
DAWSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451562 MEMORIAL HERMANN HOSPICE				Proprietary - Corporation	
902 FROSTWOOD SUITE 288		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77024					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	37.8
				Avg Payment Days	12.6
				Depreciation Rate	0.0%
				Return on Equity	31.0%
Balance Sheet		Income Statement			
Current Assets	661,531	Total Charges	9,737,119		
Fixed Assets	33,469	Contract Allowance	3,341,476	34.3%	
Other Assets	0	Operating Revenue	6,395,643	65.7%	
Total Assets	695,000	Operating Expense	7,680,062	120.1%	
Current Liabilities	4,843,946	Operating Margin	-1,284,419	-20.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-4,148,946	Other Expense	0	0.0%	
Total Liab. and Equity	695,000	Net Profit or Loss	(1,284,419)	-20.1%	

451538 MEMORIAL HOSPICE					
209 S BLISS		Cost Report not filed.			
DUMAS, TX 79029					
MOORE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451737 MEMORIAL HOSPICE		Government - County	
1004 HOBBS HIGHWAY SUITE 2		9/30/2019 365 Days Submitted	
SEMINOLE, TX 79360		Hospice	
GAINES		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-14.7%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	249,282		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	-684,383	Operating Revenue	249,282	100.0%	
Total Assets	-684,383	Operating Expense	148,414	59.5%	
Current Liabilities	0	Operating Margin	100,868	40.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-684,383	Other Expense	0	0.0%	
Total Liab. and Equity	-684,383	Net Profit or Loss	100,868	40.5%	

971515 MERCIFUL HANDS LLC		Cost Report not filed.	
2305 HWY 6 SOUTH. SUITE B		HOUSTON, TX 77077	
HARRIS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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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, TX 75028					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	24.4
				Avg Payment Days	31.5
				Depreciation Rate	0.0%
				Return on Equity	26.9%
Balance Sheet					
Income Statement					
Current Assets	363,372	Total Charges	2,717,114		
Fixed Assets	54,624	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,717,114	100.0%	
Total Assets	417,996	Operating Expense	2,666,511	98.1%	
Current Liabilities	229,769	Operating Margin	50,603	1.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	188,227	Other Expense	0	0.0%	
Total Liab. and Equity	417,996	Net Profit or Loss	50,603	1.9%	
741741 MERIT HOSPICE LLC					
Proprietary - Partnership					
8150 N CENTRAL EXPRESSWAY SUITE M2105		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75206					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	7.5
				Avg Payment Days	256.8
				Depreciation Rate	0.0%
				Return on Equity	12.2%
Balance Sheet					
Income Statement					
Current Assets	41,626	Total Charges	1,095,013		
Fixed Assets	0	Contract Allowance	208,016	19.0%	
Other Assets	0	Operating Revenue	886,997	81.0%	
Total Assets	45,645	Operating Expense	964,391	108.7%	
Current Liabilities	678,585	Operating Margin	-77,394	-8.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-632,940	Other Expense	0	0.0%	
Total Liab. and Equity	45,645	Net Profit or Loss	(77,394)	-8.7%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741771 MESQUITE HOSPICE INC

10935 ESTATE LANE SUITE 475D

Cost Report not filed.

DALLAS, TX 75238

DALLAS

Key Performance 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%

741766 MI CASA HOSPICE LLC

2030 N JOHNSON ST

Cost Report not filed.

ALICE, TX 78332

JIM WELLS

Key Performance 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741649 MIDTOWN HOSPICE, INC.				Proprietary - Corporation	
2217 BLODGETT STREET, SUITE #707		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77004					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(6.3)
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	162.8%
Balance Sheet					
Current Assets	-51,207	Total Charges	432,441		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	36,000	Operating Revenue	432,441	100.0%	
Total Assets	-15,207	Operating Expense	470,354	108.8%	
Current Liabilities	8,088	Operating Margin	-37,913	-8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-23,295	Other Expense	0	0.0%	
Total Liab. and Equity	-15,207	Net Profit or Loss	(37,913)	-8.8%	
Income Statement					
741658 MILLENNIUM HOSPICE AGENCY LLC					
25325 BOROUGH PARK DRIVE SUITE #108		12/31/2019 365 Days Submitted		Proprietary - Partnership	
Hospice					
SPRING, TX 77380					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.4
				Days to Collect	59.1
				Avg Payment Days	6.8
				Depreciation Rate	0.0%
				Return on Equity	-47.4%
Balance Sheet					
Current Assets	65,485	Total Charges	308,624		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	308,624	100.0%	
Total Assets	65,485	Operating Expense	336,651	109.1%	
Current Liabilities	6,295	Operating Margin	-28,027	-9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	59,190	Other Expense	0	0.0%	
Total Liab. and Equity	65,485	Net Profit or Loss	(28,027)	-9.1%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

971519 MMCARE - HOSPICE

18568 FORTY SIX PARKWAY SUITE 3001B Cost Report not filed.

SPRING BRANCH, TX 78070

COMAL

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

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 Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

741780 MONTE CRISTO HEALTH CARE INC				Proprietary - Corporation	
5959 GATEWAY BLVD WEST SUITE 520		12/31/2019 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	239,593	Total Charges	1,742,859		
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
Current Liabilities	609,651	Operating Margin	-81,524	-4.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-357,761	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	251,890	Net Profit or Loss	(81,524)	-4.7%	Return on Equity

741608 MORRIS INFINITE HEALTHCARE SERVICES INCORPORATED					
11520 NORTH CENTRAL EXWY STE 166-168-169		Cost Report not filed.			
DALLAS, TX 75243					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741770 NEW ALLIANCE PALLIATIVE CARE INC				Proprietary - Corporation	
6260 WESTPARK DR STE 266		12/31/2019 377 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	26.1
				Avg Payment Days	7.3
				Depreciation Rate	0.0%
				Return on Equity	-12.8%
Balance Sheet					
Current Assets	48,926	Total Charges	684,800		
Fixed Assets	11,281	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	684,800	100.0%	
Total Assets	60,207	Operating Expense	690,805	100.9%	
Current Liabilities	13,407	Operating Margin	-6,005	-0.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	46,800	Other Expense	0	0.0%	
Total Liab. and Equity	60,207	Net Profit or Loss	(6,005)	-0.9%	
Income Statement					
671502 NEW CENTURY HOSPICE OF AUSTIN					
9430 RESEARCH BLVD STE 11-100				12/31/2019 365 Days Submitted	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(23.6)
				Days to Collect	28.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	60.9%
Balance Sheet					
Current Assets	1,087,761	Total Charges	15,066,989		
Fixed Assets	20,934	Contract Allowance	118,125	0.8%	
Other Assets	413,332	Operating Revenue	14,948,864	99.2%	
Total Assets	1,522,027	Operating Expense	12,661,009	84.7%	
Current Liabilities	-46,144	Operating Margin	2,287,855	15.3%	
Long Term Liabilities	-2,190,761	Other Income	0	0.0%	
Total Equity	3,758,932	Other Expense	0	0.0%	
Total Liab. and Equity	1,522,027	Net Profit or Loss	2,287,855	15.3%	
Income Statement					

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671588 NEW CENTURY HOSPICE OF DALLAS				Proprietary - Corporation	
4101 MCEWEN RD #500		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75244					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(457.0)
				Days to Collect	39.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-231.9%
Balance Sheet					
Income Statement					
Current Assets	1,185,830	Total Charges	12,199,356		
Fixed Assets	88,821	Contract Allowance	232,776	1.9%	
Other Assets	413,333	Operating Revenue	11,966,580	98.1%	
Total Assets	1,698,926	Operating Expense	11,486,971	96.0%	
Current Liabilities	-2,595	Operating Margin	479,609	4.0%	
Long Term Liabilities	1,908,334	Other Income	0	0.0%	
Total Equity	-206,813	Other Expense	0	0.0%	
Total Liab. and Equity	1,698,926	Net Profit or Loss	479,609	4.0%	
671612 NEW CENTURY HOSPICE OF SAN ANTONIO					
8207 CALLAGHAN RD #353		12/31/2019 365 Days Submitted		Proprietary - Corporation	
SAN ANTONIO, TX 78230				Hospice	
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.5
				Days to Collect	38.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	58.7%
Balance Sheet					
Income Statement					
Current Assets	1,214,920	Total Charges	12,989,044		
Fixed Assets	52,898	Contract Allowance	117,172	0.9%	
Other Assets	413,333	Operating Revenue	12,871,872	99.1%	
Total Assets	1,693,651	Operating Expense	10,582,669	82.2%	
Current Liabilities	105,992	Operating Margin	2,289,203	17.8%	
Long Term Liabilities	-2,314,461	Other Income	0	0.0%	
Total Equity	3,902,120	Other Expense	0	0.0%	
Total Liab. and Equity	1,693,651	Net Profit or Loss	2,289,203	17.8%	

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671607 NEW CENTURY HOSPICE OF SOUTH TEXAS				Proprietary - Corporation	
4550 CORONA DRIVE		12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(14.9)
				Days to Collect	36.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	51.6%
Balance Sheet					
Income Statement					
Current Assets	678,255	Total Charges	7,652,349		
Fixed Assets	33,227	Contract Allowance	121,642	1.6%	
Other Assets	413,335	Operating Revenue	7,530,707	98.4%	
Total Assets	1,125,317	Operating Expense	6,552,446	87.0%	
Current Liabilities	-45,399	Operating Margin	978,261	13.0%	
Long Term Liabilities	-723,653	Other Income	0	0.0%	
Total Equity	1,894,369	Other Expense	0	0.0%	
Total Liab. and Equity	1,125,317	Net Profit or Loss	978,261	13.0%	
671627 NEW DAWN HOSPICE					
Proprietary - Corporation					
1005 E PLEASANT RUN		12/31/2019 365 Days Submitted		Hospice	
DESOTO, TX 75115					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	0.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.2%
Balance Sheet					
Income Statement					
Current Assets	89,031	Total Charges	1,836,292		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,836,292	100.0%	
Total Assets	89,031	Operating Expense	1,815,249	98.9%	
Current Liabilities	33,875	Operating Margin	21,043	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	55,156	Other Expense	0	0.0%	
Total Liab. and Equity	89,031	Net Profit or Loss	21,043	1.1%	

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741581 NORTH TEXAS PLUS HOSPICE				Proprietary - Corporation	
1101 STONEWALL ST STE 601		12/31/2019 365 Days Submitted		Hospice	
GARLAND, TX 75043					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	44,311	Total Charges	442,877		
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
Current Liabilities	45,413	Operating Margin	-256,385	-57.9%	Days to Collect
Long Term Liabilities	259,600	Other Income	0	0.0%	Avg Payment Days
Total Equity	58,406	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	363,419	Net Profit or Loss	(256,385)	-57.9%	Return on Equity
					-439.0%
741666 NOVEL HOSPICE CARE				Proprietary - Corporation	
7920 BELT LINE ROAD STE 255A		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75254					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	131,153	Total Charges	580,322		
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
Long Term Liabilities	52,543	Other Income	0	0.0%	Avg Payment Days
Total Equity	78,610	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	131,153	Net Profit or Loss	46,547	8.0%	Return on Equity
					59.2%

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741724 NUESTRA FAMILIA HOSPICE

9888 BISSONNET STREET SUITE 450-A Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

451605 NURSES IN TOUCH COMMUNITY HOSPICE

1815 TENTH STREET Cost Report not filed.

FLORESVILLE, TX 78114

WILSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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741601 NURSES NIGHT AND DAY INC		Cost Report not filed.			
4310 AUSTIN STREET					
HOUSTON, TX 77004					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
451717 NURSES ON WHEELS INC		Proprietary - Corporation			
1101 3RD STREET		12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78404					
NUECES				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	0.4%
				Home Healthcare	0.0%
				0.4% Length of Stay	
				99.6% Medicare LOS	
				91.7% Current Ratio	2.4
				8.3% Days to Collect	41.1
				0.0% Avg Payment Days	9.1
				0.0% Depreciation Rate	0.0%
				8.3% Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	680,219	Total Charges	5,974,547		
Fixed Assets	95,767	Contract Allowance	23,758		
Other Assets	0	Operating Revenue	5,950,789		
Total Assets	775,986	Operating Expense	5,455,311		
Current Liabilities	280,509	Operating Margin	495,478		
Long Term Liabilities	0	Other Income	0		
Total Equity	495,477	Other Expense	0		
Total Liab. and Equity	775,986	Net Profit or Loss	495,478		

