Sample Hospice reports from the Halmanac.com website.

341602 3HC					Nonprofit - Private	
1367 WALTER REED	D ROAD STE 10	2 9/30/2021 3	65 Days Submitt	ed	Hospice	
FAYETTEVILLE, NC	28304					
CUMBERLAND					Key Performanad	ce Ind.
PALMETTO GBA					Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	2.4%
Current Assets	12,376,793	Total Charges	1,538,454		Home Healthcare	0.0%
Fixed Assets	4,795,569	Contract Allowance	190,900	12.4%	Length of Stay	
Other Assets	913,038	Operating Revenue	1,347,554	87.6%	Medicare LOS	
Total Assets	25,375,507	Operating Expense	887,853	65.9%	Current Ratio	2.6
Current Liabilities	4,806,471	Operating Margin	459,701	34.1%	Days to Collect	1,806.6
Long Term Liabilities	352,088	Other Income	0	0.0%	Avg Payment Days	1,216.6
Total Equity	20,216,948	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	25,375,507	Net Profit or Loss	459,701	34.1%	Return on Equity	2.3%
341584 ADORATIO	N HOME HEAL	TH CARE VIRGINIA				
109 EXETER STREE	т	Cost Repor	t not filed.			
MANTEO, NC 27954						
DARE					Key Performanad	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341559 ALBEMAR	LE HOME CARE	AND HOSPICE					
208 HASTINGS LAN	E	Cost Repo	t not filed.				
ELIZABETH CITY, N	C 27909	·					
PASQUOTANK						Key Performanac	e Ind.
PALMETTO HHH C						Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		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%
341560 AMEDISYS	HOSPICE						
		Cost Repo	t not filed.				
3320 US 1 HIGHWA	Y, SUITE C	Cost Repo	t not filed.				
3320 US 1 HIGHWA	Y, SUITE C	Cost Repo	t not filed.				
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE	Y, SUITE C 27525		t not filed.			Key Performanac	
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN	Y, SUITE C 27525 IMENT SERVICE		t not filed.			Skilled Nursing	0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S	Y, SUITE C 27525 IMENT SERVICE Sheet	ES	t not filed.			Skilled Nursing Nursing	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0	ES Incom Total Charges		0		Skilled Nursing Nursing Home Healthcare	0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets Fixed Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0	ES Incom Total Charges Contract Allowance		0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0	ES Incom Total Charges			0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets Fixed Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0	ES Incom Total Charges Contract Allowance		0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0 0	S Incom Total Charges Contract Allowance Operating Revenue		0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0 0	ES Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
3320 US 1 HIGHWA FRANKLINTON, NC GRANVILLE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y, SUITE C 27525 IMENT SERVICE Sheet 0 0 0 0	ES Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341596 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	ion
56 THREE HUNTS D	RIVE BUILDING	6/30/2021 3	365 Days Submit	ted	Hospice	
PEMBROKE, NC 283	72					
ROBESON					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	heet	Income	e Statement		Nursing	0.1%
Current Assets	390,964,755	Total Charges	9,281,989		Home Healthcare	0.0%
Fixed Assets	20,985,962	Contract Allowance	99,347	1.1%	Length of Stay	
Other Assets	1,187,612,774	Operating Revenue	9,182,642	98.9%	Medicare LOS	
Total Assets	1,599,563,491	Operating Expense	7,144,159	77.8%	Current Ratio	0.9
Current Liabilities	449,223,282	Operating Margin	2,038,483	22.2%	Days to Collect	11,058.8
Long Term Liabilities	274,453,627	Other Income	0	0.0%	Avg Payment Days	9,384.6
Total Equity	875,886,582	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,599,563,491	Net Profit or Loss	2,038,483	22.2%	Return on Equity	0.2%
341598 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	ion
201 E WATER STRE	ET	12/31/2021	365 Days Submi	itted	Hospice	
PLYMOUTH, NC 279	62					
WASHINGTON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	1.7%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	356,684,460	Total Charges	3,638,551		Home Healthcare	0.0%
Fixed Assets	18,435,288	Contract Allowance	188,956	5.2%	Length of Stay	
Other Assets	1,478,749,291	Operating Revenue	3,449,595	94.8%	Medicare LOS	
Total Assets	1,853,869,039	Operating Expense	3,451,474	100.1%	Current Ratio	1.0
Current Liabilities	374,282,147	Operating Margin	-1,879	-0.1%	Days to Collect	29,093.5
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days	18,952.6
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(1,879)	-0.1%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341504 AMOREM					Nonprofit - Private	
902 KIRKWOOD ST	REET, NW	6/30/2021 3	65 Days Submitt	ed	Hospice	
LENOIR, NC 28645						
CALDWELL					Key Performanae	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	Statement		Nursing	16.9%
Current Assets	13,677,084	Total Charges	31,006,715		Home Healthcare	0.0%
Fixed Assets	9,845,494	Contract Allowance	9,867,539	31.8%	Length of Stay	
Other Assets	0	Operating Revenue	21,139,176	68.2%	Medicare LOS	
Total Assets	29,165,871	Operating Expense	19,076,067	90.2%	Current Ratio	3.3
Current Liabilities	4,137,653	- Operating Margin	2,063,109	9.8%	Days to Collect	118.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	60.7
Total Equity	25,028,218	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,165,871	- Net Profit or Loss	2,063,109	9.8%	Return on Equity	8.2%
341512 ASERACA	RE HOSPICE				Proprietary - Corporat	ion
502 RED BANKS RC	OAD, SUITE B	12/31/2021	365 Days Submi	tted	Hospice	
502 RED BANKS RC GREENVILLE, NC 27		12/31/2021	365 Days Submi	tted		
		12/31/2021	365 Days Submi	tted		
GREENVILLE, NC 27	7858	12/31/2021	365 Days Submi	tted	Hospice	
GREENVILLE, NC 27 PITT	7858 TH CAROLINA)		365 Days Submi Statement	tted	Hospice Key Performanae	ce Ind.
GREENVILLE, NC 27 PITT BLUE CROSS (SOU ⁻	7858 TH CAROLINA) Sheet			tted	Hospice Key Performanae Skilled Nursing	ce Ind. 0.6%
GREENVILLE, NC 27 PITT BLUE CROSS (SOU ⁻ Balance S	7858 TH CAROLINA) Sheet 356,684,460	Income	Statement	tted 0.3%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.6% 2.3%
GREENVILLE, NC 27 PITT BLUE CROSS (SOUT Balance S Current Assets	7858 TH CAROLINA) Sheet 356,684,460 18,435,288	Income Total Charges	Statement 2,873,335		Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.6% 2.3%
GREENVILLE, NC 27 PITT BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	7858 TH CAROLINA) Sheet 356,684,460 18,435,288 1,478,749,291	Income Total Charges Contract Allowance	Statement 2,873,335 9,198	0.3%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.6% 2.3%
GREENVILLE, NC 27 PITT BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	7858 TH CAROLINA) Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039	Income Total Charges Contract Allowance Operating Revenue	Statement 2,873,335 9,198 2,864,137	0.3% 99.7% 113.0%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.6% 2.3% 0.0%
GREENVILLE, NC 27 PITT BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets Total Assets	7858 TH CAROLINA) Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 2,873,335 9,198 2,864,137 3,235,743	0.3% 99.7% 113.0% -13.0%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.6% 2.3% 0.0% 1.0 35,040.5
GREENVILLE, NC 27 PITT BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	7858 TH CAROLINA) Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147 506,537,059	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 2,873,335 9,198 2,864,137 3,235,743 -371,606	0.3% 99.7% 113.0% -13.0%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.6% 2.3% 0.0% 1.0

All Providers

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Sample Hospice reports from the Halmanac.com website.

