Sample Hospice reports from the Halmanac.com website.

341602 3HC					Nonprofit - Private	
1367 WALTER REED	ROAD STE 10	2 9/30/2020	363 Days Submitt	ed	Hospice	
FAYETTEVILLE, NC	28304					
CUMBERLAND					Key Performanad	ce Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance S	Balance Sheet Income Statement				Nursing	0.3%
Current Assets	12,315,417	Total Charges	722,685		Home Healthcare	0.0%
Fixed Assets	4,920,718	Contract Allowance	164,602	22.8%	Length of Stay	
Other Assets	921,780	Operating Revenue	558,083	77.2%	Medicare LOS	
Total Assets	22,905,740	Operating Expense	558,478	100.1%	Current Ratio	2.6
Current Liabilities	4,703,457	Operating Margin	-395	-0.1%	Days to Collect	4,790.4
Long Term Liabilities	6,952,521	Other Income	0	0.0%	Avg Payment Days	1,705.6
Total Equity	11,249,762	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	22,905,740	Net Profit or Loss	(395)	-0.1%	Return on Equity	0.0%
341559 ALBEMARL	E HOME CARE	AND HOSPICE				
208 HASTINGS LAN	E	Cost Repo	rt not filed.			
ELIZABETH CITY, NO	C 27909					
PASQUOTANK					Key Performanad	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
					NI mala a	0.00/

PASQUOTANK					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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.

341560 AMEDISYS	HOSPICE					
3320 US 1 HIGHWAY	7, SUITE C	Cost Repo	rt not filed.			
FRANKLINTON, NC 2	27525					
GRANVILLE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341596 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	ion
56 THREE HUNTS D	RIVE BUILDING	6/30/2020	366 Days Submit	ted	Hospice	
PEMBROKE, NC 283	72					
ROBESON					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.1%
Balance S	heet	Incom	e Statement		Nursing	0.1%
Current Assets	449,540,380	Total Charges	7,851,378		Home Healthcare	0.0%
Fixed Assets	25,006,872	Contract Allowance	307,272	3.9%	Length of Stay	
Other Assets	1,170,941,096	Operating Revenue	7,544,106	96.1%	Medicare LOS	
Total Assets	1,645,488,348	Operating Expense	6,642,181	88.0%	Current Ratio	1.0
Current Liabilities	442,047,354	Operating Margin	901,925	12.0%	Days to Collect	12,081.6
Long Term Liabilities	481,181,673	Other Income	0	0.0%	Avg Payment Days	8,907.7
Total Equity	722,259,321	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1.645.488.348	Net Profit or Loss	901,925	12.0%	Return on Equity	0.1%

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Sample Hospice reports from the Halmanac.com website.

341598 AMEDISYS	341598 AMEDISYS HOSPICE CARE					
201 E WATER STRE	EΤ	12/31/2020	366 Days Subm	itted	Hospice	
PLYMOUTH, NC 279	62					
WASHINGTON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	1.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	361,983,689	Total Charges	4,094,663		Home Healthcare	0.0%
Fixed Assets	23,719,485	Contract Allowance	114,177	2.8%	Length of Stay	
Other Assets	1,181,494,615	Operating Revenue	3,980,486	97.2%	Medicare LOS	
Total Assets	1,567,197,789	Operating Expense	3,630,189	91.2%	Current Ratio	0.8
Current Liabilities	456,337,686	Operating Margin	350,297	8.8%	Days to Collect	23,460.2
Long Term Liabilities	300,119,401	Other Income	0	0.0%	Avg Payment Days	19,116.1
Total Equity	810,740,702	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	350,297	8.8%	Return on Equity	0.0%
341512 ASERACAF	RE HOSPICE				Proprietary - Corporat	ion
502 RED BANKS RC	OAD, SUITE B	12/31/2020	366 Days Subm	itted	Hospice	
GREENVILLE, NC 27	' 858					
PITT					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.2%
Current Assets	361,983,689	Total Charges	3,084,858		Home Healthcare	0.0%
Fixed Assets	23,719,485	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,181,494,615	Operating Revenue	3,084,858	100.0%	Medicare LOS	
Total Assets	1,567,197,789	Operating Expense	2,848,496	92.3%	Current Ratio	0.8
	456 227 696	Operating Margin	236,362	7.7%	Days to Collect	30,271.4
Current Liabilities	450,557,000					
Current Liabilities Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	24,361.9
	300,119,401	Other Income Other Expense	0	0.0% 0.0%		24,361.9 0.0%

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Sample Hospice reports from the Halmanac.com website.

341516 BURKE HO	SPICE AND PA		Nonprofit - Private			
1721 ENON ROAD		12/31/2020	366 Days Subm	itted	Hospice	
VALDESE, NC 28690)					
BURKE					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	10.9%
Current Assets	2,547,747	Total Charges	9,152,931		Home Healthcare	0.0%
Fixed Assets	1,529,216	Contract Allowance	583,648	6.4%	Length of Stay	
Other Assets	0	Operating Revenue	8,569,283	93.6%	Medicare LOS	
Total Assets	4,076,963	Operating Expense	8,697,648	101.5%	Current Ratio	1.5
Current Liabilities	1,755,450	Operating Margin	-128,365	-1.5%	Days to Collect	49.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.7
Total Equity	2,321,513	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,076,963	Net Profit or Loss	(128,365)	-1.5%	Return on Equity	-5.5%
341504 CALDWELI	L HOSPICE AND	PALLIATIVE CARE	INC		Nonprofit - Private	
902 KIRKWOOD STI	REET, NW	6/30/2020 :	366 Days Submit	ted	Hospice	
LENOIR, NC 28645						
CALDWELL					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.6%
Balance S	Sheet	Income	e Statement		Nursing	20.2%
Current Assets	11,315,633	Total Charges	28,108,104		Home Healthcare	0.0%
Fixed Assets	7,880,222	Contract Allowance	9,326,960	33.2%	Length of Stay	
Other Assets	0	Operating Revenue	18,781,144	66.8%	Medicare LOS	
Total Assets	23,690,713	Operating Expense	16,862,299	89.8%	Current Ratio	3.4
Current Liabilities	3,355,840	Operating Margin	1,918,845	10.2%	Days to Collect	62.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	40.3
Total Equity	20,334,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	23,690,713	Net Profit or Loss	1,918,845	10.2%	Return on Equity	9.4%

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Sample Hospice reports from the Halmanac.com website.

341562 CAPE FEAR	R VALLEY HOS	PICE AND PALLIATIV	E CARE		Proprietary - Corporati	on
3400 WALSH PARK\	WAY SUITE 100	12/31/2020	366 Days Submi	tted	Hospice	
FAYETTEVILLE, NC	28311					
CUMBERLAND					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	2.5%
Current Assets	2,728,264	Total Charges	3,993,572		Home Healthcare	0.0%
Fixed Assets	3,051	Contract Allowance	34,770	0.9%	Length of Stay	
Other Assets	58,315	Operating Revenue	3,958,802	99.1%	Medicare LOS	
Total Assets	2,789,630	Operating Expense	3,447,793	87.1%	Current Ratio	3.2
Current Liabilities	841,377	Operating Margin	511,009	12.9%	Days to Collect	252.0
Long Term Liabilities	49,786	Other Income	0	0.0%	Avg Payment Days	10.2
Total Equity	1,898,467	Other Expense	0	0.0%	Depreciation Rate	0.0%
rotal Equity						
Total Liab. and Equity		Net Profit or Loss	511,009	12.9%	Return on Equity	26.9%
	2,789,630	-	511,009	12.9%	Return on Equity Proprietary - Corporati	
Total Liab. and Equity	2,789,630 FNERS HOME C	ARE & HOSPICE	511,009 366 Days Submir			
Total Liab. and Equity 341548 CAREPART	2,789,630 FNERS HOME C WY, SUITE 5	ARE & HOSPICE			Proprietary - Corporati	
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV	2,789,630 FNERS HOME C WY, SUITE 5	ARE & HOSPICE			Proprietary - Corporati	on
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712	2,789,630 FNERS HOME C WY, SUITE 5	ARE & HOSPICE			Proprietary - Corporati	on
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA	2,789,630 FNERS HOME C WY, SUITE 5 2 TH CAROLINA)				Proprietary - Corporati Hospice Key Performanac	on e Ind.
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT	2,789,630 FNERS HOME C WY, SUITE 5 TH CAROLINA) Sheet		366 Days Submir		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e e Ind. 0.5% 1.7%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT	2,789,630 FNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491	ARE & HOSPICE 10/31/2020 Income	366 Days Submit		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	on e Ind. 0.5%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets	2,789,630 TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491 3,240	ARE & HOSPICE 10/31/2020 Income Total Charges	366 Days Submit	tted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	on e e Ind. 0.5% 1.7%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	2,789,630 TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491 3,240	Income Total Charges Contract Allowance Operating Revenue	366 Days Submit Statement 3,743,301 578,788	tted 15.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	on e e Ind. 0.5% 1.7% 0.0%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	2,789,630 FNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491 3,240 414	Income Total Charges Contract Allowance Operating Revenue Operating Expense	366 Days Submit Statement 3,743,301 578,788 3,164,513	15.5% 84.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on ee Ind. 0.5% 1.7% 0.0%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	2,789,630 FINERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491 3,240 414 4,267,145	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	366 Days Submit Statement 3,743,301 578,788 3,164,513 1,583,912	15.5% 84.5% 50.1%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.5% 1.7%
Total Liab. and Equity 341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,789,630 FINERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 4,263,491 3,240 414 4,267,145 790,421	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	366 Days Submit Statement 3,743,301 578,788 3,164,513 1,583,912 1,580,601	15.5% 84.5% 50.1% 49.9%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.5% 1.7% 0.0% 5.4 490.9

All Providers

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Sample Hospice reports from the Halmanac.com website.