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671565 OASIS HOSPICE				Proprietary - Corporation	
1120 MEDICAL PLAZA DRIVE SUITE 240		12/31/2019 365 Days Submitted		Hospice	
THE WOODLANDS, TX 77380					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,275,179	Total Charges	6,175,988		
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
Current Liabilities	332,357	Operating Margin	1,026,681	16.6%	Days to Collect
Long Term Liabilities	560,110	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,062,930	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,955,397	Net Profit or Loss	1,026,681	16.6%	Return on Equity
971522 OLIVE BRANCH HOSPICE				Proprietary - Partnership	
2051 S WHEELER, SUITE E		12/31/2019 365 Days Submitted		Hospice	
JASPER, TX 75951					
JASPER					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	32,408	Total Charges	28,716		
Fixed Assets	0	Contract Allowance	10,088	35.1%	Length of Stay
Other Assets	0	Operating Revenue	18,628	64.9%	Medicare LOS
Total Assets	32,408	Operating Expense	113,428	608.9%	Current Ratio
Current Liabilities	36,208	Operating Margin	-94,800	-508.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-3,800	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	32,408	Net Profit or Loss	(94,800)	-508.9%	Return on Equity

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

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741635 ON CALL HOSPICE				Proprietary - Partnership	
147 N COLLEGIATE DR		12/31/2019 365 Days Submitted		Hospice	
PARIS, TX 75460					
LAMAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	54.2
				Days to Collect	20.6
				Avg Payment Days	1.2
				Depreciation Rate	0.0%
				Return on Equity	88.8%
Balance Sheet		Income Statement			
Current Assets	333,897	Total Charges	671,049		
Fixed Assets	2,218	Contract Allowance	13,955	2.1%	
Other Assets	0	Operating Revenue	657,094	97.9%	
Total Assets	336,115	Operating Expense	364,054	55.4%	
Current Liabilities	6,158	Operating Margin	293,040	44.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	329,957	Other Expense	0	0.0%	
Total Liab. and Equity	336,115	Net Profit or Loss	293,040	44.6%	
741600 ONE-COURAGEOUS HOSPICE/PALLATIVE CARE				Proprietary - Corporation	
6666 HARWIN DR #345		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	155.4%
Balance Sheet		Income Statement			
Current Assets	194,687	Total Charges	836,301		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	836,301	100.0%	
Total Assets	194,687	Operating Expense	533,712	63.8%	
Current Liabilities	0	Operating Margin	302,589	36.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	194,687	Other Expense	0	0.0%	
Total Liab. and Equity	194,687	Net Profit or Loss	302,589	36.2%	

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Sample Hospice reports from the Halmanac.com website.

671687 ONLY LOVE HOSPICE

833 E ESPERANZA AVENUE SUITE A Cost Report not filed.

MCALLEN, TX 78501

HIDALGO

Key Performance 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%

671768 OPEN HEART HOSPICE

Proprietary - Partnership

508 NORTH TAYLOR STREET 12/31/2019 365 Days Submitted Hospice

AMARILLO, TX 79107

POTTER

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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	259,692	Net Profit or Loss	142,751	7.5%	Return on Equity	-57.6%

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Sample Hospice reports from the Halmanac.com website.

741589 OPUSCARE OF TEXAS		Proprietary - Partnership	
200 NAVARRO ST STE 100		12/31/2019 365 Days Submitted	
SAN ANTONIO, TX 78205		Hospice	
BEXAR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	1.1%
		Nursing	1.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.3
		Days to Collect	57.9
		Avg Payment Days	8.9
		Depreciation Rate	0.0%
		Return on Equity	1,255.1%

Balance Sheet		Income Statement	
Current Assets	2,177,414	Total Charges	9,321,687
Fixed Assets	218,678	Contract Allowance	133,854
Other Assets	170,000	Operating Revenue	9,187,833
Total Assets	2,644,056	Operating Expense	8,744,703
Current Liabilities	947,712	Operating Margin	443,130
Long Term Liabilities	1,661,039	Other Income	0
Total Equity	35,305	Other Expense	0
Total Liab. and Equity	2,644,056	Net Profit or Loss	443,130

741793 OUR CARING HANDS HOSPICE AND PALLIATIVE CARE LLC		Cost Report not filed.	
355 W ELIZABETH STREET SUITE 130		BROWNSVILLE, TX 78520	
CAMERON		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

741769 OXYGEN HOSPICE INC

11394 JAMES WATT DRIVE, SUITE #701 B Cost Report not filed.

EL PASO, TX 79936

EL PASO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741718 PADEZ HOSPICE CARE

Proprietary - Corporation

8111 LBJ FREEWAY SUITE 820

12/31/2019 365 Days Submitted

Hospice

DALLAS, TX 75251

DALLAS

Key Performance Ind.

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect 0.0

Avg Payment Days 0.0

Depreciation Rate 0.0%

Return on Equity 3.8%

Balance Sheet

Income Statement

Current Assets	84,274	Total Charges	613,246	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	613,246	100.0%
Total Assets	84,274	Operating Expense	610,012	99.5%
Current Liabilities	0	Operating Margin	3,234	0.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	84,274	Other Expense	0	0.0%
Total Liab. and Equity	84,274	Net Profit or Loss	3,234	0.5%

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Sample Hospice reports from the Halmanac.com website.

741530 PALLI-MED HOSPICE LLC				Proprietary - Corporation	
1310 E MAIN AVE SUITE B		12/31/2019 365 Days Submitted		Hospice	
ALTON, TX 78573					
HIDALGO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	260.7%
Balance Sheet		Income Statement			
Current Assets	16,828	Total Charges	581,092		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	581,092	100.0%	
Total Assets	16,828	Operating Expense	608,256	104.7%	
Current Liabilities	0	Operating Margin	-27,164	-4.7%	
Long Term Liabilities	27,248	Other Income	0	0.0%	
Total Equity	-10,420	Other Expense	0	0.0%	
Total Liab. and Equity	16,828	Net Profit or Loss	(27,164)	-4.7%	

741697 PALLIATIVE CARE PLUS					
1433 PRAIRIE DRIVE		Cost Report not filed.			
CARROLLTON, TX 75007					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671758 PATHWAY HOSPICE LLC				Proprietary - Other	
1021 HAMPSHIRE LN		12/31/2019 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
		Nursing		1.4%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		0.9	
		Days to Collect		0.0	
		Avg Payment Days		2.1	
		Depreciation Rate		0.0%	
		Return on Equity		113.9%	
Balance Sheet		Income Statement			
Current Assets	60,193	Total Charges	5,634,848		
Fixed Assets	41,447	Contract Allowance	190,292	3.4%	
Other Assets	3,466	Operating Revenue	5,444,556	96.6%	
Total Assets	1,285,393	Operating Expense	4,871,818	89.5%	
Current Liabilities	68,939	Operating Margin	572,738	10.5%	
Long Term Liabilities	713,787	Other Income	0	0.0%	
Total Equity	502,667	Other Expense	0	0.0%	
Total Liab. and Equity	1,285,393	Net Profit or Loss	572,738	10.5%	
671643 PAX VILLA HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
4513 W. BUSINESS HWY 83		12/31/2019 365 Days Submitted		Hospice	
MCALLEN, TX 78502					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		1.8%	
		Nursing		0.7%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		0.6	
		Days to Collect		24.8	
		Avg Payment Days		12.1	
		Depreciation Rate		0.0%	
		Return on Equity		1.6%	
Balance Sheet		Income Statement			
Current Assets	147,379	Total Charges	2,149,822		
Fixed Assets	356,668	Contract Allowance	0	0.0%	
Other Assets	-5,878	Operating Revenue	2,149,822	100.0%	
Total Assets	498,169	Operating Expense	2,152,692	100.1%	
Current Liabilities	236,327	Operating Margin	-2,870	-0.1%	
Long Term Liabilities	436,163	Other Income	0	0.0%	
Total Equity	-174,321	Other Expense	0	0.0%	
Total Liab. and Equity	498,169	Net Profit or Loss	(2,870)	-0.1%	

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Sample Hospice reports from the Halmanac.com website.

741751 PEACE OF MIND HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
1840 LOCKHILL SELMA ROAD SUITE 103F 12/31/2019 365 Days Submitted				Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,008,254	Total Charges	2,073,138		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	19,155	Operating Revenue	2,073,138	100.0%	Medicare LOS
Total Assets	1,027,409	Operating Expense	1,433,489	69.1%	Current Ratio
Current Liabilities	369,621	Operating Margin	639,649	30.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	657,788	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,027,409	Net Profit or Loss	639,649	30.9%	Return on Equity
741567 PEACEFUL TOUCH HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Corporation	
1721 WEST PLANO PARKWAY SUITE 130 12/31/2019 365 Days Submitted				Hospice	
PLANO, TX 75075					
COLLIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	22,983	Total Charges	557,824		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	557,824	100.0%	Medicare LOS
Total Assets	85,263	Operating Expense	548,805	98.4%	Current Ratio
Current Liabilities	0	Operating Margin	9,019	1.6%	Days to Collect
Long Term Liabilities	16,035	Other Income	0	0.0%	Avg Payment Days
Total Equity	69,228	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	85,263	Net Profit or Loss	9,019	1.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671732 PECOS COUNTY MEMORIAL HOSPITAL HOME HEALTH AND HOS					
387 W IH-10		Cost Report not filed.			
FORT STOCKTON, TX 79735					
PECOS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671799 PEGASUS HOSPICE LLC					
		Proprietary - Corporation			
3939 US 80 HIGHWAY SUITE 202		12/31/2019 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		163.1%		Current Ratio	
		-63.1%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-63.1%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	25,548	Total Charges	235,029		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	648,890	Operating Revenue	235,029	100.0%	
Total Assets	674,438	Operating Expense	383,250	163.1%	
Current Liabilities	41,306	Operating Margin	-148,221	-63.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	633,132	Other Expense	0	0.0%	
Total Liab. and Equity	674,438	Net Profit or Loss	(148,221)	-63.1%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

971513 PERFECTION HOSPICE CARE INCORPORATED

407 NORTH CEDAR RIDGE DRIVE STE 237 Cost Report not filed.

DUNCANVILLE, TX 75116

DALLAS

Key Performance 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%

741545 PERMIAN REGIONAL MEDICAL CENTER HOME HEALTH

Government - County

1801 NE MUSTANG DRIVE

12/31/2019 365 Days Submitted

Hospice

ANDREWS, TX 79714

ANDREWS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 23,724,896 Total Charges 467,907

Home Healthcare 0.0%

Fixed Assets 77,126,522 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 467,907

100.0% Medicare LOS

Total Assets 107,164,530 Operating Expense 268,440

57.4% Current Ratio 2.5

Current Liabilities 9,645,556 Operating Margin 199,467

42.6% Days to Collect 3,726.8

Long Term Liabilities 38,881,117 Other Income 0

0.0% Avg Payment Days 11,145.4

Total Equity 58,637,857 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 107,164,530 Net Profit or Loss 199,467

42.6% Return on Equity 0.3%

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Sample Hospice reports from the Halmanac.com website.

671585 PETERSON HOSPICE

250 CULLY DRIVE

Cost Report not filed.

KERRVILLE, TX 78028

KERR

Key Performance 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%

741767 PICC HOSPICE

9888 BISSONNET STREET SUITE 235

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance 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%

All Providers

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Sample Hospice reports from the Halmanac.com website.

671728 PLATINUM PALLIATIVE & HOSPICE CARE INC				Proprietary - Corporation	
140 SOUTH COLLEGIATE DRIVE SUITE 100 12/31/2019 365 Days Submitted				Hospice	
PARIS, TX 75460					
LAMAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	425,849	Total Charges	1,370,960		
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
Current Liabilities	37,445	Operating Margin	49,621	3.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	394,910	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	432,355	Net Profit or Loss	49,621	3.7%	Return on Equity

741760 PNC PALLIATIVE HOSPICE LLC					
9888 BISSONNET STREET SUITE 235				Cost Report not filed.	
HOUSTON, TX 77036					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741679 PRECISE PERSONALIZED CARE HOSPICE LLC				Proprietary - Partnership	
777 S CENTRAL EXPWY STE 1- Z		12/31/2019 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	19.4
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	119.7%

Balance Sheet		Income Statement			
Current Assets	96,968	Total Charges	1,669,562		
Fixed Assets	42,145	Contract Allowance	0	0.0%	
Other Assets	282,090	Operating Revenue	1,669,562	100.0%	
Total Assets	421,203	Operating Expense	1,497,978	89.7%	
Current Liabilities	5,000	Operating Margin	171,584	10.3%	
Long Term Liabilities	272,868	Other Income	0	0.0%	
Total Equity	143,335	Other Expense	0	0.0%	
Total Liab. and Equity	421,203	Net Profit or Loss	171,584	10.3%	

671605 PREMIER HOME CARE AND REHAB / PREMIER HOSPICE					
1445 CLARKSVILLE ST		Cost Report not filed.			
PARIS, TX 75460					
LAMAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741732 PREMIER HOSPICE

2011 TUCUMCARI DRIVE

Cost Report not filed.