341604 BAYADA H	OME HEALTH						
2550 RAVENHILL DF	RIVE SUITE 202	Cost Repor	rt not filed.				
FAYETTEVILLE, NC	28303						
CUMBERLAND						Key Performana	ce Ind.
PALMETTO GBA (NO	C)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341516 BURKE HO	SPICE AND PA	LLIATIVE CARE INC					
1721 ENON ROAD		Cost Repor	rt not filed.				
VALDESE, NC 28690)						
BURKE						Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341302 CAPE FEAT	R VALLEY HOS	PICE AND PALLIATIVE	CARE		Proprietary - Corporati	on
3400 WALSH PARKV	WAY SUITE 100	12/31/2021 3	65 Days Submi	tted	Hospice	
FAYETTEVILLE, NC	28311					
CUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	sheet	Income	Statement		Nursing	3.1%
Current Assets	1,797,105	Total Charges	5,276,371		Home Healthcare	0.0%
Fixed Assets	18,726	Contract Allowance	97,495	1.8%	Length of Stay	
Other Assets	333,347	Operating Revenue	5,178,876	98.2%	Medicare LOS	
Total Assets	2,149,178	Operating Expense	4,631,949	89.4%	Current Ratio	4.4
Current Liabilities	411,527	Operating Margin	546,927	10.6%	Days to Collect	42.2
Long Term Liabilities	73,633	Other Income	0	0.0%	Avg Payment Days	7.3
Total Equity	1,664,018	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,149,178		546,927	10.6%	Return on Equity	32.9%
· · · · · · · · · · · · · · · · · · ·			,-		retain on Equity	
					Proprietary - Corporati	on
	INERS HOME C	ARE & HOSPICE	65 Days Submi			on
341548 CAREPART	INERS HOME C	ARE & HOSPICE			Proprietary - Corporati	on
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712	INERS HOME C	ARE & HOSPICE			Proprietary - Corporati	
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA	INERS HOME C	ARE & HOSPICE			Proprietary - Corporati Hospice	
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA	TNERS HOME C WY, SUITE 5 2 TH CAROLINA)				Proprietary - Corporati Hospice Key Performanac	e Ind.
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S	TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet		65 Days Submi		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	e Ind. 0.5%
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets	TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 2,729,290	ARE & HOSPICE 10/31/2021 3	65 Days Submit		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.5% 1.8%
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT	TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 2,729,290 22,800	ARE & HOSPICE 10/31/2021 3 Income 3 Total Charges	65 Days Submit Statement 2,147,252	tted 2.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.5% 1.8%
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TNERS HOME C WY, SUITE 5 2 TH CAROLINA) Sheet 2,729,290 22,800	ARE & HOSPICE 10/31/2021 3 Income 3 Total Charges Contract Allowance Operating Revenue	65 Days Submit Statement 2,147,252 58,869	tted 2.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.5% 1.8%
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TNERS HOME C NY, SUITE 5 2 TH CAROLINA) Sheet 2,729,290 22,800 0 2,752,090	ARE & HOSPICE 10/31/2021 3 Income 3 Total Charges Contract Allowance Operating Revenue	565 Days Submit Statement 2,147,252 58,869 2,088,383	2.7% 97.3% 49.6%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.5% 1.8% 0.0%
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TNERS HOME C NY, SUITE 5 2 TH CAROLINA) 5heet 2,729,290 22,800 0 2,752,090 777,399	ARE & HOSPICE 10/31/2021 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	565 Days Submir Statement 2,147,252 58,869 2,088,383 1,035,369	2.7% 97.3% 49.6%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.5% 1.8% 0.0% 3.4 827.0
341548 CAREPART 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TNERS HOME C NY, SUITE 5 2 TH CAROLINA) Sheet 2,729,290 22,800 0 2,752,090 777,399 -15,107,785	ARE & HOSPICE 10/31/2021 3 Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	565 Days Submir Statement 2,147,252 58,869 2,088,383 1,035,369 1,053,014	2.7% 97.3% 49.6% 50.4%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.5% 1.8% 0.0% 3.4

All Providers

Sample Hospice reports from the Halmanac.com website.

JAIJII CAREPARI	NERS HOME C	ARE & HOSPICE			Proprietary - Corporat	on
170 CHURCH STREE	ET	10/31/2021	365 Days Submi	tted	Hospice	
FRANKLIN, NC 28734	4					
MACON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	4.1%
Current Assets	2,729,290	Total Charges	999,698		Home Healthcare	0.0%
Fixed Assets	22,800	Contract Allowance	15,040	1.5%	Length of Stay	
Other Assets	0	Operating Revenue	984,658	98.5%	Medicare LOS	
Total Assets	2,752,090	Operating Expense	931,062	94.6%	Current Ratio	3.5
Current Liabilities	777,399	Operating Margin	53,596	5.4%	Days to Collect	1,755.3
Long Term Liabilities	-15,107,785	Other Income	0	0.0%	Avg Payment Days	304.8
Total Equity	17,082,476	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,752,090	Net Profit or Loss	53,596	5.4%	Return on Equity	0.3%
341501 CAREPART	NERS HOSPIC	E & PALLIATIVE CAP	RE SERVICES		Proprietary - Corporat	on
21 BELVEDERE ROA	٩D	10/31/2021	365 Days Submi	tted	Hospice	
			,		•	
ASHEVILLE, NC 2880	03		,		•	
BUNCOMBE	03		ý		Key Performanac	e Ind.
-			,			e Ind. 1.4%
BUNCOMBE	TH CAROLINA)	Incom	e Statement		Key Performanac	
BUNCOMBE BLUE CROSS (SOUT	TH CAROLINA) Sheet	Incom Total Charges			Key Performanac Skilled Nursing	1.4%
BUNCOMBE BLUE CROSS (SOUT Balance S	TH CAROLINA) S heet 2,729,290		e Statement	2.3%	Key Performanac Skilled Nursing Nursing Home Healthcare	1.4% 7.1%
BUNCOMBE BLUE CROSS (SOUT Balance S Current Assets	TH CAROLINA) S heet 2,729,290 22,800	Total Charges	e Statement 13,848,059		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	1.4% 7.1%
BUNCOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 2,729,290 22,800 0	Total Charges Contract Allowance	e Statement 13,848,059 319,605	2.3%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.4% 7.1%
BUNCOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 2,729,290 22,800 0 2,752,090	Total Charges Contract Allowance Operating Revenue	e Statement 13,848,059 319,605 13,528,454	2.3% 97.7%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.4% 7.1% 0.0%
BUNCOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 2,729,290 22,800 0 2,752,090 777,399	Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 13,848,059 319,605 13,528,454 9,795,476	2.3% 97.7% 72.4% 27.6%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.4% 7.1% 0.0% 3.5
BUNCOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 2,729,290 22,800 0 2,752,090 777,399 -15,107,785	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 13,848,059 319,605 13,528,454 9,795,476 3,732,978	2.3% 97.7% 72.4% 27.6%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	1.4% 7.1% 0.0% 3.5 127.8

All Providers

Sample Hospice reports from the Halmanac.com website.

JAIJIJ CAKEPARI	NERS HOSPIC	E & PALLIATIVE CAF	RE SERVICES		Proprietary - Corporation	on
575 AIRPORT ROAD		10/31/2021	365 Days Submi	tted	Hospice	
MARION, NC 28752						
MCDOWELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.8%
Balance SI	heet	Income	e Statement		Nursing	0.8%
Current Assets	2,729,290	Total Charges	4,645,481		Home Healthcare	0.0%
Fixed Assets	22,800	Contract Allowance	135,090	2.9%	Length of Stay	
Other Assets	0	Operating Revenue	4,510,391	97.1%	Medicare LOS	
- Total Assets	2,752,090	Operating Expense	3,152,246	69.9%	Current Ratio	3.5
- Current Liabilities	777,399	Operating Margin	1,358,145	30.1%	Days to Collect	383.2
Long Term Liabilities	-15,107,785	Other Income	0	0.0%	Avg Payment Days	90.0
Total Equity	17,082,476	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,752,090	Net Profit or Loss	1,358,145	30.1%	Return on Equity	8.0%
341535 CAROLINA						
					Nonprofit - Private	
3975 ROBINSON RC		12/31/2021	365 Days Submi	tted	Nonprofit - Private Hospice	
3975 ROBINSON RC NEWTON, NC 28658		12/31/2021	365 Days Submi	tted		
		12/31/2021	365 Days Submi	tted		e Ind.
NEWTON, NC 28658)AD	12/31/2021	365 Days Submi	tted	Hospice	e Ind. 1.8%
NEWTON, NC 28658 CATAWBA)AD H CAROLINA)		365 Days Submi	tted	Hospice Key Performanac	
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT)AD H CAROLINA) heet			tted	Hospice Key Performanac Skilled Nursing	1.8% 12.1%
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance SI)AD H CAROLINA) heet 17,641,580	Income	e Statement	tted 24.5%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	1.8%
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance Si Current Assets	DAD H CAROLINA) heet 17,641,580 10,278,100	Income Total Charges	e Statement 51,343,562		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	1.8% 12.1%
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance St Current Assets Fixed Assets	DAD H CAROLINA) heet 17,641,580 10,278,100	Income Total Charges Contract Allowance	e Statement 51,343,562 12,563,344	24.5%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.8% 12.1%
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets	DAD H CAROLINA) heet 17,641,580 10,278,100 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 51,343,562 12,563,344 38,780,218	24.5% 75.5%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.8% 12.1% 0.0%
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance SI Current Assets Fixed Assets Other Assets Total Assets	DAD H CAROLINA) heet 17,641,580 10,278,100 0 38,914,371	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 51,343,562 12,563,344 38,780,218 36,447,908	24.5% 75.5% 94.0% 6.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.89 12.19 0.09 4.9
NEWTON, NC 28658 CATAWBA BLUE CROSS (SOUT Balance SI Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	DAD H CAROLINA) heet 17,641,580 10,278,100 0 38,914,371 3,582,477	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 51,343,562 12,563,344 38,780,218 36,447,908 2,332,310	24.5% 75.5% 94.0% 6.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	1.89 12.19 0.09 4.9 40.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341578 CAROLINA	EAST HOME C	ARE & HOSPICE INC				
304 MAIN STREET		Cost Repor	t not filed.			
SEVEN SPRINGS, N	C 28578					
WAYNE					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%
341576 COMMUNI	TY HOME CARE	& HOSPICE			Proprietary - Corporat	ion
			365 Days Submitt	ed		ion
2800 BREEZEWOOI	D AVENUE, SUI		365 Days Submitt	ed	Proprietary - Corporati	ion
2800 BREEZEWOOI FAYETTEVILLE, NC	D AVENUE, SUI		365 Days Submitt	ed	Hospice	
2800 BREEZEWOOI FAYETTEVILLE, NC CUMBERLAND	D AVENUE, SUI ⁻ 28303		365 Days Submitt	ed	Hospice Key Performanac	e Ind.
2800 BREEZEWOOI FAYETTEVILLE, NC	D AVENUE, SUI ⁻ 28303		365 Days Submitt	ed	Hospice Key Performanac Skilled Nursing	:e Ind. 0.3%
2800 BREEZEWOOI FAYETTEVILLE, NC CUMBERLAND	D AVENUE, SUI ⁻ 28303 TH CAROLINA) Sheet	TE 100 9/30/2021 3	e Statement	ed	Hospice Key Performanac	:e Ind. 0.3% 0.1%
2800 BREEZEWOOI FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOU ⁻	D AVENUE, SUI ⁻ 28303 TH CAROLINA) Sheet	TE 100 9/30/2021 3		ed	Hospice Key Performanac Skilled Nursing	:e Ind. 0.3%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030	TE 100 9/30/2021 3	e Statement	ed 0.2%	Hospice Key Performanac Skilled Nursing Nursing	:e Ind. 0.3% 0.1%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030 945,858	TE 100 9/30/2021 3 Income Total Charges	e Statement 54,436,868		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	:e Ind. 0.3% 0.1%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030 945,858	TE 100 9/30/2021 3 Income Total Charges Contract Allowance Operating Revenue	Statement 54,436,868 119,726	0.2%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	:e Ind. 0.3% 0.1%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030 945,858 0 4,543,212	TE 100 9/30/2021 3 Income Total Charges Contract Allowance Operating Revenue	Statement 54,436,868 119,726 54,317,142	0.2% 99.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.3% 0.1% 0.0%
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030 945,858 0 4,543,212 -101,561	TE 100 9/30/2021 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 54,436,868 119,726 54,317,142 35,215,605	0.2% 99.8% 64.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.3% 0.1% 0.0% (35.3)
2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D AVENUE, SUI 28303 TH CAROLINA) Sheet 3,587,030 945,858 0 4,543,212 -101,561	TE 100 9/30/2021 3	Statement 54,436,868 119,726 54,317,142 35,215,605 19,101,537	0.2% 99.8% 64.8% 35.2%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.3% 0.1% 0.0% (35.3) 23.8