341571 CAREPART	TNERS HOME C	ARE & HOSPICE			Proprietary - Corporation	
170 CHURCH STRE	ET	10/31/2020	366 Days Subm	itted	Hospice	
FRANKLIN, NC 2873	4					
MACON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	6.5%
Current Assets	4,263,491	Total Charges	1,147,828		Home Healthcare	0.0%
Fixed Assets	3,240	Contract Allowance	239,175	20.8%	Length of Stay	
Other Assets	414	Operating Revenue	908,653	79.2%	Medicare LOS	
Total Assets	4,267,145	Operating Expense	581,170	64.0%	Current Ratio	5.4
Current Liabilities	790,421	Operating Margin	327,483	36.0%	Days to Collect	2,232.2
Long Term Liabilities	-7,408,021	Other Income	0	0.0%	Avg Payment Days	292.5
Total Equity	10,884,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,267,145	Net Profit or Loss	327,483	36.0%	Return on Equity	3.0%
341501 CAREPART	TNERS HOSPIC	E & PALLIATIVE CAP	RE SERVICES		Proprietary - Corporat	ion
21 BELVEDERE ROA	AD	10/31/2020	366 Days Subm	itted	Hospice	
ASHEVILLE, NC 288	03					
BUNCOMBE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	7.6%
Current Assets	4,263,491	Total Charges	21,132,367		Home Healthcare	0.0%
Fixed Assets	3,240	Contract Allowance	4,613,826	21.8%	Length of Stay	
		Operating Revenue	16,518,541	78.2%	Medicare LOS	
Other Assets	414	Operating revenue	, ,			
Other Assets Total Assets		Operating Expense	14,023,767	84.9%	Current Ratio	5.4
	4,267,145			84.9% 15.1%	Current Ratio Days to Collect	5.4 94.1
Total Assets	4,267,145 790,421	Operating Expense	14,023,767			
Total Assets Current Liabilities	4,267,145 790,421	Operating Expense Operating Margin Other Income	14,023,767 2,494,774	15.1%	Days to Collect	94.1

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Sample Hospice reports from the Halmanac.com website.

341573 CAREPART	11573 CAREPARTNERS HOSPICE & PALLIATIVE CARE SERVICES					on
575 AIRPORT ROAD)	10/31/2020	366 Days Submi	tted	Hospice	
MARION, NC 28752						
MCDOWELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	1.3%
Current Assets	4,263,491	Total Charges	5,512,077		Home Healthcare	0.0%
Fixed Assets	3,240	Contract Allowance	1,277,037	23.2%	Length of Stay	
Other Assets	414	Operating Revenue	4,235,040	76.8%	Medicare LOS	
Total Assets	4,267,145	Operating Expense	2,121,422	50.1%	Current Ratio	5.4
Current Liabilities	790,421	Operating Margin	2,113,618	49.9%	Days to Collect	366.8
Long Term Liabilities	-7,408,021	Other Income	0	0.0%	Avg Payment Days	80.1
Total Equity	10,884,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,267,145	Net Profit or Loss	2,113,618	49.9%	Return on Equity	19.4%
341535 CAROLINA	CARING INC				Nonprofit - Private	
3975 ROBINSON RO	DAD	12/31/2020	366 Days Submit	tted	Hospice	
NEWTON, NC 28658						
CATAWBA					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.4%
Balance S	,		Income Statement		Nursing	
	ineet	IIICOIIIC	Statement			13.3%
Current Assets		Total Charges	46,441,528		Home Healthcare	13.3%
Current Assets Fixed Assets	14,023,696			21.7%	Home Healthcare	
	14,023,696	Total Charges	46,441,528	21.7% 78.3%	Home Healthcare	
Fixed Assets	14,023,696 10,906,251 0	Total Charges Contract Allowance	46,441,528		Home Healthcare Length of Stay	
Fixed Assets Other Assets	14,023,696 10,906,251 0 33,655,606	Total Charges Contract Allowance Operating Revenue	46,441,528 10,063,774 36,377,754	78.3%	Home Healthcare Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	14,023,696 10,906,251 0 33,655,606 2,270,286	Total Charges Contract Allowance Operating Revenue Operating Expense	46,441,528 10,063,774 36,377,754 32,673,099	78.3% 89.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	14,023,696 10,906,251 0 33,655,606 2,270,286 2,481,518	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	46,441,528 10,063,774 36,377,754 32,673,099 3,704,655	78.3% 89.8% 10.2%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 6.2 34.9

All Providers

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Sample Hospice reports from the Halmanac.com website.

341578 CAROLINA	EAST HOME C	ARE & HOSPICE INC	:			
304 MAIN STREET		Cost Repor	rt not filed.			
SEVEN SPRINGS, N	C 28578					
WAYNE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341576 COMMUNIT	TY HOME CARE	& HOSPICE			Proprietary - Corporat	ion
2800 BREEZEWOOI	D AVENUE, SUIT	ΓΕ 100 9/30/2020 :	366 Days Submit	ted	Hospice	
FAYETTEVILLE, NC	28303					
CUMBERLAND					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	3,535,149	Total Charges	34,180,171		Home Healthcare	0.0%
Fixed Assets	74,359	Contract Allowance	269,588	0.8%	Length of Stay	
Other Assets	68,560,333	Operating Revenue	33,910,583	99.2%	Medicare LOS	
Total Assets	72,182,141	Operating Expense	21,493,266	63.4%	Current Ratio	1.6
Current Liabilities	2,255,694	Operating Margin	12,417,317	36.6%	Days to Collect	37.7
Long Term Liabilities	33,320,013	Other Income	0	0.0%	Avg Payment Days	3.9
Total Equity	36,606,434	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	72,182,141	Net Profit or Loss	12,417,317	36.6%	Return on Equity	33.9%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341585 COMMUNITY HOME CARE & HOSPICE					Proprietary - Corporation	
2841 DAISY LANE, S	SUITE E	9/30/2020	366 Days Submitt	ed	Hospice	
WILSON, NC 27896						
WILSON					Key Performanac	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	1,656,321	Total Charges	13,432,081		Home Healthcare	0.0%
Fixed Assets	37,408	Contract Allowance	79,280	0.6%	Length of Stay	
Other Assets	27,059,334	Operating Revenue	13,352,801	99.4%	Medicare LOS	
Total Assets	28,761,198	Operating Expense	8,496,039	63.6%	Current Ratio	1.6
Current Liabilities	1,022,195	Operating Margin	4,856,762	36.4%	Days to Collect	45.0
Long Term Liabilities	12,112,011	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	15,626,992	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,761,198	Net Profit or Loss	4,856,762	36.4%	Return on Equity	31.1%
341589 COMMUNIT	TY HOME CARE	OF VANCE COUNTY	,		Proprietary - Corporati	on
152 ZEB ROBINSON	I ROAD	9/30/2020	366 Days Submitt	ed	Hospice	
HENDERSON, NC 27	7536					
VANCE					Key Performanac	e Ind
EQICOR (NORTH CA	ADOLINA)					o iiiai
	ANOLINA)				Skilled Nursing	0.1%
Balance S	•	Income	e Statement		Skilled Nursing Nursing	
Balance S Current Assets	Sheet	Income Total Charges	e Statement 7,229,937		_	0.1%
	Sheet 925,767			2.1%	Nursing	0.1% 0.6%
Current Assets	Sheet 925,767 60,755	Total Charges	7,229,937	2.1% 97.9%	Nursing Home Healthcare	0.1% 0.6%
Current Assets Fixed Assets	925,767 60,755 19,313,333	Total Charges Contract Allowance	7,229,937 152,803		Nursing Home Healthcare Length of Stay	0.1% 0.6%
Current Assets Fixed Assets Other Assets	925,767 60,755 19,313,333 20,302,928	Total Charges Contract Allowance Operating Revenue	7,229,937 152,803 7,077,134	97.9%	Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.6% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	925,767 60,755 19,313,333 20,302,928 633,033	Total Charges Contract Allowance Operating Revenue Operating Expense	7,229,937 152,803 7,077,134 5,177,841	97.9% 73.2%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.6% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	925,767 60,755 19,313,333 20,302,928 633,033	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	7,229,937 152,803 7,077,134 5,177,841 1,899,293	97.9% 73.2% 26.8%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.6% 0.0% 1.5 47.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