HOUSTON, TX 77090

HARRIS

Key Performance 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%

451763 PROFESSIONAL HEALTH CARE

Proprietary - Corporation

2533 CALDER

12/31/2019 365 Days Submitted

Hospice

BEAUMONT, TX 77702

JEFFERSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Balance Sheet

Income 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451764 PROFESSIONAL HOSPICE				Proprietary - Corporation	
345 WEST PARKWAY #101		12/31/2019 365 Days Submitted		Hospice	
EULESS, TX 76040					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.2
				Days to Collect	0.0
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	63.1%
Balance Sheet		Income Statement			
Current Assets	271,036	Total Charges	768,331		
Fixed Assets	10,615	Contract Allowance	0	0.0%	
Other Assets	3,000	Operating Revenue	768,331	100.0%	
Total Assets	284,651	Operating Expense	599,301	78.0%	
Current Liabilities	16,760	Operating Margin	169,030	22.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	267,891	Other Expense	0	0.0%	
Total Liab. and Equity	284,651	Net Profit or Loss	169,030	22.0%	
741534 PROMEDIC HOSPICE					
				Proprietary - Corporation	
9950 WESTPARK DRIVE SUITE 646		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	64.3
				Avg Payment Days	80.8
				Depreciation Rate	0.0%
				Return on Equity	182.5%
Balance Sheet		Income Statement			
Current Assets	234,060	Total Charges	788,239		
Fixed Assets	2,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	788,239	100.0%	
Total Assets	236,060	Operating Expense	643,054	81.6%	
Current Liabilities	156,498	Operating Margin	145,185	18.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	79,562	Other Expense	0	0.0%	
Total Liab. and Equity	236,060	Net Profit or Loss	145,185	18.4%	

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Sample Hospice reports from the Halmanac.com website.

451713 PROVIDENCE HOSPICE				Nonprofit - Private	
6700 SANGER AVE		12/31/2019 365 Days Submitted		Hospice	
WACO, TX 76710					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	16.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	119.0
				Avg Payment Days	124.0
				Depreciation Rate	0.0%
				Return on Equity	11.4%
Balance Sheet		Income Statement			
Current Assets	6,992,288	Total Charges	15,121,181		
Fixed Assets	1,986,748	Contract Allowance	4,014,079	26.5%	
Other Assets	3,277,314	Operating Revenue	11,107,102	73.5%	
Total Assets	50,987,334	Operating Expense	5,522,782	49.7%	
Current Liabilities	1,875,496	Operating Margin	5,584,320	50.3%	
Long Term Liabilities	52,950	Other Income	0	0.0%	
Total Equity	49,058,888	Other Expense	0	0.0%	
Total Liab. and Equity	50,987,334	Net Profit or Loss	5,584,320	50.3%	
741519 QUALITY CARE HOSPICE INC				Proprietary - Corporation	
3635 US HWY 80 E		12/31/2019 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.0
				Days to Collect	0.0
				Avg Payment Days	120.8
				Depreciation Rate	0.0%
				Return on Equity	26.6%
Balance Sheet		Income Statement			
Current Assets	679,019	Total Charges	123,381		
Fixed Assets	9,286	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	123,381	100.0%	
Total Assets	688,305	Operating Expense	158,143	128.2%	
Current Liabilities	52,327	Operating Margin	-34,762	-28.2%	
Long Term Liabilities	766,857	Other Income	0	0.0%	
Total Equity	-130,879	Other Expense	0	0.0%	
Total Liab. and Equity	688,305	Net Profit or Loss	(34,762)	-28.2%	

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Sample Hospice reports from the Halmanac.com website.

741639 R2R PALLIATIVE AND HOSPICE CARE				Proprietary - Corporation
860 HEBRON PARKWAY SUITE 203		12/31/2019 365 Days Submitted		Hospice
LEWISVILLE, TX 75057				
DENTON				
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.
				Skilled Nursing 0.2%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.6
				Days to Collect 29.3
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity -296.6%
Balance Sheet		Income Statement		
Current Assets	122,541	Total Charges	1,270,932	
Fixed Assets	132,357	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,270,932	100.0%
Total Assets	264,508	Operating Expense	1,423,345	112.0%
Current Liabilities	193,377	Operating Margin	-152,413	-12.0%
Long Term Liabilities	19,751	Other Income	0	0.0%
Total Equity	51,380	Other Expense	0	0.0%
Total Liab. and Equity	264,508	Net Profit or Loss	(152,413)	-12.0%
671727 RADIANT CARE HOSPICE LLC				Proprietary - Partnership
7155 COLLEYVILLE BLVD SUITE 102		12/31/2019 365 Days Submitted		Hospice
COLLEYVILLE, TX 76034				
TARRANT				
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.
				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.6
				Days to Collect 45.8
				Avg Payment Days 33.2
				Depreciation Rate 0.0%
				Return on Equity -0.9%
Balance Sheet		Income Statement		
Current Assets	58,620	Total Charges	395,331	
Fixed Assets	18,626	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	395,331	100.0%
Total Assets	77,246	Operating Expense	395,280	100.0%
Current Liabilities	35,959	Operating Margin	51	0.0%
Long Term Liabilities	46,848	Other Income	0	0.0%
Total Equity	-5,561	Other Expense	0	0.0%
Total Liab. and Equity	77,246	Net Profit or Loss	51	0.0%

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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 Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	37.9
				Avg Payment Days	93.7
				Depreciation Rate	0.0%
				Return on Equity	52.2%
Balance Sheet		Income Statement			
Current Assets	77,123	Total Charges	769,234		
Fixed Assets	0	Contract Allowance	220,067	28.6%	
Other Assets	0	Operating Revenue	549,167	71.4%	
Total Assets	80,660	Operating Expense	851,177	155.0%	
Current Liabilities	274,454	Operating Margin	-302,010	-55.0%	
Long Term Liabilities	384,437	Other Income	0	0.0%	
Total Equity	-578,231	Other Expense	0	0.0%	
Total Liab. and Equity	80,660	Net Profit or Loss	(302,010)	-55.0%	
671673 REFLECTIONS HOSPICE OF TEXAS LLC				Proprietary - Corporation	
502 EAST GOODE STREET		12/31/2019 365 Days Submitted		Hospice	
QUITMAN, TX 75783					
WOOD				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-51.3%
Balance Sheet		Income Statement			
Current Assets	265,201	Total Charges	1,041,574		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,041,574	100.0%	
Total Assets	265,201	Operating Expense	986,726	94.7%	
Current Liabilities	372,140	Operating Margin	54,848	5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-106,939	Other Expense	0	0.0%	
Total Liab. and Equity	265,201	Net Profit or Loss	54,848	5.3%	

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Sample Hospice reports from the Halmanac.com website.

971500 REGIONAL HOSPICE INC					
9644 COURT GLEN DRIVE		Cost Report not filed.			
HOUSTON, TX 77099					
HARRIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741577 REJOICE HOSPICE INC				Proprietary - Corporation	
301 S SHERMAN STREET SUITE 204		12/31/2019 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.5%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		84.6%		Current Ratio	
		15.4%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		15.4%		Return on Equity	
		15.4%		-487.5%	
Balance Sheet		Income Statement			
Current Assets	15,776	Total Charges	608,708		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	608,708	100.0%	
Total Assets	15,776	Operating Expense	515,072	84.6%	
Current Liabilities	34,984	Operating Margin	93,636	15.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-19,208	Other Expense	0	0.0%	
Total Liab. and Equity	15,776	Net Profit or Loss	93,636	15.4%	

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Sample Hospice reports from the Halmanac.com website.

741739 RELIABLE HOSPICE LLC

129 VISION PARK SUITE 105

Cost Report not filed.

SHENANDOAH, TX 77384

MONTGOMERY

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	0.0%
Days to Collect	0.0%
Avg Payment Days	0.0%
Depreciation Rate	0.0%
Return on Equity	0.0%

671788 RENAISSANCE HOSPICE & PALLIATIVE CARE LLC

Proprietary - Corporation

422 E DOVE AVENUE

12/31/2019 365 Days Submitted

Hospice

MCALLEN, TX 78504

HIDALGO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet

Current Assets	689,208
Fixed Assets	0
Other Assets	0
Total Assets	689,208
Current Liabilities	7,565,866
Long Term Liabilities	0
Total Equity	-6,876,658
Total Liab. and Equity	689,208

Income Statement

Total Charges	2,111,513
Contract Allowance	0
Operating Revenue	2,111,513
Operating Expense	4,121,078
Operating Margin	-2,009,565
Other Income	0
Other Expense	0
Net Profit or Loss	(2,009,565)

Skilled Nursing	0.1%
Nursing	2.5%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	100.0%
Current Ratio	0.1
Days to Collect	62.0
Avg Payment Days	17.8
Depreciation Rate	0.0%
Return on Equity	29.2%

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Sample Hospice reports from the Halmanac.com website.

741625 RENATUS CARE LLC		Proprietary - Corporation	
4849 GREENVILLE AVENUE STE 1125	12/31/2019 365 Days Submitted	Hospice	
DALLAS, TX 75206			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-715.9%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	3,148,056
Fixed Assets	0	Contract Allowance	1,131,979
Other Assets	0	Operating Revenue	2,016,077
Total Assets	0	Operating Expense	1,780,662
Current Liabilities	32,886	Operating Margin	235,415
Long Term Liabilities	0	Other Income	0
Total Equity	-32,886	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	235,415
			36.0%
			64.0%
			88.3%
			11.7%
			0.0%
			0.0%
			11.7%

671631 RESOLUTIONS HOSPICE AUSTIN		Proprietary - Partnership	
1101 ARROW POINT DRIVE, STE 301	12/31/2019 245 Days Submitted	Hospice	
CEDAR PARK, TX 78613		4/30/2019 245 Days Submitted	
WILLIAMSON		4/30/2019 245 Days Submitted	
BLUE CROSS (SOUTH CAROLINA)		Key Performance Ind.	
		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(99.0)
		Days to Collect	74.5
		Avg Payment Days	(8.3)
		Depreciation Rate	0.0%
		Return on Equity	73.2%
Balance Sheet		Income Statement	
Current Assets	4,465,697	Total Charges	5,789,145
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	5,789,145
Total Assets	5,140,697	Operating Expense	1,995,290
Current Liabilities	-45,123	Operating Margin	3,793,855
Long Term Liabilities	0	Other Income	0
Total Equity	5,185,820	Other Expense	0
Total Liab. and Equity	5,140,697	Net Profit or Loss	3,793,855
			100.0%
			34.5%
			65.5%
			0.0%
			0.0%
			65.5%

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Sample Hospice reports from the Halmanac.com website.

671631 RESOLUTIONS HOSPICE AUSTIN				Proprietary - Corporation	
1101 ARROW POINT DRIVE, STE 301		12/31/2019 245 Days Submitted		Hospice	
CEDAR PARK, TX 78613		4/30/2019 245 Days Submitted			
WILLIAMSON		4/30/2019 245 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.3)
				Days to Collect	120.9
				Avg Payment Days	58.5
				Depreciation Rate	0.0%
				Return on Equity	99.0%
<hr/>					
671722 RESOLUTIONS HOSPICE HOUSTON				Proprietary - Partnership	
12600 N FEATHERWOOD DR # 108		12/31/2019 245 Days Submitted		Hospice	
HOUSTON, TX 77034		4/30/2019 245 Days Submitted			
HARRIS		4/30/2019 245 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	27.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	153.2%
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671722 RESOLUTIONS HOSPICE HOUSTON				Proprietary - Corporation	
12600 N FEATHERWOOD DR # 108		12/31/2019 245 Days Submitted		Hospice	
HOUSTON, TX 77034		4/30/2019 245 Days Submitted			
HARRIS		4/30/2019 245 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(15.1)
				Days to Collect	115.0
				Avg Payment Days	31.3
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	-3,333,855	Total Charges	3,077,805		
Fixed Assets	68,332	Contract Allowance	127,558	4.1%	
Other Assets	3,851,316	Operating Revenue	2,950,247	95.9%	
Total Assets	585,793	Operating Expense	2,585,879	87.6%	
Current Liabilities	221,425	Operating Margin	364,368	12.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	364,368	Other Expense	0	0.0%	
Total Liab. and Equity	585,793	Net Profit or Loss	364,368	12.4%	
671715 RICELAND HOSPICE				Proprietary - Partnership	
1420 W CARDINAL DRIVE		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77705					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.7%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.1
				Avg Payment Days	47.5
				Depreciation Rate	0.0%
				Return on Equity	-274.7%
Balance Sheet		Income Statement			
Current Assets	121,598	Total Charges	5,176,664		
Fixed Assets	134,284	Contract Allowance	2,129,937	41.1%	
Other Assets	0	Operating Revenue	3,046,727	58.9%	
Total Assets	255,882	Operating Expense	2,769,741	90.9%	
Current Liabilities	565,697	Operating Margin	276,986	9.1%	
Long Term Liabilities	-209,000	Other Income	0	0.0%	
Total Equity	-100,815	Other Expense	0	0.0%	
Total Liab. and Equity	255,882	Net Profit or Loss	276,986	9.1%	

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Sample Hospice reports from the Halmanac.com website.