All Providers

Sample Hospice reports from the Halmanac.com website.

341585 COMMUNI	TY HOME CARE	& HOSPICE			Proprietary - Corporat	tion
2841 DAISY LANE,	SUITE E	9/30/2021 3	365 Days Submitte	ed	Hospice	
WILSON, NC 27896						
WILSON					Key Performana	ce Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	1,586,533	Total Charges	20,879,629		Home Healthcare	0.0%
Fixed Assets	255,333	Contract Allowance	22,626	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	20,857,003	99.9%	Medicare LOS	
Total Assets	1,850,001	Operating Expense	12,889,272	61.8%	Current Ratio	(1,485.5)
Current Liabilities	-1,068	Operating Margin	7,967,731	38.2%	Days to Collect	27.5
Long Term Liabilities	-23,600,256	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	25,451,325	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,850,001	Net Profit or Loss	7,967,731	38.2%	Return on Equity	31.3%
341589 COMMUNI	TY HOME CARE	OF VANCE COUNTY	,		Proprietary - Corporat	tion
152 ZEB ROBINSON	N ROAD	9/30/2021 3	365 Days Submitte	ed	Hospice	
HENDERSON, NC 2	7536					
VANCE					Key Performana	ce Ind.
EQICOR (NORTH C	AROLINA)				Skilled Nursing	0.2%
Balance S						
	Sheet	Income	e Statement		Nursing	0.4%
Current Assets		Income Total Charges	e Statement 9,952,453		Nursing Home Healthcare	
	836,789			1.0%	-	0.4%
Current Assets	836,789 567,485	Total Charges	9,952,453	1.0% 99.0%	Home Healthcare Length of Stay	0.4%
Current Assets Fixed Assets	836,789 567,485 0	Total Charges Contract Allowance	9,952,453 96,667		Home Healthcare Length of Stay Medicare LOS	0.4%
Current Assets Fixed Assets Other Assets	836,789 567,485 0 1,407,347	Total Charges Contract Allowance Operating Revenue	9,952,453 96,667 9,855,786	99.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	836,789 567,485 0 1,407,347 -393,216	Total Charges Contract Allowance Operating Revenue Operating Expense	9,952,453 96,667 9,855,786 6,721,880	99.0% 68.2% 31.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0% (2.1)
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	836,789 567,485 0 1,407,347 -393,216 -9,740,296	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,952,453 96,667 9,855,786 6,721,880 3,133,906	99.0% 68.2% 31.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.4% 0.0% (2.1) 30.4

All Providers

Sample Hospice reports from the Halmanac.com website.

341586 COMMUNIT	Y HOSPICE LL	c			Proprietary - Corporati	on
1423 SOUTH GLEN	BURNIE ROAD	9/30/2021 3	365 Days Submitt	ed	Hospice	
NEW BERN, NC 2850	62					
CRAVEN					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	1,714,780	Total Charges	23,768,652		Home Healthcare	0.0%
Fixed Assets	457,432	Contract Allowance	12,241	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	23,756,411	99.9%	Medicare LOS	
Total Assets	2,174,150	Operating Expense	13,980,628	58.8%	Current Ratio	(12.5)
Current Liabilities	-136,762	Operating Margin	9,775,783	41.2%	Days to Collect	26.1
Long Term Liabilities	-26,374,315	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	28,685,227	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,174,150	Net Profit or Loss	9,775,783	41.2%	Return on Equity	34.1%
341582 CONTINUU	M HOME CARE	& HOSPICE				
3886 HENDERSON	DRIVE	Cost Repor	t not filed.			
JACKSONVILLE, NC	28546					
ONSLOW					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341594 CONTINUUN	I HOME CARE	& HOSPICE OF LEN	IOR COUNTY		Proprietary - Corporat	ion
704 M PLAZA BOULE	EVARD	9/30/2021 3	65 Days Submitt	ed	Hospice	
KINSTON, NC 28501						
LENOIR					Key Performanad	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance Sl	heet	Income	Statement		Nursing	0.0%
Current Assets	429,832	Total Charges	2,289,721		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	895	Operating Revenue	2,289,721	100.0%	Medicare LOS	
- Total Assets	430,727	Operating Expense	1,827,428	79.8%	Current Ratio	8.1
- Current Liabilities	52,898	Operating Margin	462,293	20.2%	Days to Collect	24.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.6
Total Equity	377,829	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity	430,727	Net Profit or Loss	462,293	20.2%	Return on Equity	122.4%
341595 CONTINUU	W HOME CARE	& HOSPICE OF HALI	FAX COUNTY		Proprietary - Corporat	ion
208 CARY STREET		9/30/2021 3	65 Days Submitt	ed	Hospice	
ENFIELD, NC 27823						
HALIFAX					Key Performanad	ce Ind.
HALIFAX BLUE CROSS (SOUT	H CAROLINA)				Key Performanad Skilled Nursing	ce Ind. 0.0%
		Income	e Statement		-	
BLUE CROSS (SOUT	heet	Income Total Charges	e Statement 12		Skilled Nursing	0.0%
BLUE CROSS (SOUT Balance Si	heet -1,528,022			0.0%	Skilled Nursing Nursing	0.0% 0.0%
BLUE CROSS (SOUT Balance SI Current Assets	heet -1,528,022 0	Total Charges	12		Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
BLUE CROSS (SOUT Balance SI Current Assets Fixed Assets	heet -1,528,022 0 2,700	Total Charges Contract Allowance	12 0		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets	heet -1,528,022 0 2,700	Total Charges Contract Allowance Operating Revenue Operating Expense	12 0 12	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets Total Assets	heet -1,528,022 0 2,700 -1,525,322 3,921	Total Charges Contract Allowance Operating Revenue Operating Expense	12 0 12 11	100.0% 91.7% 8.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% (389.7)
BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet -1,528,022 0 2,700 -1,525,322 3,921 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12 0 12 11 1	100.0% 91.7% 8.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% (389.7) 0.0 130,265.

All Providers

2/13/2024

Sample Hospice reports from the Halmanac.com website.

341545 CRAVEN C	OUNTY HOSPIC	E			Government - County	
2818 NEUSE BLVD		6/30/2021 3	65 Days Submitte	ed	Hospice	
NEW BERN, NC 285	60					
CRAVEN					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	0	Total Charges	2,631,130		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	391,753	14.9%	Length of Stay	
Other Assets	0	Operating Revenue	2,239,377	85.1%	Medicare LOS	
Total Assets	0	Operating Expense	1,918,850	85.7%	Current Ratio	
Current Liabilities	0	- Operating Margin	320,527	14.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	- Net Profit or Loss	320,527	14.3%	Return on Equity	0.0%
341507 DUKE HOS	PICE				Nonprofit - Private	
4023 NORTH ROXB	ORO ROAD	6/30/2021 3	65 Days Submitte	ed	Hospice	
DURHAM, NC 27704						
DURHAM						
BLUE CROSS (SOUT					Key Performanac	e Ind.
`	TH CAROLINA)				Key Performanac Skilled Nursing	e Ind. 0.8%
Balance S	,	Income	Statement		2	
,	Sheet	Income Total Charges	Statement 14,002,778		Skilled Nursing	0.8%
Balance S	Sheet 11,518,365			5.5%	Skilled Nursing Nursing	0.8% 20.5%
Balance S Current Assets	Sheet 11,518,365 0	Total Charges	14,002,778	5.5% 94.5%	Skilled Nursing Nursing Home Healthcare	0.8% 20.5%
Balance S Current Assets Fixed Assets	Sheet 11,518,365 0 139,568	Total Charges Contract Allowance	14,002,778 773,189		Skilled Nursing Nursing Home Healthcare Length of Stay	0.8% 20.5%
Balance S Current Assets Fixed Assets Other Assets	Sheet 11,518,365 0 139,568 11,657,933	Total Charges Contract Allowance Operating Revenue	14,002,778 773,189 13,229,589	94.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 20.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 11,518,365 0 139,568 11,657,933 6,740,089	Total Charges Contract Allowance Operating Revenue Operating Expense	14,002,778 773,189 13,229,589 12,592,744	94.5% 95.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 20.5% 0.0% 1.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 11,518,365 0 139,568 11,657,933 6,740,089	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,002,778 773,189 13,229,589 12,592,744 636,845	94.5% 95.2% 4.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.8% 20.5% 0.0% 1.7 327.5

All Providers

Sample Hospice reports from the Halmanac.com website.