341586 COMMUNIT	TY HOSPICE LL	С			Proprietary - Corporation	on
1423 SOUTH GLEN	BURNIE ROAD	9/30/2020 3	366 Days Submitte	ed	Hospice	
NEW BERN, NC 285	62					
CRAVEN	02				Key Performanac	a Ind
BLUE CROSS (SOU					Skilled Nursing	0.1%
`	,	lu a a una	e Statement		Nursing	0.1%
Balance S Current Assets		Total Charges	15,429,219		Home Healthcare	0.0%
Fixed Assets		Contract Allowance	106,066	0.70/		0.070
					Length of Stay	
Other Assets		Operating Revenue	15,323,153	99.3%	Medicare LOS	4.0
Total Assets		Operating Expense	9,844,999	64.2%	Current Ratio	1.6
Current Liabilities		Operating Margin	5,478,154	35.8%	Days to Collect	43.3
Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	16,645,064	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	27,646,333	Net Profit or Loss	5,478,154	35.8%	Return on Equity	32.9%
341582 CONTINUU	M HOME CARE	& HOSPICE				
3886 HENDERSON	DRIVE	Cost Repor	t not filed.			
JACKSONVILLE, NC	28546					
ONSLOW					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
	U	op 0. a.mg				
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Total Assets Current Liabilities		Operating Expense	0	0.0% 0.0%	Current Ratio Days to Collect	
	0	Operating Expense				
Current Liabilities	0	Operating Expense Operating Margin	0	0.0%	Days to Collect	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341594 CONTINUL	JM HOME CARE	& HOSPICE OF LEN	IIOR COUNTY		Proprietary - Corpora	tion
704 M PLAZA BOUL	EVARD	9/30/2020	366 Days Submit	ted	Hospice	
KINSTON, NC 2850	1					
LENOIR					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet Income Statement				Nursing	0.0%	
Current Assets	429,833	Total Charges	1,189,808		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	895	Operating Revenue	1,189,808	100.0%	Medicare LOS	
Total Assets	430,728	Operating Expense	1,151,293	96.8%	Current Ratio	8.1
Current Liabilities	52,898	Operating Margin	38,515	3.2%	Days to Collect	47.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.8
Total Equity	377,830	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	430,728	Net Profit or Loss	38,515	3.2%	Return on Equity	10.2%

2/13/2024

Sample Hospice reports from the Halmanac.com website.

341595 CONTINUU	M HOME CARE	& HOSPICE OF HAL	IFAX COUNTY		Proprietary - Corporation	
208 CARY STREET		9/30/2020	366 Days Submit	ted	Hospice	
ENFIELD, NC 27823						
HALIFAX	HALIFAX					
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet		Incom	e Statement		Nursing	0.0%
Current Assets	-1,528,022	Total Charges	1		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,700	Operating Revenue	1	100.0%	Medicare LOS	
Total Assets	-1,525,322	Operating Expense	4,717	471,700. 0%	Current Ratio	(389.7)
Current Liabilities	3,921	Operating Margin	-4,716	- 471,600. 0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	304.2
Total Equity	-1,529,243	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-1,525,322	Net Profit or Loss	(4,716)	471,600. 0%	Return on Equity	0.3%

Sample Hospice reports from the Halmanac.com website.

341545 CRAVEN C	OUNTY HOSPIC	E			Government - County	
2818 NEUSE BLVD		6/30/2020 3	366 Days Submitt	ed	Hospice	
NEW BERN, NC 2856	60					
CRAVEN					Key Performanace	Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.1%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	2,691,740		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	533,600	19.8%	Length of Stay	
Other Assets	0	Operating Revenue	2,158,140	80.2%	Medicare LOS	
Total Assets	0	Operating Expense	1,968,087	91.2%	Current Ratio	
Current Liabilities	0	Operating Margin	190,053	8.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	190,053	8.8%	Return on Equity	0.0%
341584 DARE HOM	E HEALTH AND) HOSPICE				
109 EXETER STREE	ΞΤ	Cost Repor	t not filed.			
MANTEO, NC 27954						
DARE					Key Performanace	e Ind.
	「H CAROLINA)				Key Performanace	e Ind. 0.0%
DARE	,	Income	e Statement		•	
DARE BLUE CROSS (SOUT	Sheet	Income Total Charges	e Statement		Skilled Nursing	0.0%
DARE BLUE CROSS (SOUT	Sheet			0.0%	Skilled Nursing Nursing	0.0%
DARE BLUE CROSS (SOUT Balance S Current Assets	Sheet 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
DARE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	6 heet 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
DARE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	6heet 0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
DARE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
DARE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341507 DUKE HOS	PICE				Nonprofit - Private	
4023 NORTH ROXBO	ORO ROAD	6/30/2020	366 Days Submitt	ted	Hospice	
DURHAM, NC 27704						
DURHAM					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	heet	Income	e Statement		Nursing	30.0%
Current Assets	8,383,484	Total Charges	12,528,744		Home Healthcare	0.0%
Fixed Assets	857,132	Contract Allowance	938,088	7.5%	Length of Stay	
Other Assets	0	Operating Revenue	11,590,656	92.5%	Medicare LOS	
Total Assets	9,240,616	Operating Expense	11,860,264	102.3%	Current Ratio	1.5
Current Liabilities	5,589,408	Operating Margin	-269,608	-2.3%	Days to Collect	257.0
Long Term Liabilities	244,840	Other Income	0	0.0%	Avg Payment Days	156.6
Total Equity	3,406,368	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,240,616	Net Profit or Loss	(269,608)	-2.3%	Return on Equity	-7.9%
341534 FIRSTHEAL	TH HOSPICE				Nonprofit - Private	
251 CAMPGROUND	ROAD	9/30/2020	366 Days Submitt	ted	Hospice	
WEST END, NC 2737	7 6					
MOORE					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income	e Statement		Nursing	18.7%
Current Assets	3,042,070	Total Charges	15,066,061		Home Healthcare	0.0%
Fixed Assets	59.400.113	Contract Allowance	2,740,632	18.2%	Length of Stay	
	33, 133, 113				•	
Other Assets		Operating Revenue	12,325,429	81.8%	Medicare LOS	
	36,569	Operating Revenue Operating Expense	12,325,429 10,899,351		Medicare LOS Current Ratio	0.0
Other Assets	36,569 62,478,752			81.8%		0.0 85.4
Other Assets Total Assets	36,569 62,478,752	Operating Expense	10,899,351	81.8% 88.4%	Current Ratio	
Other Assets Total Assets Current Liabilities	36,569 62,478,752 77,228,278	Operating Expense Operating Margin	10,899,351	81.8% 88.4% 11.6%	Current Ratio Days to Collect	85.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