671654 RIVER CITY HOSPICE				Proprietary - Partnership	
4646 CORONA DRIVE SUITE 160		12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	31.6
				Avg Payment Days	6.5
				Depreciation Rate	0.0%
				Return on Equity	12.6%
Balance Sheet					
Income Statement					
Current Assets	238,248	Total Charges	3,157,498		
Fixed Assets	1,724	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,157,498	100.0%	
Total Assets	251,606	Operating Expense	3,132,980	99.2%	
Current Liabilities	56,478	Operating Margin	24,518	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	195,128	Other Expense	0	0.0%	
Total Liab. and Equity	251,606	Net Profit or Loss	24,518	0.8%	
671655 RIVER CITY HOSPICE					
4211 GARDENDALE ST BLDG A SUITE 102		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	36.2
				Avg Payment Days	8.3
				Depreciation Rate	0.0%
				Return on Equity	61.6%
Balance Sheet					
Income Statement					
Current Assets	1,281,233	Total Charges	8,636,989		
Fixed Assets	109	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,636,989	100.0%	
Total Assets	1,303,442	Operating Expense	8,035,780	93.0%	
Current Liabilities	327,227	Operating Margin	601,209	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	976,215	Other Expense	0	0.0%	
Total Liab. and Equity	1,303,442	Net Profit or Loss	601,209	7.0%	

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Sample Hospice reports from the Halmanac.com website.

671716 RIVER CITY HOSPICE OF TEXAS LLC				Proprietary - Partnership	
4211 GARDENDALE BUILDING A SUITE 102 12/31/2019 365 Days Submitted				Hospice	
SAN ANTONIO, TX 78229					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	6.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	26.7
				Avg Payment Days	5.1
				Depreciation Rate	0.0%
				Return on Equity	17.4%
Balance Sheet					
Income Statement					
Current Assets	27,686	Total Charges	271,800		
Fixed Assets	724	Contract Allowance	29,641	10.9%	
Other Assets	10,096	Operating Revenue	242,159	89.1%	
Total Assets	38,506	Operating Expense	295,653	122.1%	
Current Liabilities	346,785	Operating Margin	-53,494	-22.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-308,279	Other Expense	0	0.0%	
Total Liab. and Equity	38,506	Net Profit or Loss	(53,494)	-22.1%	
971505 ROAD TO HAPPINESS HOME CARE SERVICES LLC					
315 W. ALABAMA ST. SUITE #209				Cost Report not filed.	
HOUSTON, TX 77006					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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451614 ROBINSON CREEK HOME HEALTH AND HOSPICE

5316 HWY 290 SUITE 360

Cost Report not filed.

AUSTIN, TX 78735

TRAVIS

Key Performance 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%

671704 ROSE OF TEXAS HOSPICE

Proprietary - Corporation

200 RIVER POINTE DRIVE SUITE 110

12/31/2019 365 Days Submitted

Hospice

CONROE, TX 77304

MONTGOMERY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.8%

Balance Sheet

Income Statement

Nursing 3.2%

Current Assets

154,894,337

Total Charges

5,914,098

Home Healthcare 0.0%

Fixed Assets

15,678,258

Contract Allowance

990,299

16.7% Length of Stay

Other Assets

870,217,561

Operating Revenue

4,923,799

83.3% Medicare LOS

Total Assets

1,041,743,806

Operating Expense

4,358,514

88.5% Current Ratio

1.2

Current Liabilities

125,265,624

Operating Margin

565,285

11.5% Days to Collect

14,359.0

Long Term Liabilities

899,990,692

Other Income

0

0.0% Avg Payment Days

10,449.5

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

565,285

11.5% Return on Equity 3.4%

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671744 ROSE OF TEXAS HOSPICE, A PART OF THE ELARA CARING

921 SHILOH ROAD SUITE B 100

Cost Report not filed.

TYLER, TX 75703

SMITH

Key Performance 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%

671641 SAFEHAVEN HOSPICE

Proprietary - Partnership

2340 CENTRAL BLVD

12/31/2019 365 Days Submitted

Hospice

BROWNSVILLE, TX 78520

CAMERON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.8%

Current Assets	762,081	Total Charges	3,744,724	Home Healthcare	0.0%	
Fixed Assets	57,186	Contract Allowance	3,700	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	3,741,024	99.9%	Medicare LOS	
Total Assets	819,612	Operating Expense	1,726,488	46.2%	Current Ratio	(50.6)
Current Liabilities	-15,061	Operating Margin	2,014,536	53.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(3.2)
Total Equity	834,673	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	819,612	Net Profit or Loss	2,014,536	53.8%	Return on Equity	241.4%

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741690 SAINT CATHERINE HOSPICE INC				Proprietary - Partnership	
4229 GLENHAVEN DR		12/31/2019 365 Days Submitted		Hospice	
GARLAND, TX 75042					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	1,081.8%
Balance Sheet					
Current Assets	20,314	Total Charges	386,160		
Fixed Assets	13,310	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	386,160	100.0%	
Total Assets	33,624	Operating Expense	22,419	5.8%	
Current Liabilities	0	Operating Margin	363,741	94.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	33,624	Other Expense	0	0.0%	
Total Liab. and Equity	33,624	Net Profit or Loss	363,741	94.2%	
Income Statement					
971511 SAINTS HOSPICE INC					
502 WATERS EDGE WAY SUITE B		Cost Report not filed.			
MURPHY, TX 75094					
COLLIN					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)					
Skilled Nursing 0.0%					
Nursing 0.0%					
Home Healthcare 0.0%					
Length of Stay					
Medicare LOS					
Current Ratio					
Days to Collect					
Avg Payment Days					
Depreciation Rate 0.0%					
Return on Equity 0.0%					
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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451782 SAMARITAN HOSPICE				Proprietary - Corporation	
426 N. MAIN, SUITE E		12/31/2019 365 Days Submitted		Hospice	
HEREFORD, TX 79045					
DEAF SMITH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	158.5
				Avg Payment Days	134.6
				Depreciation Rate	0.0%
				Return on Equity	9.0%
Balance Sheet					
Income Statement					
Current Assets	721,783	Total Charges	923,776		
Fixed Assets	3,084,219	Contract Allowance	0	0.0%	
Other Assets	310,256	Operating Revenue	923,776	100.0%	
Total Assets	4,116,258	Operating Expense	677,749	73.4%	
Current Liabilities	253,343	Operating Margin	246,027	26.6%	
Long Term Liabilities	1,126,524	Other Income	0	0.0%	
Total Equity	2,736,391	Other Expense	0	0.0%	
Total Liab. and Equity	4,116,258	Net Profit or Loss	246,027	26.6%	
671574 SAN ANTONIO GRACE HOSPICE LLC					
4800 FREDERICKSBURG RD SUITE 125		10/1/2019 274 Days Submitted		Proprietary - Corporation	
SAN ANTONIO, TX 78229					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	6,113.9
				Avg Payment Days	768.7
				Depreciation Rate	0.0%
				Return on Equity	-6.9%
Balance Sheet					
Income Statement					
Current Assets	71,821,954	Total Charges	1,293,581		
Fixed Assets	423,691	Contract Allowance	870,621	67.3%	
Other Assets	-43,190,052	Operating Revenue	422,960	32.7%	
Total Assets	29,055,593	Operating Expense	1,529,088	361.5%	
Current Liabilities	12,975,216	Operating Margin	-1,106,128	-261.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,080,377	Other Expense	0	0.0%	
Total Liab. and Equity	29,055,593	Net Profit or Loss	(1,106,128)	-261.5%	

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Sample Hospice reports from the Halmanac.com website.

971525 SCENIC HEALTHCARE HOSPICE LLC

6260 WESTPARK DR SUITE 266

Cost Report not filed.

HOUSTON, TX 77057

HARRIS

Key Performance 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%

451569 SCOTT & WHITE HOSPICE AT HILLCREST

2911 HERRING AVENUE SUITE 310

Cost Report not filed.

WACO, TX 76708

MCLENNAN

Key Performance 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%

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671721 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS-SAN ANT				Proprietary - Corporation	
300 E SONTERRA BOULEVARD SUITE 1260 SAN ANTONIO, TX 78258		12/31/2019 365 Days Submitted		Hospice	
BEXAR		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	54.8
				Avg Payment Days	41.2
				Depreciation Rate	0.0%
				Return on Equity	28.4%
<hr/>					
671741 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS - HOUST				Proprietary - Corporation	
10318 LAKE ROAD BUILDING C SUITE 102 HOUSTON, TX 77070		12/31/2019 365 Days Submitted		Hospice	
HARRIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	98.2
				Avg Payment Days	51.0
				Depreciation Rate	0.0%
				Return on Equity	67.1%

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671578 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS INC				Proprietary - Corporation	
6341 CAMPUS CIRCLE DRIVE EAST, SUITE 150 IRVING, TX 75063 DALLAS PALMETTO HHH C				12/31/2019 365 Days Submitted Hospice	
				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.6%
Current Assets	1,846,335	Total Charges	3,094,117	Nursing	49.2%
Fixed Assets	329,846	Contract Allowance	52,002	Home Healthcare	0.0%
Other Assets	13,439	Operating Revenue	3,042,115	Length of Stay	1.7%
Total Assets	2,476,437	Operating Expense	5,001,229	Medicare LOS	98.3%
Current Liabilities	417,379	Operating Margin	-1,959,114	Current Ratio	164.4%
Long Term Liabilities	2,637,972	Other Income	0	Days to Collect	-64.4%
Total Equity	-578,914	Other Expense	0	Avg Payment Days	61.5
Total Liab. and Equity	2,476,437	Net Profit or Loss	(1,959,114)	Depreciation Rate	0.0%
				Return on Equity	338.4%
671634 SELAH HOSPICE CARE, INC.				Proprietary - Corporation	
420 W. SAM HOUSTON BLVD SUITE B PHARR, TX 78577 HIDALGO BLUE CROSS (SOUTH CAROLINA)				12/31/2019 365 Days Submitted Hospice	
				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.5%
Current Assets	823,992	Total Charges	3,172,725	Nursing	0.0%
Fixed Assets	25,198	Contract Allowance	91	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,172,634	Length of Stay	0.0%
Total Assets	849,190	Operating Expense	3,150,681	Medicare LOS	100.0%
Current Liabilities	1,153	Operating Margin	21,953	Current Ratio	99.3%
Long Term Liabilities	559,500	Other Income	0	Days to Collect	0.7%
Total Equity	288,537	Other Expense	0	Avg Payment Days	86.4
Total Liab. and Equity	849,190	Net Profit or Loss	21,953	Depreciation Rate	0.0%
				Return on Equity	7.6%

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Sample Hospice reports from the Halmanac.com website.

741593 SERENE MEADOWS HOSPICE LLC				Proprietary - Partnership	
2305 OAK LANE SUITE 201		12/31/2019 365 Days Submitted		Hospice	
GRAND PRAIRIE, TX 75051					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	0.0
				Avg Payment Days	42.0
				Depreciation Rate	0.0%
				Return on Equity	1,095.0%
Balance Sheet		Income Statement			
Current Assets	112,977	Total Charges	1,020,330		
Fixed Assets	1,369	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,020,330	100.0%	
Total Assets	114,346	Operating Expense	887,342	87.0%	
Current Liabilities	102,201	Operating Margin	132,988	13.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,145	Other Expense	0	0.0%	
Total Liab. and Equity	114,346	Net Profit or Loss	132,988	13.0%	
741621 SERENITY AND GRACE HOSPICE CARE LLC				Proprietary - Corporation	
1001 SUDAN DRIVE		12/31/2019 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78412					
NUECES				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	49.5
				Days to Collect	0.0
				Avg Payment Days	1.6
				Depreciation Rate	0.0%
				Return on Equity	85.0%
Balance Sheet		Income Statement			
Current Assets	482,981	Total Charges	2,483,298		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,483,298	100.0%	
Total Assets	482,981	Operating Expense	2,080,899	83.8%	
Current Liabilities	9,761	Operating Margin	402,399	16.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	473,220	Other Expense	0	0.0%	
Total Liab. and Equity	482,981	Net Profit or Loss	402,399	16.2%	

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Sample Hospice reports from the Halmanac.com website.