341534 FIRSTHEAL	TH HOSPICE				Nonprofit - Private	
251 CAMPGROUND	ROAD	9/30/2021 3	65 Days Submitt	ed	Hospice	
WEST END, NC 2737	76					
MOORE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.3%
Balance S	Sheet	Income Statement			Nursing	12.3%
Current Assets	2,829,453	Total Charges	17,347,270		Home Healthcare	0.0%
Fixed Assets	62,405,246	Contract Allowance	2,209,705	12.7%	Length of Stay	
Other Assets	181,474	Operating Revenue	15,137,565	87.3%	Medicare LOS	
Total Assets	65,416,173	Operating Expense	12,641,356	83.5%	Current Ratio	0.0
Current Liabilities	80,477,966	- Operating Margin	2,496,209	16.5%	Days to Collect	64.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2,324.1
Total Equity	-15,061,793	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	65,416,173	- Net Profit or Loss	2,496,209	16.5%	Return on Equity	-16.6%
341530 FOUR SEA	SONS THE CAR	E YOU TRUST			Nonprofit - Private	
571 SOUTH ALLEN I	ROAD	9/30/2021 3	65 Days Submitt	ed	Hospice	
FLAT ROCK, NC 287	31					
HENDERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance S	sheet	Income	Statement		Nursing	17.2%
Current Assets	14,013,570	Total Charges	71,778,436		Home Healthcare	0.0%
Fixed Assets	5,818,168	Contract Allowance	36,743,613	51.2%	Length of Stay	
Other Assets	538,188	Operating Revenue	35,034,823	48.8%	Medicare LOS	
Total Assets	24,806,941	Operating Expense	31,777,187	90.7%	Current Ratio	3.6
Current Liabilities	3,939,731	- Operating Margin	3,257,636	9.3%	Days to Collect	58.6
Long Term Liabilities	575,504	Other Income	0	0.0%	Avg Payment Days	36.0
Total Equity	20,291,706	Other Expense	0	0.0%	Depreciation Rate	0.0%
		- Net Profit or Loss	3,257,636	0.00/	Return on Equity	16.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

341554 GOOD SHE	EPHERD HOSPIC	CE			Proprietary - Partnersh	nip
75 MEDICAL PARK	LANE SUITE C	12/31/2021	365 Days Subm	itted	Hospice	
MURPHY, NC 28906	i					
CHEROKEE					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	101,088,592	Total Charges	303,506,810		Home Healthcare	0.0%
Fixed Assets	4,910,083	Contract Allowance	9,932	0.0%	Length of Stay	
Other Assets	974,873,961	- Operating Revenue	303,496,878	100.0%	Medicare LOS	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	Current Ratio	2.8
Current Liabilities	35,619,212	- Operating Margin	4,996,495	1.6%	Days to Collect	86.9
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity	1.0%
Total Liab. and Equity 341549 HARRIS PA		_	4,996,495	1.6%	Return on Equity Proprietary - Corporati	
		E AND HOSPICE	4,996,495 365 Days Subm			
341549 HARRIS PA		E AND HOSPICE			Proprietary - Corporati	
341549 HARRIS PA 81 MEDICAL PARK		E AND HOSPICE			Proprietary - Corporati	on
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779		E AND HOSPICE			Proprietary - Corporati Hospice	on
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON	ALLIATIVE CAR	- E AND HOSPICE 04 12/31/2021			Proprietary - Corporati Hospice Key Performanac	on e Ind.
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C	ALLIATIVE CARI	- E AND HOSPICE 04 12/31/2021	365 Days Subm		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.2%
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S	ALLIATIVE CARI	- E AND HOSPICE 04 12/31/2021 Income	365 Days Subm		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.2% 1.0%
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets	ALLIATIVE CARI LOOP, SUITE 20 Sheet 97,889 14,681	E AND HOSPICE)4 12/31/2021 Income Total Charges	365 Days Subm • Statement 1,004,366	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.2% 1.0%
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets	ALLIATIVE CARI LOOP, SUITE 20 Sheet 97,889 14,681 2,028	E AND HOSPICE 12/31/2021 Income Total Charges Contract Allowance	365 Days Subm • Statement 1,004,366 0	itted 0.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.2% 1.0%
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	ALLIATIVE CARI LOOP, SUITE 20 Sheet 97,889 14,681 2,028 114,598	E AND HOSPICE 12/31/2021 A 12/31/2021 Income Total Charges Contract Allowance Operating Revenue	365 Days Subm • Statement 1,004,366 0 1,004,366	itted 0.0% 100.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.2% 1.0% 0.0%
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	ALLIATIVE CARI LOOP, SUITE 20 Sheet 97,889 14,681 2,028 114,598 604,634	E AND HOSPICE 12/31/2021 12/31/2021 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 1,004,366 0 1,004,366 1,089,872	0.0% 100.0% 108.5% -8.5%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.2% 1.0% 0.0% 0.2
341549 HARRIS PA 81 MEDICAL PARK SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ALLIATIVE CARI LOOP, SUITE 20 Sheet 97,889 14,681 2,028 114,598 604,634 2,038	E AND HOSPICE 12/31/2021 12/31/2021 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Subm Statement 1,004,366 0 1,004,366 1,089,872 -85,506	0.0% 100.0% 108.5% -8.5%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.2% 1.0% 0.0% 0.2 35.2

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12:53 AM

Sample Hospice reports from the Halmanac.com website.