341530 FOUR SEA	341530 FOUR SEASONS COMPASSION FOR LIFE					
571 SOUTH ALLEN	ROAD	9/30/2020	366 Days Submit	ted	Hospice	
FLAT ROCK, NC 287	31					
HENDERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	-1.3%
Balance S	Sheet	Income	e Statement		Nursing	16.6%
Current Assets	15,128,204	Total Charges	58,913,355		Home Healthcare	0.0%
Fixed Assets	5,018,273	Contract Allowance	26,767,449	45.4%	Length of Stay	
Other Assets	1,475,965	Operating Revenue	32,145,906	54.6%	Medicare LOS	
Total Assets	25,398,455	Operating Expense	29,417,700	91.5%	Current Ratio	3.1
Current Liabilities	4,933,352	Operating Margin	2,728,206	8.5%	Days to Collect	54.3
Long Term Liabilities	4,092,121	Other Income	0	0.0%	Avg Payment Days	41.6
Total Equity	16,372,982	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	25,398,455	Net Profit or Loss	2,728,206	8.5%	Return on Equity	16.7%
341554 GOOD SHE	PHERD HOSPIC	CE			Nonprofit - Private	
75 MEDICAL PARK I	LANE SUITE C	12/31/2020	366 Days Subm	itted	Hospice	
MURPHY, NC 28906						
CHEROKEE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	285,612	Total Charges	2,457,286		Home Healthcare	0.0%
Fixed Assets	33,603	Contract Allowance	594,457	24.2%	Length of Stay	
Other Assets	406,134	Operating Revenue	1,862,829	75.8%	Medicare LOS	
Total Assets	725,349	Operating Expense	1,587,246	85.2%	Current Ratio	1.3
Current Liabilities	221,011	Operating Margin	275,583	14.8%	Days to Collect	39.4
Long Term Liabilities	215,988	Other Income	0	0.0%	Avg Payment Days	0.2
Total Equity	288,350	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	725,349	Net Profit or Loss	275,583	14.8%	Return on Equity	95.6%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341549 HARRIS PA	LLIATIVE CAR	E AND HOSPICE			Proprietary - Corporati	on
81 MEDICAL PARK L	LOOP, SUITE 20	04 12/31/2020	366 Days Subm	itted	Hospice	
SYLVA, NC 28779						
JACKSON					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	2.2%
Current Assets	-192,179	Total Charges	1,013,873		Home Healthcare	0.0%
Fixed Assets	1,100	Contract Allowance	7,980	0.8%	Length of Stay	
Other Assets	55,969	Operating Revenue	1,005,893	99.2%	Medicare LOS	
Total Assets	-135,110	Operating Expense	1,035,317	102.9%	Current Ratio	(0.9)
Current Liabilities	219,679	Operating Margin	-29,424	-2.9%	Days to Collect	(70.6)
Long Term Liabilities	51,779	Other Income	0	0.0%	Avg Payment Days	12.0
Total Equity	-406,568	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-135,110	Net Profit or Loss	(29,424)	-2.9%	Return on Equity	7.2%
341550 HAYWOOD	HOSPICE AND	PALLIATIVE CARE			Proprietary - Corporati	on
43 BOWMAN DRIVE		12/31/2020	366 Days Subm	itted	Hospice	
WAYNESVILLE, NC 2	28785					
HAYWOOD					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	6.7%
Current Assets	-193,642	Total Charges	1,970,040		Home Healthcare	0.0%
Fixed Assets	9,229	Contract Allowance	13,910	0.7%	Length of Stay	
Other Assets	105,598	Operating Revenue	1,956,130	99.3%	Medicare LOS	
Total Assets	-78,815	Operating Expense	1,932,121	98.8%	Current Ratio	(0.3)
		Operating Margin	24,009	1.2%	Days to Collect	(36.5)
Current Liabilities	581,150	1 3 3				
Current Liabilities Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	16.4
		Other Income	0	0.0% 0.0%	Avg Payment Days Depreciation Rate	16.4 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341541 HEALTHKE	EPERZ, INC					
4155 FERNCREEK [ORIVE, SUITE 20	01 Cost Repor	rt not filed.			
FAYETTEVILLE, NC	28314					
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341587 HEARTLAN	ID HOME HEAL	TH AND HOSPICE			Nonprofit - Private	
4505 FALLS OF NEU	ISE DOAD SUIT	FE 650 40/04/0000	200 Davia Cultura	:440-1	Hooning	
4505 FALLS OF NEC	JSE ROAD, SUI	12/31/2020	366 Days Subm	ιπεα	Hospice	
RALEIGH, NC 27609						
WAKE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	-7,158,512	Total Charges	29,831,143		Home Healthcare	0.0%
Fixed Assets	256,174	Contract Allowance	3,889,764	13.0%	Length of Stay	
Other Assets	51,754	Operating Revenue	25,941,379	87.0%	Medicare LOS	
Total Assets	-6,850,584	Operating Expense	18,613,089	71.8%	Current Ratio	(5.9)
Current Liabilities	1,203,435	Operating Margin	7,328,290	28.2%	Days to Collect	(97.6)
Long Term Liabilities	16,854	Other Income	0	0.0%	Avg Payment Days	17.8
Total Equity	-8,070,873	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-6,850,584	Net Profit or Loss	7,328,290	28.2%	Return on Equity	-90.8%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341551 HOME HEA	LTH & HOSPIC	E/KITTY AS				
2402 WAYNE MEMO	RIAL DRIVE	Cost Repor	rt not filed.			
GOLDSBORO, NC 27	7534					
WAYNE					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341521 HOSPICE 8	HOME CARE	OF ALEXANDER COU	JNTY, INC		Nonprofit - Private	
50 LUCY ECHERD L	.ANE	6/30/2020	366 Days Submit	ted	Hospice	
TAYLORSVILLE, NC	28681					
ALEXANDER					Key Performana	ce Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,725,704	Total Charges	976,360		Home Healthcare	0.0%
Fixed Assets	344,542	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	976,360	100.0%	Medicare LOS	
Total Assets	2,070,246	Operating Expense	801,554	82.1%	Current Ratio	32.9
Current Liabilities	52,399	Operating Margin	174,806	17.9%	Days to Collect	46.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.9
Total Equity	2,017,847	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,070,246	Net Profit or Loss	174,806	17.9%	Return on Equity	8.7%

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Sample Hospice reports from the Halmanac.com website.

341565 HOSPICE 8	PALLIATIVE (CARE OF THE BLUE	RIDGE, INC		Nonprofit - Private	
284 HOSPITAL DRIV	/E	9/30/2020	366 Days Submitt	ted	Hospice	
SPRUCE PINE, NC 2	8777					
MITCHELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.3%
Balance S	Sheet	Income	e Statement		Nursing	2.8%
Current Assets	2,585,040	Total Charges	10,127,923		Home Healthcare	0.0%
Fixed Assets	543,607	Contract Allowance	455,183	4.5%	Length of Stay	
Other Assets	0	Operating Revenue	9,672,740	95.5%	Medicare LOS	
Total Assets	3,165,106	Operating Expense	9,673,548	100.0%	Current Ratio	1.1
Current Liabilities	2,353,653	Operating Margin	-808	0.0%	Days to Collect	47.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.1
Total Equity	811,453	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,165,106	Net Profit or Loss	(808)	0.0%	Return on Equity	-0.1%
341500 HOSPICE 8	PALLIATIVE C	ARE CHARLOTTE R	EGION		Nonprofit - Private	
7845 LITTLE AVENU	JE	12/31/2020	366 Days Subm	itted	Hospice	
CHARLOTTE, NC 28	226					
MECKLENBURG					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	7.3%
Current Assets	20,920,616	Total Charges	84,896,359		Home Healthcare	0.0%
Fixed Assets	23,982,014	Contract Allowance	15,033,602	17.7%	Length of Stay	
	6 725 0/1	Operating Revenue	69,862,757	82.3%	Medicare LOS	
Other Assets	0,725,941	1 0				
Other Assets Total Assets		Operating Expense	63,510,043	90.9%	Current Ratio	2.0
	72,726,415		63,510,043	90.9% 9.1%	Current Ratio Days to Collect	2.0 51.4
Total Assets	72,726,415 10,631,783	Operating Expense				
Total Assets Current Liabilities	72,726,415 10,631,783 3,572,108	Operating Expense Operating Margin	6,352,714	9.1%	Days to Collect	51.4

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Sample Hospice reports from the Halmanac.com website.

341502 HOSPICE &	PALLIATIVE C	ARE CTR			Nonprofit - Private	
101 HOSPICE LANE		12/31/2020	366 Days Subm	itted	Hospice	
WINSTON SALEM, N	IC 27103					
FORSYTH					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.8%
Balance S	heet	Income	e Statement		Nursing	17.2%
Current Assets	12,359,625	Total Charges	42,075,522		Home Healthcare	0.0%
Fixed Assets	10,213,587	Contract Allowance	8,357,751	19.9%	Length of Stay	
Other Assets	0	Operating Revenue	33,717,771	80.1%	Medicare LOS	
Total Assets	41,340,731	Operating Expense	29,473,870	87.4%	Current Ratio	3.4
Current Liabilities	3,625,190	Operating Margin	4,243,901	12.6%	Days to Collect	44.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.3
Total Equity	37,715,541	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,340,731	Net Profit or Loss	4,243,901	12.6%	Return on Equity	11.3%
341510 HOSPICE A	ND HOME CAR	RE OF NASH GENER	AL HOSPITAL			
2460 CURTIS ELLIS	DRIVE	Cost Repor	rt not filed			
ROCKY MOUNT, NC		Cost Ropol	it not mou.			
NASH	21004				Key Performanad	ce Ind
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	•	Income	e Statement		Nursing	0.0%
Current Assets		Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