741726 SERENITY HOME CARE SERVICES				Proprietary - Corporation	
107 CALLE DEL NORTE #17A		12/31/2019 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	14,425	Total Charges	363,426		
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
Current Liabilities	22,192	Operating Margin	69,751	19.2%	Days to Collect
Long Term Liabilities	28,796	Other Income	0	0.0%	Avg Payment Days
Total Equity	14,425	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	65,413	Net Profit or Loss	69,751	19.2%	Return on Equity
					483.5%
671651 SERENITY HOSPICE				Proprietary - Corporation	
1506 PENNSYLVANIA AVENUE		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76104					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	60,380	Total Charges	902,810		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	902,810	100.0%	Medicare LOS
Total Assets	60,380	Operating Expense	857,161	94.9%	Current Ratio
Current Liabilities	0	Operating Margin	45,649	5.1%	Days to Collect
Long Term Liabilities	16,245	Other Income	0	0.0%	Avg Payment Days
Total Equity	44,135	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	60,380	Net Profit or Loss	45,649	5.1%	Return on Equity
					103.4%

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Sample Hospice reports from the Halmanac.com website.

741645 SERENITY HOSPICE				Proprietary - Individual	
489 AGNES STREET SUITE 100		12/31/2019 365 Days Submitted		Hospice	
BASTROP, TX 78602					
BASTROP					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	0.0
				Avg Payment Days	10.8
				Depreciation Rate	0.0%
				Return on Equity	333.5%
Balance Sheet		Income Statement			
Current Assets	76,832	Total Charges	1,086,433		
Fixed Assets	35,188	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,086,433	100.0%	
Total Assets	112,020	Operating Expense	790,522	72.8%	
Current Liabilities	23,291	Operating Margin	295,911	27.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	88,729	Other Expense	0	0.0%	
Total Liab. and Equity	112,020	Net Profit or Loss	295,911	27.2%	

741773 SERENITY HOSPICE AND PALLIATIVE CARE OF TEXAS					
928 WAVERLY AVE.		Cost Report not filed.			
SAN ANTONIO, TX 78201					
BEXAR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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741622 SIGNAL HOSPICE CARE LLC				Proprietary - Corporation	
4538 CENTERVIEW DR SUITE 170		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	37.6
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	336.2%
Balance Sheet					
Current Assets	130,763	Total Charges	1,606,329		
Fixed Assets	0	Contract Allowance	666,352	41.5%	
Other Assets	0	Operating Revenue	939,977	58.5%	
Total Assets	130,763	Operating Expense	1,117,334	118.9%	
Current Liabilities	183,514	Operating Margin	-177,357	-18.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-52,751	Other Expense	0	0.0%	
Total Liab. and Equity	130,763	Net Profit or Loss	(177,357)	-18.9%	
Income Statement					
741539 SILVERADO HOSPICE- AUSTIN					
1701 DIRECTORS BLVD STE 410		12/31/2019 365 Days Submitted		Proprietary - Corporation	
AUSTIN, TX 78744				Hospice	
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	42.9
				Avg Payment Days	19.0
				Depreciation Rate	0.0%
				Return on Equity	-9.4%
Balance Sheet					
Current Assets	444,934	Total Charges	4,012,290		
Fixed Assets	28,018	Contract Allowance	60,426	1.5%	
Other Assets	6,298	Operating Revenue	3,951,864	98.5%	
Total Assets	503,337	Operating Expense	3,826,381	96.8%	
Current Liabilities	1,733,989	Operating Margin	125,483	3.2%	
Long Term Liabilities	106,925	Other Income	0	0.0%	
Total Equity	-1,337,577	Other Expense	0	0.0%	
Total Liab. and Equity	503,337	Net Profit or Loss	125,483	3.2%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671600 SILVERADO HOSPICE - SOUTH HOUSTON				Proprietary - Corporation	
4800 SUGAR GROVE BLVD SUITE 390		12/31/2019 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	212.3
				Avg Payment Days	16.8
				Depreciation Rate	0.0%
				Return on Equity	31.2%
Balance Sheet		Income Statement			
Current Assets	1,886,753	Total Charges	3,390,418		
Fixed Assets	21,261	Contract Allowance	74,597	2.2%	
Other Assets	0	Operating Revenue	3,315,821	97.8%	
Total Assets	1,916,505	Operating Expense	3,459,423	104.3%	
Current Liabilities	2,330,685	Operating Margin	-143,602	-4.3%	
Long Term Liabilities	45,751	Other Income	0	0.0%	
Total Equity	-459,931	Other Expense	0	0.0%	
Total Liab. and Equity	1,916,505	Net Profit or Loss	(143,602)	-4.3%	
741710 SJ HOSPICE SERVICES LLC				Proprietary - Corporation	
1212 GARZA ST		12/31/2019 365 Days Submitted		Hospice	
MERCEDES, TX 78570					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	0.0
				Avg Payment Days	6.3
				Depreciation Rate	0.0%
				Return on Equity	129.3%
Balance Sheet		Income Statement			
Current Assets	79,892	Total Charges	886,761		
Fixed Assets	8,755	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	886,761	100.0%	
Total Assets	88,647	Operating Expense	823,132	92.8%	
Current Liabilities	39,455	Operating Margin	63,629	7.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	49,192	Other Expense	0	0.0%	
Total Liab. and Equity	88,647	Net Profit or Loss	63,629	7.2%	

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451688 SOLARIS HOSPICE INC				Proprietary - Corporation	
2250 S FM 51 SUITE 400		12/31/2019 365 Days Amended		Hospice	
DECATUR, TX 76234					
WISE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	34.0
				Avg Payment Days	52.2
				Depreciation Rate	0.0%
				Return on Equity	-50.5%
Balance Sheet		Income Statement			
Current Assets	4,129,595	Total Charges	48,535,973		
Fixed Assets	1,246,002	Contract Allowance	3,701,781	7.6%	
Other Assets	0	Operating Revenue	44,834,192	92.4%	
Total Assets	5,424,750	Operating Expense	42,862,395	95.6%	
Current Liabilities	9,148,336	Operating Margin	1,971,797	4.4%	
Long Term Liabilities	177,689	Other Income	0	0.0%	
Total Equity	-3,901,275	Other Expense	0	0.0%	
Total Liab. and Equity	5,424,750	Net Profit or Loss	1,971,797	4.4%	
451759 SOUTHERNCARE WACO				Proprietary - Corporation	
8005 BAGBY AVENUE		5/31/2019 151 Days Submitted		Hospice	
HEWITT, TX 76643					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	28.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	103.4%
Balance Sheet		Income Statement			
Current Assets	126,518	Total Charges	674,066		
Fixed Assets	6,591	Contract Allowance	6,110	0.9%	
Other Assets	0	Operating Revenue	667,956	99.1%	
Total Assets	138,109	Operating Expense	1,269,236	190.0%	
Current Liabilities	719,646	Operating Margin	-601,280	-90.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-581,537	Other Expense	0	0.0%	
Total Liab. and Equity	138,109	Net Profit or Loss	(601,280)	-90.0%	

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741558 SOUTHWEST PALLIATIVE CARE				Proprietary - Corporation	
13140 COIT ROAD, SUITE 315-A		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75240					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	10,198	Total Charges	753,317		
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
Current Liabilities	-54,505	Operating Margin	-299,170	-39.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	64,703	Other Expense	0	0.0%	Depreciation Rate
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					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity
					0.0%

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741596 ST. GABRIEL'S HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
1100 NE LOOP 410 SUITE 401		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78209					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	11.3
				Avg Payment Days	94.8
				Depreciation Rate	0.0%
				Return on Equity	100.9%
Balance Sheet		Income Statement			
Current Assets	429,120	Total Charges	9,302,690		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,302,690	100.0%	
Total Assets	429,570	Operating Expense	12,241,429	131.6%	
Current Liabilities	3,178,480	Operating Margin	-2,938,739	-31.6%	
Long Term Liabilities	162,804	Other Income	0	0.0%	
Total Equity	-2,911,714	Other Expense	0	0.0%	
Total Liab. and Equity	429,570	Net Profit or Loss	(2,938,739)	-31.6%	
671702 STANDARDS HOSPICE INC				Proprietary - Corporation	
602 N TRAVIS		12/31/2019 365 Days Submitted		Hospice	
CAMERON, TX 76520					
MILAM					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	24.0
				Days to Collect	30.3
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	146.9%
Balance Sheet		Income Statement			
Current Assets	509,550	Total Charges	3,012,318		
Fixed Assets	52,540	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,012,318	100.0%	
Total Assets	562,090	Operating Expense	2,217,946	73.6%	
Current Liabilities	21,250	Operating Margin	794,372	26.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	540,840	Other Expense	0	0.0%	
Total Liab. and Equity	562,090	Net Profit or Loss	794,372	26.4%	

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

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741654 STARS PALLIATIVE & HOSPICE CARE, INC		Proprietary - Corporation	
12808 W AIRPORT BLVD STE 312	12/31/2019 365 Days Submitted	Hospice	
SUGAR LAND, TX 77478			
FORT BEND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.7
		Days to Collect	1.8
		Avg Payment Days	1.4
		Depreciation Rate	0.0%
		Return on Equity	208.5%

Balance Sheet		Income Statement	
Current Assets	26,495	Total Charges	517,371
Fixed Assets	5,539	Contract Allowance	0
Other Assets	0	Operating Revenue	517,371
Total Assets	32,034	Operating Expense	483,546
Current Liabilities	15,814	Operating Margin	33,825
Long Term Liabilities	0	Other Income	0
Total Equity	16,220	Other Expense	0
Total Liab. and Equity	32,034	Net Profit or Loss	33,825

971516 SUMMIT HOME HEALTH CARE		Cost Report not filed.	
7475 CALLAGHAN RD STE 104			
SAN ANTONIO, TX 78229			
BEXAR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

671743 SUPERIOR HOSPICE OF MCALLEN LLC				Proprietary - Corporation	
2108 SOUTH M ST STE 8B		12/31/2019 365 Days Submitted		Hospice	
MCALLEN, TX 78503					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	84.4
				Avg Payment Days	175.3
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
Balance Sheet					
Income Statement					
Current Assets	306,284	Total Charges	1,592,932		
Fixed Assets	58,571	Contract Allowance	131,390	8.2%	
Other Assets	0	Operating Revenue	1,461,542	91.8%	
Total Assets	364,855	Operating Expense	1,447,375	99.0%	
Current Liabilities	1,366,849	Operating Margin	14,167	1.0%	
Long Term Liabilities	178,860	Other Income	0	0.0%	
Total Equity	-1,180,854	Other Expense	0	0.0%	
Total Liab. and Equity	364,855	Net Profit or Loss	14,167	1.0%	
671787 SUPREME HOSPICE INC					
915 S. MAIN STREET A		12/31/2019 365 Days Submitted		Proprietary - Corporation	
FORT WORTH, TX 76104				Hospice	
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	93.3%
Balance Sheet					
Income Statement					
Current Assets	16,642	Total Charges	608,286		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	608,286	100.0%	
Total Assets	16,642	Operating Expense	562,025	92.4%	
Current Liabilities	-32,959	Operating Margin	46,261	7.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	49,601	Other Expense	0	0.0%	
Total Liab. and Equity	16,642	Net Profit or Loss	46,261	7.6%	

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Sample Hospice reports from the Halmanac.com website.