341550 HAYWOOD	HOSPICE AND	PALLIATIVE CARE			Proprietary - Corporati	on
13 HAYWOOD OFFIC	CE PARK, SUITI	E 107 12/31/2021 3	365 Days Submit	ted	Hospice	
WAYNESVILLE, NC 2	28785					
HAYWOOD					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance Sl	heet	Income	Statement		Nursing	4.7%
Current Assets	259,870	Total Charges	2,167,750		Home Healthcare	0.0%
Fixed Assets	22,239	Contract Allowance	1,140	0.1%	Length of Stay	
Other Assets	181,350	Operating Revenue	2,166,610	99.9%	Medicare LOS	
- Total Assets	463,459	Operating Expense	1,920,406	88.6%	Current Ratio	0.3
- Current Liabilities	871,154	Operating Margin	246,204	11.4%	Days to Collect	43.1
Long Term Liabilities	39,140	Other Income	0	0.0%	Avg Payment Days	16.4
Total Equity	-446,835	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	463,459	Net Profit or Loss	246,204	11.4%	Return on Equity	-55.1%
Total Liab. and Equity		Net Profit or Loss	246,204	11.4%	Return on Equity	-55.1%
	EPERZ, INC			11.4%	Return on Equity	-55.1%
341541 HEALTHKE	EPERZ, INC			11.4%	Return on Equity	-55.1%
341541 HEALTHKE 4155 FERNCREEK D	EPERZ, INC			11.4%	Return on Equity	
341541 HEALTHKE	EPERZ, INC DRIVE, SUITE 20 28314			11.4%		
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA)	– 01 Cost Report		11.4%	Key Performanac	e Ind.
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA)	– 01 Cost Report	not filed.	11.4%	Key Performanac Skilled Nursing	e Ind. 0.0%
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance Si	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) heet	– 01 Cost Report Income	not filed. Statement	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance SI Current Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) heet	– 01 Cost Report Income Total Charges Contract Allowance	not filed. Statement		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets	EPERZ, INC DRIVE, SUITE 20 28314 TH CAROLINA) heet 0 0	01 Cost Report Income Total Charges Contract Allowance	not filed. Statement 0 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets	EPERZ, INC PRIVE, SUITE 20 28314 TH CAROLINA) heet 0 0 0	01 Cost Report Income Total Charges Contract Allowance Operating Revenue	not filed. Statement 0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
341541 HEALTHKE 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets Total Assets	EPERZ, INC PRIVE, SUITE 20 28314 TH CAROLINA) heet 0 0 0 0 0	01 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
341541 HEALTHKEI 4155 FERNCREEK D FAYETTEVILLE, NC 2 CUMBERLAND BLUE CROSS (SOUT Balance SI Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EPERZ, INC PRIVE, SUITE 20 28314 TH CAROLINA) heet 0 0 0 0 0	01 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	not filed. Statement 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	ID HOME HEAL	TH AND HOSPICE			Nonprofit - Private	
4505 FALLS OF NEU	ISE ROAD, SUIT	TE 650 12/31/2021 3	365 Days Submit	tted	Hospice	
RALEIGH, NC 27609						
WAKE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.7%
Balance S	heet	Income	Statement		Nursing	0.7%
Current Assets	2,219,740	Total Charges	24,904,104		Home Healthcare	0.0%
Fixed Assets	137,796	Contract Allowance	1,008,749	4.1%	Length of Stay	
Other Assets	42,996	– Operating Revenue	23,895,355	95.9%	Medicare LOS	
Total Assets	2,400,532	Operating Expense	17,685,591	74.0%	Current Ratio	0.4
Current Liabilities	5,411,617	– Operating Margin	6,209,764	26.0%	Days to Collect	36.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.2
Total Equity	-3,011,085	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,400,532	Net Profit or Loss	6,209,764	26.0%	Return on Equity	-206.2%
Total Liab. and Equity 341551 HOME HEA			6,209,764	26.0%	Return on Equity	-206.2%
-	LTH & HOSPIC			26.0%	Return on Equity	-206.2%
341551 HOME HEA	LTH & HOSPIC	– E/KITTY AS		26.0%	Return on Equity	-206.2%
341551 HOME HEA 2402 WAYNE MEMO	LTH & HOSPIC	– E/KITTY AS		26.0%	Return on Equity	
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27	LTH & HOSPIC	– E/KITTY AS		26.0%		
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA)	– E/KITTY AS Cost Report		26.0%	Key Performanad	ce Ind.
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT	LTH & HOSPIC DRIAL DRIVE 7534 TH CAROLINA) Sheet	– E/KITTY AS Cost Report Income	not filed.	26.0%	Key Performanad Skilled Nursing	ce Ind. 0.0%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S	LTH & HOSPIC DRIAL DRIVE 7534 TH CAROLINA) Sheet	– E/KITTY AS Cost Report Income Total Charges	not filed. Statement	26.0%	Key Performanad Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S Current Assets	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA) Sheet	– E/KITTY AS Cost Report Income Total Charges Contract Allowance	not filed. Statement	0.0%	Key Performanad Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA) Sheet 0 0	E/KITTY AS Cost Report Income Total Charges Contract Allowance Operating Revenue	not filed. Statement 0 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA) Sheet 0 0 0	E/KITTY AS Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	not filed. Statement 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%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA) Sheet 0 0 0 0	E/KITTY AS Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	not filed. Statement 0 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%
341551 HOME HEA 2402 WAYNE MEMO GOLDSBORO, NC 27 WAYNE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	LTH & HOSPIC PRIAL DRIVE 7534 TH CAROLINA) Sheet 0 0 0 0	E/KITTY AS Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	not filed. Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341521 HOSPICE &	HOME CARE (OF ALEXANDER COU	NTY, INC		Nonprofit - Private	
50 LUCY ECHERD L	ANE	6/30/2021 3	865 Days Submitt	ted	Hospice	
TAYLORSVILLE, NC	28681					
ALEXANDER					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.1%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	1,788,837	Total Charges	941,468		Home Healthcare	0.0%
Fixed Assets	334,542	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	941,468	100.0%	Medicare LOS	
Total Assets	2,123,379	Operating Expense	889,067	94.4%	Current Ratio	33.7
Current Liabilities	53,131	Operating Margin	52,401	5.6%	Days to Collect	143.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.8
Total Equity	2,070,248	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,123,379	Net Profit or Loss	52,401	5.6%	Return on Equity	2.5%
341565 HOSPICE &	PALLIATIVE (CARE OF THE BLUE I	RIDGE, INC		Nonprofit - Private	
284 HOSPITAL DRIV	Έ	9/30/2021 3	865 Days Submitt	ted	Hospice	
SPRUCE PINE, NC 2	8777					
MITCHELL					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.4%
Balance S	heet	Income	e Statement		Nursing	1.8%
Current Assets	1,224,286	Total Charges	9,779,159		Home Healthcare	0.0%
			400.000	1.3%	Length of Stay	
Fixed Assets	543,607	Contract Allowance	130,032			
Fixed Assets Other Assets		Contract Allowance Operating Revenue	9,649,127	98.7%	Medicare LOS	
	0					1.1
Other Assets	0 1,804,352	Operating Revenue	9,649,127	98.7%	Current Ratio	1.1 19.2
Other Assets Total Assets	0 1,804,352 1,085,098	Operating Revenue Operating Expense	9,649,127 9,770,892	98.7% 101.3% -1.3%	Current Ratio	
Other Assets Total Assets Current Liabilities	0 1,804,352 1,085,098	Operating Revenue Operating Expense Operating Margin Other Income	9,649,127 9,770,892 -121,765	98.7% 101.3% -1.3%	Current Ratio Days to Collect Avg Payment Days	19.2

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Sample Hospice reports from the Halmanac.com website.

341500 HOSPICE 8	A PALLIATIVE C	ARE CHARLOTTE RE	GION		Nonprofit - Private	
7845 LITTLE AVENU	IE	12/31/2021	365 Days Submi	tted	Hospice	
CHARLOTTE, NC 28	226					
MECKLENBURG					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	sheet	Income	Statement		Nursing	7.9%
Current Assets	19,749,087	Total Charges	85,079,725		Home Healthcare	0.0%
Fixed Assets	22,365,899	Contract Allowance	13,206,817	15.5%	Length of Stay	
Other Assets	9,745,079	Operating Revenue	71,872,908	84.5%	Medicare LOS	
Total Assets	75,544,524	Operating Expense	65,168,433	90.7%	Current Ratio	3.2
Current Liabilities	6,222,460	Operating Margin	6,704,475	9.3%	Days to Collect	42.4
Long Term Liabilities	4,093,451	Other Income	0	0.0%	Avg Payment Days	34.6
Total Equity	65,228,613	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	75,544,524	Net Profit or Loss	6,704,475	9.3%	Return on Equity	10.3%
341510 HOSPICE A	ND HOME CAR	E OF NASH GENERA	L HOSPITAL			
2460 CURTIS ELLIS	DRIVE	Cost Repor	t not filed.			
ROCKY MOUNT, NC	27804					
NASH					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
						0.070
Current Assets		Total Charges	0		Home Healthcare	0.0%
Current Assets Fixed Assets	0	Total Charges Contract Allowance		0.0%	Home Healthcare Length of Stay	
	0 0	-	0			
Fixed Assets	0 0 0	Contract Allowance	0 0		Length of Stay Medicare LOS	
Fixed Assets Other Assets	0 0 0	Contract Allowance Operating Revenue	0 0 0	0.0%	Length of Stay Medicare LOS Current Ratio	
Fixed Assets Other Assets Total Assets	0 0 0 0	Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Length of Stay Medicare LOS Current Ratio	
Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Length of Stay Medicare LOS Current Ratio Days to Collect	

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12:53 AM

Sample Hospice reports from the Halmanac.com website.

341508 HUSPICE	AND PALLIATIV	E CARE OF CABARRU	IS COUNTY		Nonprofit - Church	
5003 HOSPICE LAN	E	12/31/2021 (365 Days Submi	tted	Hospice	
KANNAPOLIS, NC 28	8081					
CABARRUS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.4%
Balance S	Sheet	Income	Statement		Nursing	14.8%
Current Assets	-9,930,102	Total Charges	12,599,063		Home Healthcare	0.0%
Fixed Assets	4,381,570	Contract Allowance	418,892	3.3%	Length of Stay	
Other Assets	5,886	- Operating Revenue	12,180,171	96.7%	Medicare LOS	
Total Assets	-5,542,646	Operating Expense	14,903,076	122.4%	Current Ratio	(151.4
Current Liabilities	65,589	Operating Margin	-2,722,905	-22.4%	Days to Collect	51.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.6
Total Equity	-5,608,235	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-5,542,646	– Net Profit or Loss	(2,722,905)	-22.4%	Return on Equity	48.6%
341503 HOSPICE	AND PALLIATIV	E CARE OF GREENSB	ORO			
2500 SUMMIT AVE		Cost Report	not filed.			
	27405	Cost Report	not filed.			
	27405	Cost Report	not filed.		Key Performanac	e Ind.
GREENSBORO, NC GUILFORD		Cost Report	not filed.		Key Performanac Skilled Nursing	
GREENSBORO, NC GUILFORD	AROLINA)		not filed. Statement		-	e Ind. 0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA	AROLINA) Sheet				Skilled Nursing	0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S	AROLINA) Sheet	Income Total Charges	Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S Current Assets	AROLINA) Sheet 0 0	Income Total Charges	Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S Current Assets Fixed Assets	AROLINA) Sheet 0 0	Income Total Charges Contract Allowance	Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S Current Assets Fixed Assets Other Assets	AROLINA) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S Current Assets Fixed Assets Other Assets Total Assets	AROLINA) Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
GREENSBORO, NC GUILFORD EQICOR (NORTH CA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AROLINA) Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE	CLEVELAND CO	UNTY			Nonprofit - Private	
951 WENDOVER HE	EIGHTS DRIVE	12/31/2021 3	365 Days Submi	tted	Hospice	
SHELBY, NC 28150						
CLEVELAND					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.9%
Balance S	Sheet	Income	Statement		Nursing	15.7%
Current Assets	7,263,192	Total Charges	17,049,639		Home Healthcare	0.0%
Fixed Assets	5,966,407	Contract Allowance	2,825,130	16.6%	Length of Stay	
Other Assets	0	Operating Revenue	14,224,509	83.4%	Medicare LOS	
Total Assets	13,229,599	Operating Expense	13,970,599	98.2%	Current Ratio	3.7
Current Liabilities	1,978,516	Operating Margin	253,910	1.8%	Days to Collect	50.1
Long Term Liabilities	173,566	Other Income	0	0.0%	Avg Payment Days	51.6
Total Equity	11,077,517	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,229,599	Net Profit or Loss	253,910	1.8%	Return on Equity	2.3%
341579 HOSPICE	OF CARTERET (COUNTY				
302 MEDICAL PARK	COURT	Cost Report	not filed.			
MOREHEAD CITY, N	IC 28557					
CARTERET					Key Performanac	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
	0	Operating Margin	0	0.0%	Days to Collect	
Current Liabilities	0					
Current Liabilities Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
	_	Other Income Other Expense	0 0	0.0% 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		12/31/2021	365 Days Submi	itted	Hospice	
LEXINGTON, NC 272	292					
DAVIDSON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	22.3%
Current Assets	9,222,862	Total Charges	16,324,508		Home Healthcare	0.0%
Fixed Assets	4,269,132	Contract Allowance	4,900,533	30.0%	Length of Stay	
Other Assets	0	Operating Revenue	11,423,975	70.0%	Medicare LOS	
Total Assets	15,902,327	Operating Expense	10,513,568	92.0%	Current Ratio	14.8
Current Liabilities	624,581	Operating Margin	910,407	8.0%	Days to Collect	39.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.5
Total Equity	15,277,746	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,902,327	Net Profit or Loss	910,407	8.0%	Return on Equity	6.0%
341536 HOSPICE C	OF GASTON CO	UNTY, INC			Nonprofit - Church	
258 E GARRISON B PLACE	LVD, WATERTO	WN 6/30/2021 3	365 Days Submitt	ted	Hospice	
GASTONIA, NC 2805	54					
GASTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	2.1%
Balance S	Sheet	Income	e Statement		Nursing	15.0%
Current Assets	1,009,374	Total Charges	15,772,438		Home Healthcare	0.0%
Fixed Assets	6,311,628	Contract Allowance	3,714,626	23.6%	Length of Stay	
Other Assets	0	Operating Revenue	12,057,812	76.4%	Medicare LOS	
Total Assets	30,855,783	Operating Expense	8,410,546	69.8%	Current Ratio	1.2
Current Liabilities	816,742	Operating Margin	3,647,266	30.2%	Days to Collect	33.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.3
Total Equity	30,039,041	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	30,855,783	Net Profit or Loss	3,647,266	30.2%	Return on Equity	12.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