341508 HOSPICE AI	ND PALLIATIV	E CARE OF CABARR	US COUNTY		Nonprofit - Church	
5003 HOSPICE LANE	<u> </u>	12/31/2020	366 Days Submi	tted	Hospice	
KANNAPOLIS, NC 280	081					
CABARRUS					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.8%
Balance SI	heet	Income	Statement		Nursing	17.3%
Current Assets	-8,429,099	Total Charges	12,546,912		Home Healthcare	0.0%
Fixed Assets	4,650,911	Contract Allowance	460,652	3.7%	Length of Stay	
Other Assets	0	Operating Revenue	12,086,260	96.3%	Medicare LOS	
Total Assets	-3,778,188	Operating Expense	14,657,197	121.3%	Current Ratio	(76.9)
Current Liabilities	109,625	Operating Margin	-2,570,937	-21.3%	Days to Collect	60.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.7
Total Equity	-3,887,813	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-3,778,188	Net Profit or Loss	(2,570,937)	-21.3%	Return on Equity	66.1%
341503 HOSPICE AI	ND PALLIATIV	E CARE OF GREENS	BORO			
2500 SUMMIT AVE		Cost Repor	t not filed.			
GREENSBORO, NC 2	27405					
GUILFORD					Key Performanac	e Ind.
EQICOR (NORTH CA	ROLINA)				Skilled Nursing	0.0%
Balance St	heet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE C	CLEVELAND CO	UNTY			Nonprofit - Private	
951 WENDOVER HE	GHTS DRIVE	12/31/2020	366 Days Subm	itted	Hospice	
SHELBY, NC 28150						
CLEVELAND					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.7%
Balance S	Sheet	Income Statement			Nursing	15.1%
Current Assets	6,702,572	Total Charges	17,818,368		Home Healthcare	0.0%
Fixed Assets	6,095,156	Contract Allowance	3,444,655	19.3%	Length of Stay	
Other Assets	0	Operating Revenue	14,373,713	80.7%	Medicare LOS	
Total Assets	12,797,728	Operating Expense	35,809,504	249.1%	Current Ratio	4.2
Current Liabilities	1,590,167	Operating Margin	-21,435,791	-149.1%	Days to Collect	61.8
Long Term Liabilities	383,953	Other Income	0	0.0%	Avg Payment Days	14.6
Total Equity	10,823,608	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,797,728	Net Profit or Loss	(21,435,791)	-149.1%	Return on Equity	-198.0%
341579 HOSPICE C	OF CARTERET (COUNTY				
302 MEDICAL PARK	COURT		t not filed			
302 MEDICAL PARK	COURT	Cost Repor	t not filed.			
302 MEDICAL PARK			t not filed.			
			t not filed.		Key Performana	
MOREHEAD CITY, N	IC 28557		t not filed.		Key Performana Skilled Nursing	ce Ind. 0.0%
MOREHEAD CITY, N	IC 28557 TH CAROLINA)	Cost Repor	t not filed.		-	
MOREHEAD CITY, N CARTERET BLUE CROSS (NOR	IC 28557 TH CAROLINA) Sheet	Cost Repor			Skilled Nursing	0.0%
MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S	IC 28557 TH CAROLINA) Sheet	Cost Repor	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets	IC 28557 TH CAROLINA) Sheet	Cost Repor	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets Fixed Assets	IC 28557 TH CAROLINA) Sheet 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
MOREHEAD CITY, No CARTERET BLUE CROSS (NOR Balance Structure Current Assets Fixed Assets Other Assets	IC 28557 TH CAROLINA) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
MOREHEAD CITY, No CARTERET BLUE CROSS (NORTH Balance Structurent Assets Fixed Assets Other Assets Total Assets	IC 28557 TH CAROLINA) Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 0 0 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
MOREHEAD CITY, No CARTERET BLUE CROSS (NORTH Balance Structurent Assets Fixed Assets Other Assets Total Assets Current Liabilities	IC 28557 TH CAROLINA) Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

341553 HOSPICE C	OF DAVIDSON C	OUNTY			Nonprofit - Private	
200 HOSPICE WAY		12/31/2020	366 Days Subm	itted	Hospice	
LEXINGTON, NC 272	292					
DAVIDSON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	13.1%
Current Assets	9,922,828	Total Charges	20,687,059		Home Healthcare	0.0%
Fixed Assets	4,477,610	Contract Allowance	5,062,304	24.5%	Length of Stay	
Other Assets	0	Operating Revenue	15,624,755	75.5%	Medicare LOS	
Total Assets	15,702,585	Operating Expense	13,052,658	83.5%	Current Ratio	7.4
Current Liabilities	1,335,248	Operating Margin	2,572,097	16.5%	Days to Collect	35.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.3
Total Equity	14,367,337	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,702,585	Net Profit or Loss	2,572,097	16.5%	Return on Equity	17.9%
341536 HOSPICE C	F GASTON CO	UNTY, INC			Nonprofit - Church	
258 E GARRISON BI PLACE	LVD, WATERTO	WN 6/30/2020 :	366 Days Submit	ted	Hospice	
GASTONIA, NC 2805	54					
GASTON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.2%
Balance S	Sheet	Incom	e Statement		Nursing	17.6%
Current Assets	949,083	Total Charges	14,612,208		Home Healthcare	0.0%
Fixed Assets	6,656,596	Contract Allowance	3,747,920	25.6%	Length of Stay	
Other Assets	0	Operating Revenue	10,864,288	74.4%	Medicare LOS	
Total Assets	27,266,727	Operating Expense	10,153,860	93.5%	Current Ratio	1.1
Current Liabilities	874,952	Operating Margin	710,428	6.5%	Days to Collect	33.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.7
Total Equity	26,391,775	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	27,266,727	Net Profit or Loss	710,428	6.5%	Return on Equity	2.7%

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Sample Hospice reports from the Halmanac.com website.

341517 HOSPICE C	F IREDELL CO	UNTY			Nonprofit - Private	
2347 SIMONTON RO	DAD	9/30/2020	366 Days Submit	ted	Hospice	
STATESVILLE, NC 2	8625					
IREDELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	16.3%
Current Assets	16,606,483	Total Charges	22,324,929		Home Healthcare	0.0%
Fixed Assets	6,961,870	Contract Allowance	3,676,268	16.5%	Length of Stay	
Other Assets	81,445	Operating Revenue	18,648,661	83.5%	Medicare LOS	
Total Assets	25,200,279	Operating Expense	16,704,848	89.6%	Current Ratio	3.4
Current Liabilities	4,852,614	Operating Margin	1,943,813	10.4%	Days to Collect	50.7
Long Term Liabilities	69,049	Other Income	0	0.0%	Avg Payment Days	31.3
Total Equity	20,278,616	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	25,200,279	Net Profit or Loss	1,943,813	10.4%	Return on Equity	9.6%
341593 HOSPICE C	F PAMLICO CO	OUNTY, INC			Nonprofit - Private	
602 MAIN STREET		12/31/2020	366 Days Subm	itted	Hospice	
BAYBORO, NC 2851	5					
PAMLICO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	2.8%
Current Assets	206,508	Total Charges	432,399		Home Healthcare	0.0%
Fixed Assets	6,267	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	432,399	100.0%	Medicare LOS	
Total Assets	214,453	Operating Expense	451,425	104.4%	Current Ratio	1,475.1
Current Liabilities	140	Operating Margin	-19,026	-4.4%	Days to Collect	9.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	214,313	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	(19,026)	4 407	Return on Equity	-8.9%

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Sample Hospice reports from the Halmanac.com website.

341527 HOSPICE C	OF RANDOLPH					
416 VISION DRIVE		Cost Repor	t not filed.			
ASHEBORO, NC 272	203					
RANDOLPH					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341543 HOSPICE C	OF ROBESON				Nonprofit - Private	
1100 PINE RUN DRI	VE	9/30/2020	366 Days Submit	ted	Hospice	
LUMBERTON, NC 28	3358					
ROBESON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	39.1%
Current Assets	2,982,410	Total Charges	1,394,677		Home Healthcare	0.0%
Fixed Assets	23,474	Contract Allowance	69,213	5.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,325,464	95.0%	Medicare LOS	
Total Assets	3,005,884	Operating Expense	1,315,411	99.2%	Current Ratio	1.0
Current Liabilities	3,009,834	Operating Margin	10,053	0.8%	Days to Collect	639.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	50.5
Total Equity	-3,950	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,005,884	Net Profit or Loss	10,053	0.8%	Return on Equity	-254.5%

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Sample Hospice reports from the Halmanac.com website.