741675 TEJAS FIRST HOSPICE LLC				Proprietary - Other	
5460 BABCOCK RD STE 120		12/31/2019 289 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	4.8
				Avg Payment Days	8.6
				Depreciation Rate	0.0%
				Return on Equity	216.4%
Balance Sheet					
Income Statement					
Current Assets	96,345	Total Charges	990,691		
Fixed Assets	0	Contract Allowance	23,506	2.4%	
Other Assets	0	Operating Revenue	967,185	97.6%	
Total Assets	96,345	Operating Expense	810,678	83.8%	
Current Liabilities	24,032	Operating Margin	156,507	16.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	72,313	Other Expense	0	0.0%	
Total Liab. and Equity	96,345	Net Profit or Loss	156,507	16.2%	
671776 TENDER-CARE HOSPICE INC					
10518 KIPP WAY DRIVE STE A-2		Cost Report not filed.			
HOUSTON, TX 77099					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451797 TENDER HEART HOSPICE CARE				Proprietary - Individual	
3210 W PARK ROW DRIVE		12/31/2019 365 Days Submitted		Hospice	
ARLINGTON, TX 76013					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	53.1
				Depreciation Rate	0.0%
				Return on Equity	70.5%
Balance Sheet		Income Statement			
Current Assets	8,087	Total Charges	1,234,633		
Fixed Assets	31,067	Contract Allowance	0	0.0%	
Other Assets	109,000	Operating Revenue	1,234,633	100.0%	
Total Assets	148,154	Operating Expense	1,284,535	104.0%	
Current Liabilities	201,950	Operating Margin	-49,902	-4.0%	
Long Term Liabilities	17,000	Other Income	0	0.0%	
Total Equity	-70,797	Other Expense	0	0.0%	
Total Liab. and Equity	148,153	Net Profit or Loss	(49,902)	-4.0%	
741559 TENDER TOUCH HOSPICE, LLC				Proprietary - Partnership	
4203 GARDENDALE ST. SUITE C112		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	6.4
				Avg Payment Days	35.3
				Depreciation Rate	0.0%
				Return on Equity	1,389.1%
Balance Sheet		Income Statement			
Current Assets	426,194	Total Charges	7,088,416		
Fixed Assets	-1	Contract Allowance	1,030,287	14.5%	
Other Assets	0	Operating Revenue	6,058,129	85.5%	
Total Assets	1,196,011	Operating Expense	5,508,800	90.9%	
Current Liabilities	635,169	Operating Margin	549,329	9.1%	
Long Term Liabilities	521,296	Other Income	0	0.0%	
Total Equity	39,546	Other Expense	0	0.0%	
Total Liab. and Equity	1,196,011	Net Profit or Loss	549,329	9.1%	

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741548 TEXAN HOSPICE PROVIDER LLC				Proprietary - Partnership	
2410 LUNA ROAD STE 254		12/31/2019 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	18.7
				Depreciation Rate	0.0%
				Return on Equity	126.2%
Balance Sheet		Income Statement			
Current Assets	227,260	Total Charges	5,801,916		
Fixed Assets	6,567	Contract Allowance	0	0.0%	
Other Assets	350,000	Operating Revenue	5,801,916	100.0%	
Total Assets	583,827	Operating Expense	6,383,307	110.0%	
Current Liabilities	1,044,581	Operating Margin	-581,391	-10.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-460,754	Other Expense	0	0.0%	
Total Liab. and Equity	583,827	Net Profit or Loss	(581,391)	-10.0%	
741604 TEXAN PLUS HOSPICE SERVICE				Proprietary - Corporation	
12100 FORD ROAD SUITE 275		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75234					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	65.7%
Balance Sheet		Income Statement			
Current Assets	323,965	Total Charges	728,542		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	7,542	Operating Revenue	728,542	100.0%	
Total Assets	331,507	Operating Expense	562,483	77.2%	
Current Liabilities	78,643	Operating Margin	166,059	22.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	252,864	Other Expense	0	0.0%	
Total Liab. and Equity	331,507	Net Profit or Loss	166,059	22.8%	

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671751 TEXAS BEST HOSPICE SERVICES				Proprietary - Corporation	
100 N CENTRAL EXPY STE 190 ROOM 127				12/31/2019 365 Days Submitted	
RICHARDSON, TX 75080				Hospice	
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.6)
				Days to Collect	0.0
				Avg Payment Days	25.7
				Depreciation Rate	0.0%
				Return on Equity	112.2%
Balance Sheet		Income Statement			
Current Assets	-156,777	Total Charges	520,247		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	408,417	Operating Revenue	520,247	100.0%	
Total Assets	251,640	Operating Expense	620,218	119.2%	
Current Liabilities	43,725	Operating Margin	-99,971	-19.2%	
Long Term Liabilities	297,023	Other Income	0	0.0%	
Total Equity	-89,109	Other Expense	0	0.0%	
Total Liab. and Equity	251,639	Net Profit or Loss	(99,971)	-19.2%	
741646 TEXAS ELITE HOSPICE LLC				Proprietary - Other	
23010 GABRIEL STE 208				12/31/2019 365 Days Submitted	
NEW CANEY, TX 77357				Hospice	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	2.0
				Avg Payment Days	4.8
				Depreciation Rate	0.0%
				Return on Equity	236.0%
Balance Sheet		Income Statement			
Current Assets	165,016	Total Charges	4,533,402		
Fixed Assets	7,251	Contract Allowance	1,592,678	35.1%	
Other Assets	0	Operating Revenue	2,940,724	64.9%	
Total Assets	172,267	Operating Expense	2,683,814	91.3%	
Current Liabilities	35,505	Operating Margin	256,910	8.7%	
Long Term Liabilities	27,880	Other Income	0	0.0%	
Total Equity	108,882	Other Expense	0	0.0%	
Total Liab. and Equity	172,267	Net Profit or Loss	256,910	8.7%	

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671545 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
2904 N FOURTH STREET SUITE 102		12/31/2019 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	16,438.4
				Avg Payment Days	6,969.9
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet					
Income Statement					
Current Assets	211,425,964	Total Charges	3,335,544		
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	
Other Assets	1,299,802,455	Operating Revenue	3,335,544	100.0%	
Total Assets	1,541,233,296	Operating Expense	2,296,551	68.9%	
Current Liabilities	187,386,054	Operating Margin	1,038,993	31.1%	
Long Term Liabilities	513,005,566	Other Income	0	0.0%	
Total Equity	840,841,676	Other Expense	0	0.0%	
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	1,038,993	31.1%	
671552 TEXAS HOME HEALTH HOSPICE					
8300 CENTRAL PARK DRIVE SUITE A		12/31/2019 365 Days Submitted		Hospice	
WACO, TX 76712					
MCLENNAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	12,466.8
				Avg Payment Days	5,531.3
				Depreciation Rate	0.0%
				Return on Equity	0.2%
Balance Sheet					
Income Statement					
Current Assets	211,425,964	Total Charges	4,398,175		
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	
Other Assets	1,299,802,455	Operating Revenue	4,398,175	100.0%	
Total Assets	1,541,233,296	Operating Expense	2,893,845	65.8%	
Current Liabilities	187,386,054	Operating Margin	1,504,330	34.2%	
Long Term Liabilities	513,005,566	Other Income	0	0.0%	
Total Equity	840,841,676	Other Expense	0	0.0%	
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	1,504,330	34.2%	

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671559 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
8876 GULF FREEWAY SUITE 410		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77017					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	1,590,478		
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
Current Liabilities	187,386,054	Operating Margin	106,813	6.7%	Days to Collect
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	106,813	6.7%	Return on Equity

671560 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
5683 EASTEX FREEWAY		12/31/2019 365 Days Submitted		Hospice	
BEAUMONT, TX 77706					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	3,977,500		
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
Current Liabilities	187,386,054	Operating Margin	1,322,107	33.2%	Days to Collect
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	1,322,107	33.2%	Return on Equity

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741588 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
1605 ROCK PRAIRIE ROAD SUITE 206		12/31/2019 365 Days Submitted		Hospice	
COLLEGE STATION, TX 77845					
BRAZOS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	1,305,835		
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
Current Liabilities	187,386,054	Operating Margin	163,375	12.5%	Days to Collect
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	163,375	12.5%	Return on Equity
741652 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
6800 WEISKOPF AVENUE STE 105		12/31/2019 365 Days Submitted		Hospice	
MCKINNEY, TX 75070					
COLLIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	1,532,463		
Fixed Assets	25,010,124	Contract Allowance	0	0.0%	Length of Stay
Other Assets	1,299,802,455	Operating Revenue	1,532,463	100.0%	Medicare LOS
Total Assets	1,541,233,296	Operating Expense	1,251,727	81.7%	Current Ratio
Current Liabilities	187,386,054	Operating Margin	280,736	18.3%	Days to Collect
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	280,736	18.3%	Return on Equity

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671554 TEXAS HOME HEALTH HOSPICE-AUSTIN LLC				Proprietary - Corporation	
3520 EXECUTIVE CENTER DRIVE SUITE 320		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78731					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	211,425,964	Total Charges	7,360,121		
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
Current Liabilities	187,386,054	Operating Margin	1,997,712	27.1%	Days to Collect
Long Term Liabilities	513,005,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	840,841,676	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,541,233,296	Net Profit or Loss	1,997,712	27.1%	Return on Equity

671701 TEXAS TOTAL CARE INC					
21820 IH 10		Cost Report not filed.			
VIDOR, TX 77662					
ORANGE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741795 THE LEGACY AT HOME				Proprietary - Corporation	
8080 INDEPENDENCE PARKWAY STE 245		12/31/2019 264 Days Submitted		Hospice	
PLANO, TX 75025					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,138,441	Total Charges	515,058		
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
Current Liabilities	960,595	Operating Margin	100,121	19.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	217,426	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,178,021	Net Profit or Loss	100,121	19.6%	Return on Equity
741748 THE LIVING HOSPICE CARE OF TEXAS, INC				Proprietary - Corporation	
11999 KATY FREEWAY SUITE 396		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77079					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	257,665	Total Charges	1,034,017		
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
Current Liabilities	37,527	Operating Margin	301,511	29.2%	Days to Collect
Long Term Liabilities	665,627	Other Income	0	0.0%	Avg Payment Days
Total Equity	-445,489	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	257,665	Net Profit or Loss	301,511	29.2%	Return on Equity

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971529 THE MEDICAL TEAM INC.				Proprietary - Partnership	
AUSTIN, TX				Hospice	
Invalid POS FIPS Codes				Key Performance Ind.	
12/31/2019 384 Days Submitted				Skilled Nursing 0.6%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	213,567	Total Charges	168,747	Home Healthcare 0.0%	
Fixed Assets	0	Contract Allowance	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 MEDICAL TEAM INC				Proprietary - Partnership	
45 N.E. LOOP 410 STE 800				Hospice	
SAN ANTONIO, TX 78216				12/31/2019 365 Days Submitted	
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 1.2%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	431,930	Total Charges	3,344,830	Home Healthcare 0.0%	
Fixed Assets	8,291	Contract Allowance	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%

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

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671763 THE PROVIDENCE HOSPICE INC				Proprietary - Corporation	
11420 DAIRY ASHFORD RD SUITE #108		12/31/2019 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.9
				Days to Collect	62.0
				Avg Payment Days	7.3
				Depreciation Rate	0.0%
				Return on Equity	78.5%
Balance Sheet					
Current Assets	956,511	Total Charges	3,496,931		
Fixed Assets	1,468	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,496,931	100.0%	
Total Assets	957,979	Operating Expense	2,828,807	80.9%	
Current Liabilities	107,193	Operating Margin	668,124	19.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	850,786	Other Expense	0	0.0%	
Total Liab. and Equity	957,979	Net Profit or Loss	668,124	19.1%	
Income Statement					
451533 THE SOUTHEAST TEXAS HOSPICE					
				Proprietary - Corporation	
912 WEST CHERRY		6/30/2019 365 Days Submitted		Hospice	
ORANGE, TX 77630					
ORANGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	26.8
				Days to Collect	34.7
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	-58.5%
Balance Sheet					
Current Assets	228,768	Total Charges	1,265,618		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,265,618	100.0%	
Total Assets	228,768	Operating Expense	1,394,526	110.2%	
Current Liabilities	8,532	Operating Margin	-128,908	-10.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	220,236	Other Expense	0	0.0%	
Total Liab. and Equity	228,768	Net Profit or Loss	(128,908)	-10.2%	
Income Statement					

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671762 TOTAL HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
331 MELROSE DRIVE, SUITE 230		12/31/2019 222 Days Submitted		Hospice	
RICHARDSON, TX 75080		5/23/2019 222 Days Submitted			
DALLAS		5/23/2019 222 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	44.7
				Avg Payment Days	72.0
				Depreciation Rate	0.0%
				Return on Equity	175.4%