341517 HOSPICE OF	IREDELL CO	UNTY			Nonprofit - Private	
2347 SIMONTON ROA	٨D	9/30/2021 3	65 Days Submitt	ted	Hospice	
STATESVILLE, NC 286	325					
IREDELL					Key Performanac	e Ind.
BLUE CROSS (SOUTH	I CAROLINA)				Skilled Nursing	1.0%
Balance Sh	eet	Income	Statement		Nursing	14.9%
Current Assets	15,793,158	Total Charges	27,044,191		Home Healthcare	0.0%
Fixed Assets	11,229,595	Contract Allowance	4,781,016	17.7%	Length of Stay	
Other Assets	81,445	Operating Revenue	22,263,175	82.3%	Medicare LOS	
Total Assets	28,999,543	Operating Expense	16,053,923	72.1%	Current Ratio	6.4
Current Liabilities	2,450,394	- Operating Margin	6,209,252	27.9%	Days to Collect	36.5
Long Term Liabilities	61,282	Other Income	0	0.0%	Avg Payment Days	37.5
Total Equity	26,487,867	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,999,543	Net Profit or Loss	6,209,252	27.9%	Return on Equity	23.4%
341593 HOSPICE OF	PAMLICO CO	UNTY, INC			Nonprofit - Private	
602 MAIN STREET		12/31/2021	365 Days Submi	itted	Hospice	
DAVDODO NO COSTE			,		Tiospice	
BAYBORO, NC 28515			,			
PAMLICO			,		Key Performanac	e Ind.
	I CAROLINA)		,			e Ind. 0.2%
PAMLICO	,	Income	Statement		Key Performanac	
PAMLICO BLUE CROSS (SOUTH	eet	Income Total Charges			Key Performanac	0.2%
PAMLICO BLUE CROSS (SOUTH Balance Sh	eet 231,646		Statement	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare	0.2% 4.2%
PAMLICO BLUE CROSS (SOUTH Balance Sho Current Assets	eet 231,646 6,267	Total Charges	Statement 502,009		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 4.2%
PAMLICO BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets	eet 231,646 6,267	Total Charges Contract Allowance Operating Revenue	• Statement 502,009 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 4.2%
PAMLICO BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets	eet 231,646 6,267 0 239,591	Total Charges Contract Allowance Operating Revenue	• Statement 502,009 0 502,009	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 4.2% 0.0%
PAMLICO BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Total Assets	eet 231,646 6,267 0 239,591 2,575	Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 502,009 0 502,009 479,705	0.0% 100.0% 95.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 4.2% 0.0% 90.0
PAMLICO BLUE CROSS (SOUTH Balance Sha Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	eet 231,646 6,267 0 239,591 2,575 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 502,009 0 502,009 479,705 22,304	0.0% 100.0% 95.6% 4.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.2% 4.2% 0.0% 90.0 9.9

All Providers

Sample Hospice reports from the Halmanac.com website.

341543 HOSPICE O	FROBESON				Nonprofit - Private	
1100 PINE RUN DRI	VE	6/30/2021	273 Days Submit	ted	Hospice	
LUMBERTON, NC 28	358					
ROBESON					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.6%
Balance S	heet	Incom	e Statement		Nursing	53.3%
Current Assets	3,602,341	Total Charges	650,267		Home Healthcare	0.0%
Fixed Assets	16,466	Contract Allowance	26,773	4.1%	Length of Stay	
Other Assets	0	Operating Revenue	623,494	95.9%	Medicare LOS	
Total Assets	3,618,807	Operating Expense	813,842	130.5%	Current Ratio	0.9
Current Liabilities	3,813,104	Operating Margin	-190,348	-30.5%	Days to Collect	1,002.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	60.0
Total Equity	-194,297	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,618,807	Net Profit or Loss	(190,348)	-30.5%	Return on Equity	98.0%
341529 HOSPICE O	F ROCKINGHA	M CO INC			Nonprofit - Private	
2150 NC HIGHWAY	65	9/30/2021 :	365 Days Submit	ted	Hospice	
REIDSVILLE, NC 273	20					
CASWELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.8%
Balance S	heet	Incom	e Statement		Nursing	6.8%
Current Assets	3,283,058	Total Charges	7,029,380		Home Healthcare	0.0%
Fixed Assets	2,427,025	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,029,380	100.0%	Medicare LOS	
Total Assets	5,762,981	Operating Expense	6,397,741	91.0%	Current Ratio	6.7
Current Liabilities	486,447	Operating Margin	631,639	9.0%	Days to Collect	39.5
Long Term Liabilities	207,439	Other Income	0	0.0%	Avg Payment Days	24.2
Total Equity	5,069,095	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	5,762,981	Net Profit or Loss	631,639	0.00/	Return on Equity	12.5%

All Providers

Sample Hospice reports from the Halmanac.com website.

341555 HOSPICE C	OF SCOTLAND	COUNTY			Nonprofit - Private	
610 LAUCHWOOD E	DR	9/30/2021	365 Days Submit	ted	Hospice	
LAURINBURG, NC 2	8353					
SCOTLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.8%
Balance S	Sheet	Incom	e Statement		Nursing	20.0%
Current Assets	1,237,778	Total Charges	5,701,521		Home Healthcare	0.0%
Fixed Assets	2,424,172	Contract Allowance	80,673	1.4%	Length of Stay	
Other Assets	0	Operating Revenue	5,620,848	98.6%	Medicare LOS	
Total Assets	6,234,445	Operating Expense	5,133,373	91.3%	Current Ratio	3.4
Current Liabilities	366,370	Operating Margin	487,475	8.7%	Days to Collect	38.6
Long Term Liabilities	100,990	Other Income	0	0.0%	Avg Payment Days	26.1
Total Equity	5,767,085	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,234,445	Net Profit or Loss	487,475	8.7%	Return on Equity	8.5%
341542 HOSPICE C	OF STANLY COU	JNTY INC			Nonprofit - Private	
960 NORTH FIRST S	ST	12/31/2021	365 Days Subm	itted	Hospice	
ALBEMARLE, NC 28	001					
STANLY					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	3,610,049	Total Charges	3,302,031		Home Healthcare	0.0%
Fixed Assets	427,168	Contract Allowance	49,200	1.5%	Length of Stay	
Other Assets	10,450	Operating Revenue	3,252,831	98.5%	Medicare LOS	
Total Assets	4,085,167	Operating Expense	2,802,052	86.1%	Current Ratio	7.9
Current Liabilities	457,177	Operating Margin	450,779	13.9%	Days to Collect	56.9
Long Term Liabilities	20,956	Other Income	0	0.0%	Avg Payment Days	29.2
Total Equity	3,607,034	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,085,167	Net Profit or Loss	450,779	13.9%	Return on Equity	12.5%

All Providers

Sample Hospice reports from the Halmanac.com website.