341529 HOSPICE C	F ROCKINGHA	M CO INC			Nonprofit - Private	
2150 NC HIGHWAY	65	9/30/2020 3	366 Days Submit	ted	Hospice	
REIDSVILLE, NC 273	320					
CASWELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	5.9%
Current Assets	3,067,977	Total Charges	6,713,345		Home Healthcare	0.0%
Fixed Assets	2,513,163	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	6,713,345	100.0%	Medicare LOS	
Total Assets	5,727,166	Operating Expense	5,467,693	81.4%	Current Ratio	6.6
Current Liabilities	465,525	Operating Margin	1,245,652	18.6%	Days to Collect	35.7
Long Term Liabilities	376,585	Other Income	0	0.0%	Avg Payment Days	27.5
Total Equity	4,885,056	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,727,166	Net Profit or Loss	1,245,652	18.6%	Return on Equity	25.5%
341555 HOSPICE C	F SCOTLAND	COUNTY			Nonprofit - Private	
610 LAUCHWOOD D)R	9/30/2020	366 Days Submit	ted	Hospice	
LAURINBURG, NC 2	8353					
SCOTLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.7%
Balance S	Sheet	Income	e Statement		Nursing	19.7%
Current Assets	1,324,537	Total Charges	5,235,155		Home Healthcare	0.0%
Fixed Assets	2,553,903	Contract Allowance	62,722	1.2%	Length of Stay	
Other Assets	0	Operating Revenue	5,172,433	98.8%	Medicare LOS	
Total Assets	6,046,695	Operating Expense	5,092,349	98.5%	Current Ratio	3.5
Current Liabilities	375,414	Operating Margin	80,084	1.5%	Days to Collect	46.4
Long Term Liabilities	352,354	Other Income	0	0.0%	Avg Payment Days	27.0
Total Equity	5,318,927	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

341542 HOSPICE C	F STANLY COL	JNTY INC			Nonprofit - Private	
960 NORTH FIRST S	ST	12/31/2020	366 Days Subm	itted	Hospice	
ALBEMARLE, NC 28	001					
STANLY					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	2.8%
Current Assets	2,828,353	Total Charges	4,400,794		Home Healthcare	0.0%
Fixed Assets	455,710	Contract Allowance	1,606,438	36.5%	Length of Stay	
Other Assets	20,400	Operating Revenue	2,794,356	63.5%	Medicare LOS	
Total Assets	3,341,963	Operating Expense	2,833,058	101.4%	Current Ratio	4.6
Current Liabilities	619,761	Operating Margin	-38,702	-1.4%	Days to Collect	39.2
Long Term Liabilities	35,164	Other Income	0	0.0%	Avg Payment Days	26.0
Total Equity	2,687,038	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,341,963	Net Profit or Loss	(38,702)	-1.4%	Return on Equity	-1.4%
341528 HOSPICE C	F THE CAROLI	NA FOOTHILLS			Nonprofit - Private	
374 HUDLOW ROAD)	12/31/2020	366 Days Subm	itted	Hospice	
FOREST CITY, NC 2	8043					
RUTHERFORD					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	8.7%
Current Assets	37,179,740	Total Charges	25,395,874		Home Healthcare	0.0%
Fixed Assets	6,110,275	Contract Allowance	5,061,297	19.9%	Length of Stay	
Other Assets	469,270	Operating Revenue	20,334,577	80.1%	Medicare LOS	
Total Assets	43,759,285	Operating Expense	14,982,731	73.7%	Current Ratio	32.1
Current Liabilities	1,159,096	Operating Margin	5,351,846	26.3%	Days to Collect	56.3
l	0	Other Income	0	0.0%	Avg Payment Days	28.0
Long Term Liabilities						
Long Term Liabilities Total Equity	42,600,189	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

341557 HOSPICE C	F THE CAROLI	NA FOOTHILLS				
155 WEST MILLS ST	TREET SUITE 1	08 Cost Repor	rt not filed.			
COLUMBUS, NC 287	7 22					
POLK					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	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%
341511 HOSPICE C	OF THE PIEDMO	NT INC			Nonprofit - Private	
1801 WESTCHESTE	R DR	12/31/2020	366 Days Subm	itted	Hospice	
HIGH POINT, NC 272	262					
GUILFORD					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	15.8%
Current Assets	27,445,339	Total Charges	34,539,680		Home Healthcare	0.0%
Fixed Assets	10,021,177	Contract Allowance	4,868,564	14.1%	Length of Stay	
Other Assets	0	Operating Revenue	29,671,116	85.9%	Medicare LOS	
Total Assets	37,466,516	Operating Expense	25,275,180	85.2%	Current Ratio	13.1
Current Liabilities	2,090,011	Operating Margin	4,395,936	14.8%	Days to Collect	42.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.4
Total Equity	35,376,505	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	37,466,516	Net Profit or Loss	4,395,936	14.8%	Return on Equity	12.4%

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Sample Hospice reports from the Halmanac.com website.

341513 HOSPICE 0	OF UNION COUN	NTY			Nonprofit - Church	
700 W ROOSEVELT	BOULEVARD	12/31/2020	366 Days Submi	tted	Hospice	
MONROE, NC 28110)					
UNION					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	16.8%
Current Assets	-15,833,330	Total Charges	9,253,027		Home Healthcare	0.0%
Fixed Assets	4,656,022	Contract Allowance	570,880	6.2%	Length of Stay	
Other Assets	0	Operating Revenue	8,682,147	93.8%	Medicare LOS	
Total Assets	-11,177,308	Operating Expense	11,091,777	127.8%	Current Ratio	(353.3)
Current Liabilities	44,815	Operating Margin	-2,409,630	-27.8%	Days to Collect	86.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.5
Total Equity	-11,222,123	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-11,177,308	Net Profit or Loss	(2,409,630)	-27.8%	Return on Equity	21.5%
341532 HOSPICE (OF WILSON MEI	DICAL CENTER			Proprietary - Corporati	on
1705 S TARBORO S	TREET	12/31/2020	366 Days Submi	tted	Hospice	
WILSON, NC 27893						
WILSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	3.0%
Current Assets	130,439	Total Charges	1,619,904		Home Healthcare	0.0%
Fixed Assets	3,829	Contract Allowance	7,980	0.5%	Length of Stay	
Other Assets	116,530	Operating Revenue	1,611,924	99.5%	Medicare LOS	
Total Assets	254,731	Operating Expense	1,578,354	97.9%	Current Ratio	0.3
Current Liabilities	377,188	Operating Margin	33,570	2.1%	Days to Collect	29.2
Long Term Liabilities	45,196	Other Income	0	0.0%	Avg Payment Days	30.4
Total Equity	-167,653	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	254,731	Net Profit or Loss	33,570	2.1%	Return on Equity	-20.0%

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Sample Hospice reports from the Halmanac.com website.

341564 HOSPICE C	F YANCEY CO	UNTY			Nonprofit - Private	
856 GEORGE'S FOR	RK ROAD	9/30/2020	366 Days Submitte	ed	Hospice	
BURNSVILLE, NC 28	3714					
YANCEY					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	2.0%
Current Assets	1,834,499	Total Charges	4,825,293		Home Healthcare	0.0%
Fixed Assets	695,128	Contract Allowance	1,029,733	21.3%	Length of Stay	
Other Assets	1,124	Operating Revenue	3,795,560	78.7%	Medicare LOS	
Total Assets	3,329,729	Operating Expense	3,195,524	84.2%	Current Ratio	10.6
Current Liabilities	173,347	Operating Margin	600,036	15.8%	Days to Collect	38.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.9
Total Equity	3,156,382	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3.329.729	Net Profit or Loss	600,036	15.8%	Return on Equity	19.0%
	0,020,120		000,000	10.070	rectain on Equity	
		E CARE AND HOSPIC	·	10.070	Trotuin on Equity	
341561 JOHNSTON	N HEALTH HOM	E CARE AND HOSPI	CE	10.070	Trotuin on Equity	
	N HEALTH HOM	E CARE AND HOSPI	CE	10.070	Trotuin on Equity	
341561 JOHNSTON	N HEALTH HOM BLVD SUITE 150	E CARE AND HOSPI	CE	10.070	Trotuin on Equity	
341561 JOHNSTON	N HEALTH HOM BLVD SUITE 150	E CARE AND HOSPI	CE	10.070	Key Performana	
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275	N HEALTH HOM BLVD SUITE 150	E CARE AND HOSPI	CE	10.070		
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON	N HEALTH HOM BLVD SUITE 150 577 TH CAROLINA)	E CARE AND HOSPIC	CE	10.070	Key Performanad	ce Ind.
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON BLUE CROSS (SOUT	I HEALTH HOM BLVD SUITE 150 577 TH CAROLINA) Sheet	E CARE AND HOSPIC	ce t not filed.	10.070	Key Performana Skilled Nursing	ce Ind. 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON BLUE CROSS (SOUT	TH CAROLINA) Sheet	E CARE AND HOSPIC Cost Repor	t not filed.	0.0%	Key Performana Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) Sheet 0	E CARE AND HOSPIC Cost Report Income	t not filed. Statement		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 0 0 0	E CARE AND HOSPIC Cost Report Income Total Charges Contract Allowance	e Statement 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 275 JOHNSTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	SHEALTH HOME STATE TH CAROLINA) Sheet 0 0 0	E CARE AND HOSPIC Cost Report Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0	0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 279 JOHNSTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 0 0 0 0	Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0	0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0%
341561 JOHNSTON 514 N BRIGHLEAF E SMITHFIELD, NC 279 JOHNSTON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 0 0 0 0	E CARE AND HOSPIC Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0 0	0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