Balance Sheet		Income Statement			
Current Assets	600,251	Total Charges	4,464,402		
Fixed Assets	204,056	Contract Allowance	127,767	2.9%	
Other Assets	386,130	Operating Revenue	4,336,635	97.1%	
Total Assets	1,190,937	Operating Expense	4,650,021	107.2%	
Current Liabilities	1,369,620	Operating Margin	-313,386	-7.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-178,683	Other Expense	0	0.0%	
Total Liab. and Equity	1,190,937	Net Profit or Loss	(313,386)	-7.2%	

671762 TOTAL HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
331 MELROSE DRIVE, SUITE 230		12/31/2019 222 Days Submitted		Hospice	
RICHARDSON, TX 75080		5/23/2019 222 Days Submitted			
DALLAS		5/23/2019 222 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	60.2
				Avg Payment Days	35.2
				Depreciation Rate	0.0%
				Return on Equity	8.3%

Balance Sheet		Income Statement			
Current Assets	2,610,304	Total Charges	9,193,386		
Fixed Assets	187,955	Contract Allowance	546,759	5.9%	
Other Assets	9,360,490	Operating Revenue	8,646,627	94.1%	
Total Assets	12,158,749	Operating Expense	7,816,299	90.4%	
Current Liabilities	809,689	Operating Margin	830,328	9.6%	
Long Term Liabilities	1,289,292	Other Income	0	0.0%	
Total Equity	10,059,768	Other Expense	0	0.0%	
Total Liab. and Equity	12,158,749	Net Profit or Loss	830,328	9.6%	

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671684 TRADITIONS HEALTH				Proprietary - Partnership	
17070 RED OAK DRIVE STE 105		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,230,694	Total Charges	1,853,969		
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
Current Liabilities	5,992,370	Operating Margin	-161,688	-8.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-318,371	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,673,999	Net Profit or Loss	(161,688)	-8.9%	Return on Equity
671772 TRADITIONS HEALTH				Proprietary - Partnership	
1192-D WEST DALLAS		12/31/2019 365 Days Submitted		Hospice	
CONROE, TX 77301					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,156,444	Total Charges	2,513,036		
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
Current Liabilities	2,684,170	Operating Margin	649,744	26.2%	Days to Collect
Long Term Liabilities	-277	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,550,188	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,234,081	Net Profit or Loss	649,744	26.2%	Return on Equity

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671773 TRADITIONS HEALTH				Proprietary - Partnership	
1210 E HOUSTON AVE		12/31/2019 365 Days Submitted		Hospice	
CROCKETT, TX 75835					
HOUSTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	40.9
				Avg Payment Days	17.6
				Depreciation Rate	0.0%
				Return on Equity	41.3%
Balance Sheet		Income Statement			
Current Assets	5,938,589	Total Charges	3,063,214		
Fixed Assets	81,477	Contract Allowance	16,038	0.5%	
Other Assets	1,500	Operating Revenue	3,047,176	99.5%	
Total Assets	6,021,566	Operating Expense	1,969,140	64.6%	
Current Liabilities	3,411,730	Operating Margin	1,078,036	35.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,609,836	Other Expense	0	0.0%	
Total Liab. and Equity	6,021,566	Net Profit or Loss	1,078,036	35.4%	
451730 TRADITIONS HOSPICE				Proprietary - Partnership	
109 SOUTHWEST MAIN STREET, SUITE B		12/31/2019 365 Days Submitted		Hospice	
ENNIS, TX 75119					
ELLIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	49.0
				Avg Payment Days	47.8
				Depreciation Rate	0.0%
				Return on Equity	84.9%
Balance Sheet		Income Statement			
Current Assets	3,775,884	Total Charges	2,553,520		
Fixed Assets	130,477	Contract Allowance	39,622	1.6%	
Other Assets	2,004,453	Operating Revenue	2,513,898	98.4%	
Total Assets	5,910,814	Operating Expense	1,951,652	77.6%	
Current Liabilities	5,248,218	Operating Margin	562,246	22.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	662,596	Other Expense	0	0.0%	
Total Liab. and Equity	5,910,814	Net Profit or Loss	562,246	22.4%	

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

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671592 TRADITIONS HOSPICE				Proprietary - Partnership	
1820 SHILOH ROAD, SUITE 1105		12/31/2019 335 Days Submitted		Hospice	
TYLER, TX 75703		1/30/2019 335 Days Submitted			
SMITH		1/30/2019 335 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	64.0
				Avg Payment Days	12.2
				Depreciation Rate	0.0%
				Return on Equity	-5.0%
<hr/>					
671686 TRADITIONS HOSPICE				Proprietary - Partnership	
1120 NASA PARKWAY SUITE 340A		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	49.5
				Avg Payment Days	15.6
				Depreciation Rate	0.0%
				Return on Equity	54.7%

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671689 TRADITIONS HOSPICE				Proprietary - Partnership	
4362 N US HWY 259, SUITE B		12/31/2019 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	87.5
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	-448.9%
Balance Sheet		Income Statement			
Current Assets	2,730,289	Total Charges	1,957,202		
Fixed Assets	62,921	Contract Allowance	0	0.0%	
Other Assets	988,648	Operating Revenue	1,957,202	100.0%	
Total Assets	3,781,858	Operating Expense	1,659,940	84.8%	
Current Liabilities	3,848,354	Operating Margin	297,262	15.2%	
Long Term Liabilities	-277	Other Income	0	0.0%	
Total Equity	-66,219	Other Expense	0	0.0%	
Total Liab. and Equity	3,781,858	Net Profit or Loss	297,262	15.2%	
741722 TRANQUILITY HOSPICE CARE INC				Proprietary - Corporation	
2700 SHELL ROAD		12/31/2019 365 Days Submitted		Hospice	
GEORGETOWN, TX 78628					
WILLIAMSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.1
				Days to Collect	151.3
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	127.7%
Balance Sheet		Income Statement			
Current Assets	451,620	Total Charges	1,040,220		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,040,220	100.0%	
Total Assets	451,620	Operating Expense	648,505	62.3%	
Current Liabilities	24,892	Operating Margin	391,715	37.7%	
Long Term Liabilities	119,980	Other Income	0	0.0%	
Total Equity	306,748	Other Expense	0	0.0%	
Total Liab. and Equity	451,620	Net Profit or Loss	391,715	37.7%	

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741585 TRANSITIONS HOSPICE LLC				Proprietary - Partnership	
1840 LOCKHILL SELMA RD SUITE 103		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	20.5
				Days to Collect	0.0
				Avg Payment Days	3.3
				Depreciation Rate	0.0%
				Return on Equity	2,314.8%
Balance Sheet		Income Statement			
Current Assets	813,295	Total Charges	4,251,324		
Fixed Assets	1,014	Contract Allowance	0	0.0%	
Other Assets	586	Operating Revenue	4,251,324	100.0%	
Total Assets	817,670	Operating Expense	4,444,427	104.5%	
Current Liabilities	39,769	Operating Margin	-193,103	-4.5%	
Long Term Liabilities	786,243	Other Income	0	0.0%	
Total Equity	-8,342	Other Expense	0	0.0%	
Total Liab. and Equity	817,670	Net Profit or Loss	(193,103)	-4.5%	
741542 TREE OF LIFE HOSPICE LLC				Proprietary - Corporation	
3107 CENTER POINTE		12/31/2019 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	0.0
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	-107.3%
Balance Sheet		Income Statement			
Current Assets	26,966	Total Charges	1,273,139		
Fixed Assets	0	Contract Allowance	7,608	0.6%	
Other Assets	0	Operating Revenue	1,265,531	99.4%	
Total Assets	26,966	Operating Expense	1,207,785	95.4%	
Current Liabilities	5,789	Operating Margin	57,746	4.6%	
Long Term Liabilities	75,000	Other Income	0	0.0%	
Total Equity	-53,823	Other Expense	0	0.0%	
Total Liab. and Equity	26,966	Net Profit or Loss	57,746	4.6%	

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671693 TRICARE HOSPICE, LLC					
25673 HWY 105 WEST		Cost Report not filed.			
CLEVELAND, TX 77328					
LIBERTY					
BLUE CROSS (SOUTH CAROLINA)					
		Key Performance Ind.			
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741569 TRINITY HOSPICE				Proprietary - Corporation	
4425 W AIRPORT FREEWAY SUITE 450		12/31/2019 365 Days Submitted		Hospice	
IRVING, TX 75062					
DALLAS					
PALMETTO HHH C					
		Key Performance Ind.			
				Skilled Nursing	2.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	0.0
				Avg Payment Days	13.5
				Depreciation Rate	0.0%
				Return on Equity	48.5%
Balance Sheet		Income Statement			
Current Assets	185,912	Total Charges	1,443,144		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,443,144	100.0%	
Total Assets	185,912	Operating Expense	1,491,543	103.4%	
Current Liabilities	285,752	Operating Margin	-48,399	-3.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-99,840	Other Expense	0	0.0%	
Total Liab. and Equity	185,912	Net Profit or Loss	(48,399)	-3.4%	

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741591 TRINITY HOSPICE				Proprietary - Corporation	
11122 WURZBACH STE 302		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	7.2
Current Assets	956,159	Total Charges	11,717,090	Days to Collect	0.0
Fixed Assets	4,938	Contract Allowance	0	Avg Payment Days	11.0
Other Assets	163	Operating Revenue	11,717,090	Depreciation Rate	0.0%
Total Assets	961,260	Operating Expense	9,956,524	Return on Equity	212.7%
Current Liabilities	133,698	Operating Margin	1,760,566		
Long Term Liabilities	0	Other Income	0		
Total Equity	827,562	Other Expense	0		
Total Liab. and Equity	961,260	Net Profit or Loss	1,760,566		
<hr/>					
741712 TRINITY HOSPICE				Proprietary - Corporation	
9900 WESTPARK DRIVE STE 240		12/31/2019 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.0
Current Assets	191,446	Total Charges	2,887,341	Days to Collect	0.0
Fixed Assets	1,452	Contract Allowance	0	Avg Payment Days	7.6
Other Assets	0	Operating Revenue	2,887,341	Depreciation Rate	0.0%
Total Assets	192,898	Operating Expense	2,868,989	Return on Equity	1,282.5%
Current Liabilities	191,467	Operating Margin	18,352		
Long Term Liabilities	0	Other Income	0		
Total Equity	1,431	Other Expense	0		
Total Liab. and Equity	192,898	Net Profit or Loss	18,352		

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Sample Hospice reports from the Halmanac.com website.

671723 TRIO HOSPICE				Proprietary - Corporation	
723 S. INTERSTATE 35 EAST. SUITE 126		12/31/2019 365 Days Submitted		Hospice	
DENTON, TX 76205					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	398,146	Total Charges	2,074,205		
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
Current Liabilities	63,974	Operating Margin	195,709	9.4%	Days to Collect
Long Term Liabilities	246,490	Other Income	0	0.0%	Avg Payment Days
Total Equity	530,522	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	840,986	Net Profit or Loss	195,709	9.4%	Return on Equity
741670 TRM HOSPICE CARE INC.				Proprietary - Corporation	
18 AUGUSTA PINES DRIVE 120W		12/31/2019 365 Days Submitted		Hospice	
SPRING, TX 77389					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,503	Total Charges	415,427		
Fixed Assets	0	Contract Allowance	126,018	30.3%	Length of Stay
Other Assets	0	Operating Revenue	289,409	69.7%	Medicare LOS
Total Assets	5,503	Operating Expense	243,702	84.2%	Current Ratio
Current Liabilities	0	Operating Margin	45,707	15.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,503	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,503	Net Profit or Loss	45,707	15.8%	Return on Equity

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741711 TRUCARE HOSPICE AND PALLIATIVE SERVICES				Proprietary - Corporation	
12808 W. AIRPORT BOULEVARD SUITE 346		12/31/2019 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		10.3	
		Days to Collect		0.0	
		Avg Payment Days		8.5	
		Depreciation Rate		0.0%	
		Return on Equity		118.9%	
Balance Sheet		Income Statement			
Current Assets	121,625	Total Charges	651,896		
Fixed Assets	8,991	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	651,896	100.0%	
Total Assets	130,616	Operating Expense	510,726	78.3%	
Current Liabilities	11,860	Operating Margin	141,170	21.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	118,756	Other Expense	0	0.0%	
Total Liab. and Equity	130,616	Net Profit or Loss	141,170	21.7%	
741744 TRUE HEART HOSPICE				Proprietary - Corporation	
7000 N. MOPAC EXPY STE. 200		12/31/2019 365 Days Submitted		Hospice	
AUSTIN, TX 78731					
TRAVIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.2	
		Days to Collect		49.7	
		Avg Payment Days		20.8	
		Depreciation Rate		0.0%	
		Return on Equity		-18.0%	
Balance Sheet		Income Statement			
Current Assets	218,859	Total Charges	1,147,671		
Fixed Assets	0	Contract Allowance	34,265	3.0%	
Other Assets	0	Operating Revenue	1,113,406	97.0%	
Total Assets	218,859	Operating Expense	1,132,594	101.7%	
Current Liabilities	68,491	Operating Margin	-19,188	-1.7%	
Long Term Liabilities	44,000	Other Income	0	0.0%	
Total Equity	106,368	Other Expense	0	0.0%	
Total Liab. and Equity	218,859	Net Profit or Loss	(19,188)	-1.7%	

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Sample Hospice reports from the Halmanac.com website.