	F THE CAROLI	NA FOOTHILLS			Nonprofit - Private		
374 HUDLOW ROAD	12/31/2021 365 Days Submitted Hospice						
FOREST CITY, NC 28	043						
RUTHERFORD					Key Performanac	e Ind.	
NATIONAL GOVERNM	IENT SERVICE	S			Skilled Nursing	0.8%	
Balance Sh	neet	Income	Statement		Nursing	13.2%	
Current Assets	39,976,649	Total Charges	19,333,685		Home Healthcare	0.0%	
Fixed Assets	6,593,345	Contract Allowance	3,424,551	17.7%	Length of Stay		
Other Assets	0	Operating Revenue	15,909,134	82.3%	Medicare LOS		
Total Assets	46,569,994	Operating Expense	12,790,721	80.4%	Current Ratio	47.0	
Current Liabilities	851,392	- Operating Margin	3,118,413	19.6%	Days to Collect	49.1	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.7	
Total Equity	45,718,602	Other Expense	0	0.0%	Depreciation Rate	0.0%	
_				40.00/		C 00/	
Total Liab. and Equity	46,569,994	Net Profit or Loss	3,118,413	19.6%	Return on Equity	6.8%	
Total Liab. and Equity 		-	3,118,413	19.6%	Return on Equity	6.8%	
	F THE CAROLI	- NA FOOTHILLS		19.6%	Return on Equity	6.8%	
341557 HOSPICE OF	F THE CAROLI	- NA FOOTHILLS		19.6%	Return on Equity	0.8%	
341557 HOSPICE OF	F THE CAROLI	- NA FOOTHILLS		19.6%	Return on Equity		
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872	F THE CAROLI	- NA FOOTHILLS		19.6%			
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK	F THE CAROLI REET SUITE 10	- NA FOOTHILLS 08 Cost Report		19.6%	Key Performanac	e Ind.	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C	F THE CAROLI REET SUITE 1 22	- NA FOOTHILLS 08 Cost Report	not filed.	19.6%	Key Performanace Skilled Nursing	e Ind. 0.0% 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh	F THE CAROLI REET SUITE 1 22 neet	- NA FOOTHILLS 08 Cost Report Income	not filed.	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh Current Assets	F THE CAROLI REET SUITE 1 22 neet 0 0	- NA FOOTHILLS 08 Cost Report Income Total Charges	not filed. Statement		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh Current Assets Fixed Assets	F THE CAROLI REET SUITE 1 22 heet 0 0 0	- NA FOOTHILLS 08 Cost Report Income Total Charges Contract Allowance	not filed. Statement 0 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets	F THE CAROLI REET SUITE 1 22 neet 0 0 0 0	A FOOTHILLS 08 Cost Report Income Total Charges Contract Allowance Operating Revenue	not filed. Statement 0 0 0	0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets Other Assets	F THE CAROLI REET SUITE 1 22 heet 0 0 0 0 0	A FOOTHILLS 08 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%	
341557 HOSPICE OF 155 WEST MILLS STF COLUMBUS, NC 2872 POLK PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	F THE CAROLI REET SUITE 1 22 heet 0 0 0 0 0	A FOOTHILLS O8 Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	statement 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0%	

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341511 HOSPICE OF THE PIEDMONT INC				Nonprofit - Private		
1801 WESTCHESTE	ER DR	12/31/2021	365 Days Submi	tted	Hospice	
HIGH POINT, NC 272	262					
GUILFORD					Key Performanad	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	1.1%
Balance S	Sheet	Income	Statement		Nursing	18.6%
Current Assets	12,142,649	Total Charges	31,471,019		Home Healthcare	0.0%
Fixed Assets	9,638,885	Contract Allowance	4,821,804	15.3%	Length of Stay	
Other Assets	60,686	Operating Revenue	26,649,215	84.7%	Medicare LOS	
Total Assets	40,023,239	Operating Expense	23,597,341	88.5%	Current Ratio	6.7
Current Liabilities	1,803,078	Operating Margin	3,051,874	11.5%	Days to Collect	34.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.4
Total Equity	38,220,161	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	40,023,239	Net Profit or Loss	3,051,874	11.5%	Return on Equity	8.0%
341513 HOSPICE		NTY			Nonprofit - Church	
700 W ROOSEVELT						
	BOULEVARD	12/31/2021	365 Days Submi	tted	Hospice	
MONROE, NC 28110		12/31/2021	365 Days Submi	tted	Hospice	
MONROE, NC 28110 UNION		12/31/2021	365 Days Submi	tted	Hospice Key Performanac	e Ind.
)	12/31/2021	365 Days Submi	tted		:e Ind. 0.8%
UNION) TH CAROLINA)		365 Days Submi	tted	Key Performanac	
UNION BLUE CROSS (SOU ⁻) TH CAROLINA) Sheet			tted	Key Performanac Skilled Nursing	0.8%
UNION BLUE CROSS (SOU ⁻ Balance S) TH CAROLINA) Sheet -16,223,536	Income	Statement		Key Performanac Skilled Nursing Nursing	0.8% 18.9%
UNION BLUE CROSS (SOU Balance S Current Assets) TH CAROLINA) Sheet -16,223,536 4,529,374	Income Total Charges	Statement 9,643,513		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.8% 18.9%
UNION BLUE CROSS (SOU Balance S Current Assets Fixed Assets) TH CAROLINA) Sheet -16,223,536 4,529,374 -105,859	Income Total Charges Contract Allowance	Statement 9,643,513 332,627	3.4%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.8% 18.9%
UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets) TH CAROLINA) Sheet -16,223,536 4,529,374 -105,859 -11,800,021	Income Total Charges Contract Allowance Operating Revenue	• Statement 9,643,513 332,627 9,310,886	3.4% 96.6%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 18.9% 0.0%
UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets) TH CAROLINA) Sheet -16,223,536 4,529,374 -105,859 -11,800,021	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 9,643,513 332,627 9,310,886 11,662,036	3.4% 96.6% 125.3% -25.3%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 18.9% 0.0% (444.9)
UNION BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities) TH CAROLINA) Sheet -16,223,536 4,529,374 -105,859 -11,800,021 36,468	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,643,513 332,627 9,310,886 11,662,036 -2,351,150	3.4% 96.6% 125.3% -25.3%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.8% 18.9% 0.0% (444.9) 66.6

All Providers

Sample Hospice reports from the Halmanac.com website.

341532 HOSPICE OF WILSON MEDICAL CENTER					Proprietary - Corporat	ion	
1705 S TARBORO S	TREET	12/31/2021	365 Days Submi	itted	Hospice		
WILSON, NC 27893							
WILSON					Key Performanad	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.1%	
Balance S	Sheet	Incom	e Statement		Nursing	1.4%	
Current Assets	373,408	Total Charges	2,387,289		Home Healthcare	0.0%	
Fixed Assets	6,121	Contract Allowance	5,130	0.2%	Length of Stay		
Other Assets	71,602	Operating Revenue	2,382,159	99.8%	Medicare LOS		
Total Assets	455,064	Operating Expense	2,294,508	96.3%	Current Ratio	0.8	
Current Liabilities	486,654	Operating Margin	87,651	3.7%	Days to Collect	57.1	
Long Term Liabilities	48,409	Other Income	0	0.0%	Avg Payment Days	23.3	
Total Equity	-79,999	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	455,064	Net Profit or Loss	87,651	3.7%	Return on Equity	-109.6%	
341564 HOSPICE	OF YANCEY CO	UNTY		Nonprofit - Private			
856 GEORGE'S FOF	RK ROAD	9/30/2021 3	365 Days Submit	ted	Hospice		
BURNSVILLE, NC 28	3714						
YANCEY					Key Performanad	e Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%	
Balance S	Sheet	Incom	e Statement		Nursing	3.5%	
Current Assets	1,311,862	Total Charges	6,056,956		Home Healthcare	0.0%	
Fixed Assets	661,705	Contract Allowance	1,379,814	22.8%	Length of Stay		
Other Assets	1,124	Operating Revenue	4,677,142	77.2%	Medicare LOS		
	4 127 505	Operating Expense	3,770,103	80.6%	Current Ratio	3.9	
Total Assets	4,137,395						
Total Assets Current Liabilities		Operating Margin	907,039	19.4%	Days to Collect	30.5	
		Operating Margin	907,039 0		Days to Collect Avg Payment Days	30.5 32.4	
Current Liabilities	334,214	Operating Margin Other Income		0.0%	-		

All Providers

Sample Hospice reports from the Halmanac.com website.

341561 JOHNSTON HEALTH HOME CARE AND HOSPICE								
514 N BRIGHLEAF BLVD SUITE 1502 Cost Report not filed.								
SMITHFIELD, NC 27577								
JOHNSTON Key Performanace Ind.								
BLUE CROSS (SOUTH CAROLINA)Skilled Nursing0.0%								
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%		
341581 KINDRED H	OSPICE				Proprietary - Corporat	ion		
122 E SAINT JAMES	STREET	12/31/2021	365 Days Subm	itted	Hospice			
TARBORO, NC 27886	3							
EDGECOMBE					Key Performanad	e Ind.		
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.2%		
Balance S	heet	Incom	e Statement		Nursing	0.0%		
Current Assets	281,231	Total Charges	3,258,340		Home Healthcare	0.0%		
Fixed Assets	32,273	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	4,892,203	Operating Revenue	3,258,340	100.0%	Medicare LOS			
Total Assets	5,205,780	Operating Expense	2,185,032	67.1%	Current Ratio	5.3		
Current Liabilities	53,073	Operating Margin	1,073,308	32.9%	Days to Collect	31.1		
Long Term Liabilities	1,659,636	Other Income	0	0.0%	Avg Payment Days	0.0		
Total Equity	3,493,071	Other Expense	0	0.0%	Depreciation Rate	0.0%		
- Total Liab. and Equity -	5,205,780	Net Profit or Loss	1,073,308	32.9%	Return on Equity	30.7%		

All Providers

2/13/2024

Sample Hospice reports from the Halmanac.com website.