341581 KINDRED H	IOSPICE				Proprietary - Corporati	on
122 E SAINT JAMES	STREET	12/31/2020	366 Days Subm	itted	Hospice	
TARBORO, NC 2788	6					
EDGECOMBE					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	260,644	Total Charges	3,383,276		Home Healthcare	0.0%
Fixed Assets	50,384	Contract Allowance	37,514	1.1%	Length of Stay	
Other Assets	4,441,794	Operating Revenue	3,345,762	98.9%	Medicare LOS	
Total Assets	4,752,894	Operating Expense	2,211,370	66.1%	Current Ratio	13.8
Current Liabilities	18,920	Operating Margin	1,134,392	33.9%	Days to Collect	28.1
Long Term Liabilities	2,314,211	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,419,763	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,752,894	Net Profit or Loss	1,134,392	33.9%	Return on Equity	46.9%
341599 KINDRED H	IOSPICE				Proprietary - Corporati	on
136 ROXBORO ROA	۸D	12/31/2020	366 Days Submi	itted	Hospice	
OXFORD, NC 27565						
GRANVILLE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	346,928	Total Charges	4,798,169		Home Healthcare	0.0%
Fixed Assets	24,357	Contract Allowance	59,945	1.2%	Length of Stay	
Other Assets	4,441,792	Operating Revenue	4,738,224	98.8%	Medicare LOS	
Total Assets	4,813,737	Operating Expense	2,586,495	54.6%	Current Ratio	0.3
Current Liabilities	1,280,735	Operating Margin	2,151,729	45.4%	Days to Collect	26.5
Long Term Liabilities	-240,368	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	3,773,370	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,813,737	Net Profit or Loss	2,151,729	45.4%	Return on Equity	57.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341537 LIBERTY H	OME CARE AN	D HOSPICE					
336 S MAIN STREE	Γ	Cost Repor	rt not filed.				
RAEFORD, NC 2837	6						
HOKE						Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341569 LIBERTY H	OME CARE LLO	•					
2550 SOUTH 41ST \$	STREET	Cost Repor	rt not filed.				
WILMINGTON, NC 2	8403						
NEW HANOVER						Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341583 LIBERTY H	OME CARE VI,	LLC				
220 SMITH CHURCH	H ROAD BUILDII	NG C Cost Repor	rt not filed.			
ROANOKE RAPIDS,	NC 27870					
HALIFAX					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341515 LOWER CA	PE FEAR HOSE	PICE CARE			Nonprofit - Private	
1414 PHYSICIANS D	RIVE	9/30/2020	366 Days Submit	ted	Hospice	
WILMINGTON, NC 28	8401					
NEW HANOVER					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.4%
Balance S	Sheet	Income	e Statement		Nursing	19.3%
Current Assets	46,329,208	Total Charges	42,859,372		Home Healthcare	0.0%
Fixed Assets	22,090,759	Contract Allowance	6,962,194	16.2%	Length of Stay	
Other Assets	461,089	Operating Revenue	35,897,178	83.8%	Medicare LOS	
Total Assets	68,901,530	Operating Expense	35,535,857	99.0%	Current Ratio	2.7
Current Liabilities	17,111,311	Operating Margin	361,321	1.0%	Days to Collect	84.3
Long Term Liabilities	4,689,122	Other Income	0	0.0%	Avg Payment Days	76.1
Total Equity	47,101,097	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	68,901,530	Net Profit or Loss	361,321	1.0%	Return on Equity	0.8%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341540 MADISON HOM	IE CARE AN	ID HOSPICE					
590 MEDICAL PARK DR	IIVE	Cost Repo	rt not filed.				
MARSHALL, NC 28753		·					
MADISON						Key Performanac	e Ind.
BLUE CROSS (SOUTH (CAROLINA)					Skilled Nursing	0.0%
Balance Shee	•	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
400 SHADOWLINE DRIV			rt not filed.				
BOONE, NC 28607							
WATAUGA						Key Performanac	e Ind.
BLUE CROSS (SOUTH O	CAROLINA)					Skilled Nursing	0.0%
Balance Shee	et	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341363 MEDIHOM	E HEALTH AND	HOSPICE			Proprietary - Corporati	on
665 CARVER DRIVE	SUITE B	9/30/2020 3	366 Days Submitt	ed	Hospice	
ROXBORO, NC 2757	' 3					
PERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	235,353	Total Charges	1,546,085		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	394,147	25.5%	Length of Stay	
Other Assets	0	Operating Revenue	1,151,938	74.5%	Medicare LOS	
Total Assets	235,353	Operating Expense	1,090,592	94.7%	Current Ratio	0.4
Current Liabilities	541,768	Operating Margin	61,346	5.3%	Days to Collect	74.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.1
Total Equity	-306,415	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	235,353	Net Profit or Loss	61,346	5.3%	Return on Equity	-20.0%
341533 MEDI HOM	E HOSPICE				Proprietary - Corporati	on
1955 NEWLAND HW	Υ	9/30/2020 3	366 Days Submitt	ed	Hospice	
NEWLAND, NC 2865	7					
AVERY						
					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Key Performanac Skilled Nursing	e Ind. 1.4%
BLUE CROSS (SOUBlance S	•	Income	e Statement		-	
	Sheet	Income Total Charges	e Statement 5,629,008		Skilled Nursing	1.4%
Balance S	513,984			25.5%	Skilled Nursing Nursing	1.4% 2.1%
Balance S Current Assets	513,984 7,520	Total Charges	5,629,008	25.5% 74.5%	Skilled Nursing Nursing Home Healthcare Length of Stay	1.4% 2.1%
Balance S Current Assets Fixed Assets	513,984 7,520 100,000	Total Charges Contract Allowance	5,629,008 1,435,480		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.4% 2.1%
Balance S Current Assets Fixed Assets Other Assets	513,984 7,520 100,000 621,504	Total Charges Contract Allowance Operating Revenue	5,629,008 1,435,480 4,193,528	74.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.4% 2.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	513,984 7,520 100,000 621,504	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,629,008 1,435,480 4,193,528 2,821,930	74.5% 67.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.4% 2.1% 0.0% (0.1)
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	513,984 7,520 100,000 621,504 -5,041,819	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	5,629,008 1,435,480 4,193,528 2,821,930 1,371,598	74.5% 67.3% 32.7% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.4% 2.1% 0.0% (0.1) 43.8

All Providers

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Sample Hospice reports from the Halmanac.com website.

341600 MEDI HOME HOSPICE					Proprietary - Corporation	
4242 FAYETTEVILL	E ROAD	9/30/2020	366 Days Submitt	ed	Hospice	
LUMBERTON, NC 28	3358					
ROBESON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	232,894	Total Charges	2,870,693		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,106,894	38.6%	Length of Stay	
Other Assets	400,000	Operating Revenue	1,763,799	61.4%	Medicare LOS	
Total Assets	632,894	Operating Expense	1,597,315	90.6%	Current Ratio	0.3
Current Liabilities	914,727	Operating Margin	166,484	9.4%	Days to Collect	47.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.8
Total Equity	-281,833	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	632,894	Net Profit or Loss	166,484	9.4%	Return on Equity	-59.1%
341546 MOUNTAIN	VALLEY HOSP	PICE & PALLIATIVE C	ARE		Nonprofit - Private	
401 TECHNOLOGY LANE, SUITE 200 9/30/2020 366 Days Submitted Hospice						
	LANE, SUITE 20	9/30/2020 3	366 Days Submitt	ed	Hospice	
MOUNT AIRY, NC 27		9/30/2020 3	366 Days Submitt	ed	Hospice	
MOUNT AIRY, NC 27		00 9/30/2020 3	366 Days Submitt	ed	Hospice Key Performana	ce Ind.
	7030	00 9/30/2020 (366 Days Submitt	red	·	ce Ind. 2.6%
SURRY	7030 TH CAROLINA)		366 Days Submitt	red	Key Performana	
SURRY BLUE CROSS (SOU	7030 TH CAROLINA) Sheet		·	ed	Key Performana Skilled Nursing	2.6%
SURRY BLUE CROSS (SOU	7030 TH CAROLINA) Sheet 8,773,780	Income	e Statement	a.7%	Key Performanae Skilled Nursing Nursing Home Healthcare	2.6% 18.4%
SURRY BLUE CROSS (SOUBlance S	7030 TH CAROLINA) Sheet 8,773,780 7,704,162	Income Total Charges	e Statement 20,128,570		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	2.6% 18.4%
SURRY BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	7030 TH CAROLINA) Sheet 8,773,780 7,704,162	Income Total Charges Contract Allowance	20,128,570 748,378	3.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	2.6% 18.4%
SURRY BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	7030 TH CAROLINA) Sheet 8,773,780 7,704,162 0 16,477,942	Income Total Charges Contract Allowance Operating Revenue	20,128,570 748,378 19,380,192	3.7% 96.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	2.6% 18.4% 0.0%
SURRY BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets	7030 TH CAROLINA) Sheet 8,773,780 7,704,162 0 16,477,942 3,110,407	Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,128,570 748,378 19,380,192 15,877,886	3.7% 96.3% 81.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	2.6% 18.4% 0.0%
SURRY BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	7030 TH CAROLINA) Sheet 8,773,780 7,704,162 0 16,477,942 3,110,407 854,819	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,128,570 748,378 19,380,192 15,877,886 3,502,306	3.7% 96.3% 81.9% 18.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	2.6% 18.4% 0.0% 2.8 84.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

341601 NOVANT HEALTH HOSPICE					Nonprofit - Private	
1229 STATESVILLE	BLVD	12/31/2020	20 366 Days Submitted Hospice			
SALISBURY, NC 281	44					
ROWAN					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	1.7%
Balance S	Sheet	Income	e Statement	Nursing	59.4%	
Current Assets	5,933,284	Total Charges	9,172,631		Home Healthcare	0.0%
Fixed Assets	4,719,425	Contract Allowance	5,407,368	59.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,765,263	41.0%	Medicare LOS	
Total Assets	10,652,709	Operating Expense	4,187,991	111.2%	Current Ratio	72.2
Current Liabilities	82,165	Operating Margin	-422,728	-11.2%	Days to Collect	576.7
Long Term Liabilities	7,893,443	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,677,101	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,652,709	Net Profit or Loss	(422,728)	-11.2%	Return on Equity	-15.8%

341575 NOVANT HEALTH HOSPICE AND PALLIATIVE CARE A DEVELO

324 N MCDOWELL STREET

Cost Report not filed.