741707 ULTIMATE CARING HOME HEALTH LLC				Proprietary - Corporation	
11300 N CENTRAL EXPRESSWAY SUITE 205 DALLAS, TX 75243		12/31/2019 365 Days Submitted		Hospice	
DALLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	0.0
				Avg Payment Days	8.2
				Depreciation Rate	0.0%
				Return on Equity	100.8%
<hr/>					
741688 ULTIMATE HOSPICE LLC					
2410 LUNA ROAD SUITE 254		Cost Report not filed.			
CARROLLTON, TX 75006					
DALLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

741614 ULTIMATE PLUS HOSPICE LLC				Proprietary - Corporation	
4402 BROADWAY BLVD, SUITE 9A		12/31/2019 365 Days Submitted		Hospice	
GARLAND, TX 75043					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	123,966	Total Charges	291,214		
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
Current Liabilities	23,566	Operating Margin	35,455	12.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	465,317	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	488,883	Net Profit or Loss	35,455	12.2%	Return on Equity

741610 UNITED HOSPICE CARE SERVICES LLC				Proprietary - Corporation	
1609 DAVENPORT ST STE C		12/31/2019 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	141,543	Total Charges	1,293,169		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,293,169	100.0%	Medicare LOS
Total Assets	141,543	Operating Expense	1,177,770	91.1%	Current Ratio
Current Liabilities	-1,094	Operating Margin	115,399	8.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	142,637	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	141,543	Net Profit or Loss	115,399	8.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741782 UNITED PALLIATIVE & HOSPICE CARE INC				Proprietary - Corporation	
12808 W AIRPORT BLVD, STE 312		8/31/2019 177 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	132.5
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	92.4%
Balance Sheet					
Income Statement					
Current Assets	78,798	Total Charges	231,901		
Fixed Assets	493	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	231,901	100.0%	
Total Assets	79,291	Operating Expense	171,088	73.8%	
Current Liabilities	13,478	Operating Margin	60,813	26.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	65,813	Other Expense	0	0.0%	
Total Liab. and Equity	79,291	Net Profit or Loss	60,813	26.2%	
671736 UNITED PLUS HOSPICE INC					
10925 ESTATE LANE SUITE W140		12/31/2019 365 Days Submitted		Proprietary - Corporation	
DALLAS, TX 75238					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	3.0%
Balance Sheet					
Income Statement					
Current Assets	40,751	Total Charges	1,307,831		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	443,427	Operating Revenue	1,307,831	100.0%	
Total Assets	484,178	Operating Expense	1,311,750	100.3%	
Current Liabilities	615,321	Operating Margin	-3,919	-0.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-131,143	Other Expense	0	0.0%	
Total Liab. and Equity	484,178	Net Profit or Loss	(3,919)	-0.3%	

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741626 UNITY HOSPICE CARE LLC				Proprietary - Corporation	
9830 COLONNADE BOULEVARD, SUITE 470		12/31/2019 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	144,489	Total Charges	1,007,937		
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
Current Liabilities	299,901	Operating Margin	-205,920	-21.8%	Days to Collect
Long Term Liabilities	-977	Other Income	0	0.0%	Avg Payment Days
Total Equity	534,559	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	833,483	Net Profit or Loss	(205,920)	-21.8%	Return on Equity

451679 UNIVERSAL HEALTH SERVICES					
1208 COUNTRY CLUB LANE STE #C		Cost Report not filed.			
FORT WORTH, TX 76112					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741613 URGENT CARE HOSPICE INC		Proprietary - Corporation	
5310 EL PASO DRIVE		12/31/2019 365 Days Submitted Hospice	
EL PASO, TX 79905			
EL PASO		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	0.4%
		Medicare LOS	99.6%
		Current Ratio	(5.9)
		Days to Collect	0.0
		Avg Payment Days	2.9
		Depreciation Rate	0.0%
		Return on Equity	-13.3%
Balance Sheet		Income Statement	
Current Assets	-87,801	Total Charges	2,014,521
Fixed Assets	0	Contract Allowance	8,881
Other Assets	0	Operating Revenue	2,005,640
Total Assets	-87,801	Operating Expense	1,882,312
Current Liabilities	14,858	Operating Margin	123,328
Long Term Liabilities	824,277	Other Income	0
Total Equity	-926,936	Other Expense	0
Total Liab. and Equity	-87,801	Net Profit or Loss	123,328

451675 UVALDE HOSPICE		Cost Report not filed.	
100 ROYAL LANE			
UVALDE, TX 78801			
UVALDE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	0.0%
		Medicare LOS	0.0%
		Current Ratio	0.0%
		Days to Collect	0.0%
		Avg Payment Days	0.0%
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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741521 VALERIAN HOME HEALTH AND HOSPICE				Proprietary - Corporation	
4701 CAMPUS VILLAGE DRIVE		12/31/2019 365 Days Submitted		Hospice	
ROUND ROCK, TX 78665					
WILLIAMSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.4
				Days to Collect	0.0
				Avg Payment Days	22.0
				Depreciation Rate	0.0%
				Return on Equity	12.0%

Balance Sheet		Income Statement			
Current Assets	341,444	Total Charges	711,783		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	711,783	100.0%	
Total Assets	341,444	Operating Expense	675,662	94.9%	
Current Liabilities	40,766	Operating Margin	36,121	5.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	300,678	Other Expense	0	0.0%	
Total Liab. and Equity	341,444	Net Profit or Loss	36,121	5.1%	

741605 VALLEY FIRST HOSPICE CARE LLC					
401 S. KANSAS AVE STE. D-3		Cost Report not filed.			
WESLACO, TX 78596					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741611 VERACARE HOSPICE				Proprietary - Corporation	
25211 GROGAN'S MILL ROAD STE 330		12/31/2019 365 Days Submitted		Hospice	
THE WOODLANDS, TX 77380					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	68.5
				Avg Payment Days	60.7
				Depreciation Rate	0.0%
				Return on Equity	-267.6%
Balance Sheet					
Income Statement					
Current Assets	860,185	Total Charges	3,689,121		
Fixed Assets	6,799	Contract Allowance	243,070	6.6%	
Other Assets	150,000	Operating Revenue	3,446,051	93.4%	
Total Assets	1,021,392	Operating Expense	3,495,541	101.4%	
Current Liabilities	1,002,898	Operating Margin	-49,490	-1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	18,494	Other Expense	0	0.0%	
Total Liab. and Equity	1,021,392	Net Profit or Loss	(49,490)	-1.4%	
671583 VICTORY HOME HEALTH AND HOSPICE OF TEXAS IN SHERMA					
809 EAST GALLAGHER SUITE D		12/31/2019 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	81.0
				Avg Payment Days	104.5
				Depreciation Rate	0.0%
				Return on Equity	64.4%
Balance Sheet					
Income Statement					
Current Assets	683,645	Total Charges	3,001,545		
Fixed Assets	1,490	Contract Allowance	0	0.0%	
Other Assets	1,129,254	Operating Revenue	3,001,545	100.0%	
Total Assets	1,816,440	Operating Expense	2,557,161	85.2%	
Current Liabilities	838,278	Operating Margin	444,384	14.8%	
Long Term Liabilities	288,401	Other Income	0	0.0%	
Total Equity	689,761	Other Expense	0	0.0%	
Total Liab. and Equity	1,816,440	Net Profit or Loss	444,384	14.8%	

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Sample Hospice reports from the Halmanac.com website.

971517 VIDA DE PAZ, LLC

103 N TOWER RD. STE 4

Cost Report not filed.

ALAMO, TX 78516

HIDALGO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

741781 VILLAGE HOME HEALTH

Proprietary - Corporation

631 N EGRET BAY BLVD SUITE A

12/31/2019 380 Days Submitted

Hospice

LEAGUE CITY, TX 77573

GALVESTON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

94.1% Current Ratio 1.0

5.9% Days to Collect 0.0

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

5.9% Return on Equity -
12,364.7 %

Balance Sheet

Income Statement

Current Assets	129,523	Total Charges	329,164
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	329,164
Total Assets	129,523	Operating Expense	309,875
Current Liabilities	129,679	Operating Margin	19,289
Long Term Liabilities	0	Other Income	0
Total Equity	-156	Other Expense	0
Total Liab. and Equity	129,523	Net Profit or Loss	19,289

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Sample Hospice reports from the Halmanac.com website.

741733 VISIONARY HOSPICE CARE

600 E TAYLOR ST SUITE 302

Cost Report not filed.

SHERMAN, TX 75090

GRAYSON

Key Performance 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%

451536 VITAS HEALTHCARE OF TEXAS L P

Proprietary - Corporation

3131 EASTSIDE STREET SUITE 200

12/31/2019 365 Days Submitted

Hospice

HOUSTON, TX 77098

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income 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%

Total Liab. and Equity

2,371,163

Net Profit or Loss

(371,939)

-2.2% Return on Equity -43.4%

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451504 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
14651 N. DALLAS PARKWAY SUITE 812		12/31/2019 365 Days Submitted		Hospice	
DALLAS, TX 75254					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	18.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	47.1
				Avg Payment Days	14.1
				Depreciation Rate	0.0%
				Return on Equity	3.3%

Balance Sheet		Income Statement			
Current Assets	1,731,845	Total Charges	33,524,637		
Fixed Assets	2,788,168	Contract Allowance	1,113,132	3.3%	
Other Assets	3,123,851	Operating Revenue	32,411,505	96.7%	
Total Assets	7,643,864	Operating Expense	31,576,595	97.4%	
Current Liabilities	-19,499,756	Operating Margin	834,910	2.6%	
Long Term Liabilities	2,200,962	Other Income	0	0.0%	
Total Equity	24,942,658	Other Expense	0	0.0%	
Total Liab. and Equity	7,643,864	Net Profit or Loss	834,910	2.6%	

451553 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
6100 WESTERN PLACE, STE 800		12/31/2019 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	13.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	46.0
				Avg Payment Days	15.8
				Depreciation Rate	0.0%
				Return on Equity	10.7%

Balance Sheet		Income Statement			
Current Assets	1,642,049	Total Charges	27,584,956		
Fixed Assets	216,111	Contract Allowance	1,106,560	4.0%	
Other Assets	1,095,143	Operating Revenue	26,478,396	96.0%	
Total Assets	2,953,303	Operating Expense	23,990,543	90.6%	
Current Liabilities	-21,050,234	Operating Margin	2,487,853	9.4%	
Long Term Liabilities	713,649	Other Income	0	0.0%	
Total Equity	23,289,888	Other Expense	0	0.0%	
Total Liab. and Equity	2,953,303	Net Profit or Loss	2,487,853	9.4%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

451506 VNA

1600 VICEROY DRIVE SUITE 400

Cost Report not filed.

DALLAS, TX 75235

DALLAS

Key Performance 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%

741764 VOTIVE HOSPICE LLC

Proprietary - Corporation

1204 N LLANO

12/31/2019 391 Days Submitted

Hospice

FREDERICKSBURG, TX 78624

GILLESPIE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

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

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

741657 WHITE ORCHID HOSPICE LLC		Proprietary - Corporation	
14140 SOUTHWEST FREEWAY SUITE 100		12/31/2019 365 Days Submitted Hospice	
SUGAR LAND, TX 77478			
FORT BEND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.8%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	6.2
		Depreciation Rate	0.0%
		Return on Equity	-56.4%

Balance Sheet		Income Statement	
Current Assets	1,848	Total Charges	566,830
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	566,830
Total Assets	1,848	Operating Expense	542,043
Current Liabilities	45,781	Operating Margin	24,787
Long Term Liabilities	0	Other Income	0
Total Equity	-43,933	Other Expense	0
Total Liab. and Equity	1,848	Net Profit or Loss	24,787

741685 ZENITH HOSPICE CARE INC		Cost Report not filed.	
811 S CENTRAL EXPY., SUITE 307			
RICHARDSON, TX 75080			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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