CHARLOTTE, NC 28204

MECKLENBURG						Key Performanace	Ind.
BLUE CROSS (SOUT	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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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

341577 ONSLOW 0	OUNTY HOME	HLTH & HOSPICE				
4024 RICHLANDS H	WY	Cost Repor	rt not filed.			
JACKSONVILLE, NC	28540					
ONSLOW					Key Performana	ce Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
341591 PRUITTHE	ALTH HOSPICE	- ROCKY MOUNT			Proprietary - Corporat	ion
301 S CHURCH STR	REET, SUITE 135	6/30/2020 :	366 Days Submit	ted	Hospice	
ROCKY MOUNT, NC	27804					
EDGECOMBE					Key Performana	ce Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	8,152,454	Total Charges	13,069,891		Home Healthcare	0.0%
Fixed Assets	73,095	Contract Allowance	410,708	3.1%	Length of Stay	
Other Assets	77,499	Operating Revenue	12,659,183	96.9%	Medicare LOS	
Total Assets	8,311,147	Operating Expense	12,887,650	101.8%	Current Ratio	2.0
Current Liabilities	3,979,610	Operating Margin	-228,467	-1.8%	Days to Collect	235.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	113.0
Total Equity	4,331,537	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8.311.147	Net Profit or Loss	(228,467)	-1.8%	Return on Equity	-5.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341556 RICHMOND	Nonprofit - Private					
1119 N US #1 HWY		12/31/2020) 366 Days Subm	itted	Hospice	
ROCKINGHAM, NC 2	28379					
RICHMOND					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	3.2%
Balance S	heet	Incom	e Statement		Nursing	17.4%
Current Assets	1,306,109	Total Charges	7,155,262		Home Healthcare	0.0%
Fixed Assets	2,525,917	Contract Allowance	1,037,161	14.5%	Length of Stay	
Other Assets	0	Operating Revenue	6,118,101	85.5%	Medicare LOS	
Total Assets	8,049,100	Operating Expense	5,103,576	83.4%	Current Ratio	5.0
Current Liabilities	259,612	Operating Margin	1,014,525	16.6%	Days to Collect	56.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.6
Total Equity	7,789,488	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,049,100	Net Profit or Loss	1,014,525	16.6%	Return on Equity	13.0%
341505 ROWAN HO	SPICE & PALL	IATIVE CARE, LLC			Nonprofit - Private	
720 GROVE STREE	Γ	9/30/2020	274 Days Submit	ted	Hospice	
SALISBURY, NC 281	44					
ROWAN					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income Statement			Nursing	4.1%
Current Assets	0	Total Charges	3,328,700		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	575,018	17.3%	Length of Stay	
Other Assets	0	Operating Revenue	2,753,682	82.7%	Medicare LOS	
Total Assets	0	Operating Expense	2,063,287	74.9%	Current Ratio	
Current Liabilities	0	Operating Margin	690,395	25.1%	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	690,395	25.1%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341523 TRANSITIO	NS LIFECARE						
250 HOSPICE CIRC	LE	Cost Repor	rt not filed.				
RALEIGH, NC 27607							
WAKE						Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341531 UNC HOSP	ICE						
PO BOX 1077		Cost Repo	rt not filed.				
PITTSBORO, NC 273	312						
CHATHAM						Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341518 VIDANT HOME HEALTH AND HOSPICE					Nonprofit - Private		
521 MYERS STREE	Т	9/30/2020	366 Days Submitt	ed	Hospice		
AHOSKIE, NC 27910)						
HERTFORD					Key Performana	ce Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	2.3%	
Balance S	Sheet	Income	e Statement		Nursing	43.7%	
Current Assets	6,046,046	Total Charges	5,047,599		Home Healthcare	0.0%	
Fixed Assets	242,379	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	824,192	Operating Revenue	5,047,599	100.0%	Medicare LOS		
Total Assets	7,112,617	Operating Expense	6,467,523	128.1%	Current Ratio	0.9	
Current Liabilities	6,384,809	Operating Margin	-1,419,924	-28.1%	Days to Collect	282.2	
Long Term Liabilities	135,849	Other Income	0	0.0%	Avg Payment Days	66.4	
Total Equity	591,959	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	7,112,617	Net Profit or Loss	(1,419,924)	-28.1%	Return on Equity	-239.9%	
341506 WAKE FOR	REST BAPTIST I	HEALTH CARE AT HO	OME HOSPICE-V	VI	Proprietary - Corpora	tion	
126 EXECUTIVE DRIVE, SUITE 110 12/31/2020 366 Days Submitted Hospice							
126 EXECUTIVE DR	IVE, SUITE 110	12/31/2020	366 Days Subm	tted	Hospice		
WILKESBORO, NC 2		12/31/2020	366 Days Submi	itted	Hospice		
		12/31/2020	366 Days Submi	itted	Hospice Key Performana	ce Ind.	
WILKESBORO, NC 2	28697	12/31/2020	366 Days Submi	itted		ce Ind. 0.1%	
WILKESBORO, NC 2	28697 TH CAROLINA)		366 Days Submi	itted	Key Performana		
WILKESBORO, NC 2 WILKES BLUE CROSS (SOU	28697 TH CAROLINA) Sheet		·	itted	Key Performana Skilled Nursing	0.1%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH	28697 TH CAROLINA) Sheet 539,955	Income	e Statement	tted 1.3%	Key Performana Skilled Nursing Nursing	0.1% 4.0%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH	28697 TH CAROLINA) Sheet 539,955 43,253	Income Total Charges	e Statement 3,099,336		Key Performana Skilled Nursing Nursing Home Healthcare	0.1% 4.0%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	28697 TH CAROLINA) Sheet 539,955 43,253 419,167	Income Total Charges Contract Allowance	Statement 3,099,336 41,180	1.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 4.0%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH Balance Sourrent Assets Fixed Assets Other Assets	28697 TH CAROLINA) Sheet 539,955 43,253 419,167 1,002,375	Income Total Charges Contract Allowance Operating Revenue	Statement 3,099,336 41,180 3,058,156	1.3% 98.7%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 4.0% 0.0%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH Balance Section of the Courtent Assets Fixed Assets Other Assets Total Assets	28697 TH CAROLINA) Sheet 539,955 43,253 419,167 1,002,375 119,235	Income Total Charges Contract Allowance Operating Revenue Operating Expense	3,099,336 41,180 3,058,156 2,727,739	1.3% 98.7% 89.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 4.0% 0.0%	
WILKESBORO, NC 2 WILKES BLUE CROSS (SOUTH Balance Sourrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	28697 TH CAROLINA) Sheet 539,955 43,253 419,167 1,002,375 119,235	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,099,336 41,180 3,058,156 2,727,739 330,417	1.3% 98.7% 89.2% 10.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 4.0% 0.0% 4.5 64.6	

All Providers

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Sample Hospice reports from the Halmanac.com website.

341603 WELL CARE HOSPICE, INC.					Proprietary - Partners	hip
5380 US HIGHWAY	5380 US HIGHWAY 158; SUITE 210 12/31/2020 366 Days Submitted					
ADVANCE, NC 2700	06					
DAVIE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Balance Sheet Income Statement				Nursing	3.0%
Current Assets	343,398	Total Charges	749,640		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	749,640	100.0%	Medicare LOS	
Total Assets	343,398	Operating Expense	1,568,367	209.2%	Current Ratio	0.2
Current Liabilities	1,480,543	Operating Margin	-818,727	-109.2%	Days to Collect	165.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	-1,137,145	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	343,398	Net Profit or Loss	(818,727)	-109.2%	Return on Equity	72.0%

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