341599 KINDRED H	OSPICE				Proprietary - Corporati	on
136 ROXBORO ROA	D	12/31/2021	365 Days Subm	itted	Hospice	
OXFORD, NC 27565						
GRANVILLE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	386,047	Total Charges	4,128,954		Home Healthcare	0.0%
Fixed Assets	158,256	Contract Allowance	18,121	0.4%	Length of Stay	
Other Assets	7,613,811	Operating Revenue	4,110,833	99.6%	Medicare LOS	
Total Assets	8,158,774	Operating Expense	2,342,107	57.0%	Current Ratio	5.5
- Current Liabilities	70,784	Operating Margin	1,768,726	43.0%	Days to Collect	34.0
Long Term Liabilities	2,545,893	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	5,542,097	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	8,158,774	Net Profit or Loss	1,768,726	43.0%	Return on Equity	31.9%
341537 LIBERTY HO	OME CARE AN	D HOSPICE				
336 S MAIN STREET		Cost Repor	rt not filed.			
RAEFORD, NC 28376	6					
HOKE					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
- Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
- Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341569 LIBERTY HOME CARE LLC							
2550 SOUTH 41ST \$	STREET	Cost Report no	t filed.				
WILMINGTON, NC 2	8403						
NEW HANOVER					Key Performanace	Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income St	atement		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%	
341583 LIBERTY H	OME CARE VI,	 LLC					
220 SMITH CHURCI		NG C Cost Report no	t filod				
220 300111 0110100		COSt Report no	t meu.				
ROANOKE RAPIDS,	NC 27870						
HALIFAX					Key Performanace	Ind.	
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%	
Balance S	Sheet	Income St	atement		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%	

Sample Hospice reports from the Halmanac.com website.

341515 LOWER CAPE FEAR HOSPICE CARE					Nonprofit - Private	
1414 PHYSICIANS E	DRIVE	9/30/2021 365 Days Submitted			Hospice	
WILMINGTON, NC 2	8401					
NEW HANOVER					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.7%
Balance S	Sheet	Income	Statement		Nursing	16.8%
Current Assets	49,962,689	Total Charges	43,409,893		Home Healthcare	0.0%
Fixed Assets	20,393,284	Contract Allowance	5,490,014	12.6%	Length of Stay	
Other Assets	3,418,758	Operating Revenue	37,919,879	87.4%	Medicare LOS	
Total Assets	73,774,731	Operating Expense	22,589,417	59.6%	Current Ratio	7.1
Current Liabilities	7,058,434	Operating Margin	15,330,462	40.4%	Days to Collect	50.8
Long Term Liabilities	4,284,738	Other Income	0	0.0%	Avg Payment Days	106.7
Total Equity	62,431,559	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	73,774,731	Net Profit or Loss	15,330,462	40.4%	Return on Equity	24.6%
341540 MADISON	HOME CARE AN	ID HOSPICE				
590 MEDICAL PARK	DRIVE	Cost Report	not filed.			
MARSHALL, NC 287	53					
MADISON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	- Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	- Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341539 MEDI HOME HEALTH AND HOSPICE								
400 SHADOWLINE DRIVE, SUITE 102 Cost Report not filed.								
BOONE, NC 28607								
WATAUGA Key Performanace Ind.								
BLUE CROSS (SOUTH CAROLINA)Skilled Nursing0.0%								
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%		
341563 MEDI HOME HEALTH AND HOSPICE Proprietary - Corporation								
341563 MEDI HOME	E HEALTH AND	HOSPICE			Proprietary - Corporat	ion		
341563 MEDI HOME			365 Days Submit	ed	Proprietary - Corporat Hospice	ion		
	SUITE B		365 Days Submit	ed		ion		
665 CARVER DRIVE	SUITE B		365 Days Submit	ed				
665 CARVER DRIVE ROXBORO, NC 2757	SUITE B 3		365 Days Submit	ed	Hospice			
665 CARVER DRIVE ROXBORO, NC 2757 PERSON	SUITE B 3 TH CAROLINA)	9/30/2021 :	365 Days Submitt	ed	Hospice Key Performanad	ce Ind.		
665 CARVER DRIVE ROXBORO, NC 2757 PERSON BLUE CROSS (SOUT	SUITE B 3 'H CAROLINA) heet	9/30/2021 :	-	ed	Hospice Key Performanad Skilled Nursing	ce Ind. 0.0%		
665 CARVER DRIVE ROXBORO, NC 2757 PERSON BLUE CROSS (SOUT Balance S	SUITE B 3 TH CAROLINA) heet 149,662	9/30/2021 : Income Total Charges	e Statement	ed 0.6%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.5%		
665 CARVER DRIVE ROXBORO, NC 27573 PERSON BLUE CROSS (SOUT Balance S Current Assets	SUITE B 3 TH CAROLINA) heet 149,662	9/30/2021 : Income Total Charges	e Statement 1,816,604		Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.5%		
665 CARVER DRIVE ROXBORO, NC 27573 PERSON BLUE CROSS (SOUT Balance St Current Assets Fixed Assets	SUITE B 3 TH CAROLINA) heet 149,662 0 0	9/30/2021 : Income Total Charges Contract Allowance	e Statement 1,816,604 11,476	0.6%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.5%		
665 CARVER DRIVE ROXBORO, NC 27573 PERSON BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets	SUITE B 3 TH CAROLINA) heet 149,662 0 0 149,662	9/30/2021 : Incom Total Charges Contract Allowance Operating Revenue	e Statement 1,816,604 11,476 1,805,128	0.6% 99.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.5% 0.0%		
665 CARVER DRIVE ROXBORO, NC 27573 PERSON BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets Total Assets	SUITE B 3 TH CAROLINA) heet 149,662 0 0 149,662	9/30/2021 3 Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,816,604 11,476 1,805,128 1,604,134	0.6% 99.4% 88.9%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.5% 0.0% 0.6		
665 CARVER DRIVE ROXBORO, NC 27573 PERSON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SUITE B 3 TH CAROLINA) heet 149,662 0 0 149,662 255,083	9/30/2021 : Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,816,604 11,476 1,805,128 1,604,134 200,994	0.6% 99.4% 88.9% 11.1%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.5% 0.0% 0.6 29.4		

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

	E HOSPICE				Proprietary - Corporat	ion
1955 NEWLAND HW	Y	9/30/2021 3	365 Days Submitt	ed	Hospice	
NEWLAND, NC 2865	7					
AVERY					Key Performanae	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.0%
Balance S	heet	Income	e Statement		Nursing	3.4%
Current Assets	-98,713	Total Charges	4,648,778		Home Healthcare	0.0%
Fixed Assets	15,828	Contract Allowance	39,593	0.9%	Length of Stay	
Other Assets	100,000	Operating Revenue	4,609,185	99.1%	Medicare LOS	
Total Assets	17,115	Operating Expense	3,319,517	72.0%	Current Ratio	0.0
Current Liabilities	-6,935,875	Operating Margin	1,289,668	28.0%	Days to Collect	(8.1)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.2
Total Equity	6,952,990	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,115	Net Profit or Loss	1,289,668	28.0%	Return on Equity	18.5%
341600 MEDI HOME HOSPICE Proprietary - Co						
341600 MEDI HOMI	E HOSPICE				Proprietary - Corporat	ion
341600 MEDI HOMI 4242 FAYETTEVILL		9/30/2021 3	365 Days Submitt	ed	Proprietary - Corporat Hospice	ion
	E ROAD	9/30/2021 3	365 Days Submitt	ed		ion
4242 FAYETTEVILL	E ROAD	9/30/2021 3	365 Days Submitt	ed		
4242 FAYETTEVILL LUMBERTON, NC 28	E ROAD	9/30/2021 3	365 Days Submitt	ed	Hospice	
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON	E ROAD 358		365 Days Submitt e Statement	ed	Hospice Key Performanad	ce Ind.
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C	E ROAD 358 S heet			ed	Hospice Key Performanae Skilled Nursing	ce Ind. 0.3%
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S	E ROAD 3358 S heet 237,914	Income	e Statement	ed 0.3%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 0.0%
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S Current Assets	E ROAD 3358 S heet 237,914	Income Total Charges Contract Allowance	e Statement 1,839,940		Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 0.0%
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S Current Assets Fixed Assets	E ROAD 3358 Sheet 237,914 0 400,001	Income Total Charges Contract Allowance	e Statement 1,839,940 6,275	0.3%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.3% 0.0%
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	E ROAD 3358 Sheet 237,914 0 400,001 637,915	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,839,940 6,275 1,833,665	0.3% 99.7%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.3% 0.0% 0.0%
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	E ROAD 3358 Sheet 237,914 0 400,001 637,915 756,349	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,839,940 6,275 1,833,665 1,670,266	0.3% 99.7% 91.1%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.3% 0.0% 0.0% 0.3
4242 FAYETTEVILL LUMBERTON, NC 28 ROBESON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	E ROAD 3358 Sheet 237,914 0 400,001 637,915 756,349	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 1,839,940 6,275 1,833,665 1,670,266 163,399	0.3% 99.7% 91.1% 8.9%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.3% 0.0% 0.0% 0.3 46.6

Sample Hospice reports from the Halmanac.com website.

341546 MOUNTAIN	I VALLEY HOSP	ICE & PALLIATIVE C	ARE		Nonprofit - Private	
401 TECHNOLOGY	LANE, SUITE 20	0 9/30/2021 3	65 Days Submitt	ted	Hospice	
MOUNT AIRY, NC 27	7030					
SURRY					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	3.2%
Balance Sheet		Income	Statement		Nursing	17.2%
Current Assets	8,314,851	Total Charges	24,199,738		Home Healthcare	0.0%
Fixed Assets	7,255,716	Contract Allowance	720,936	3.0%	Length of Stay	
Other Assets	53,608	Operating Revenue	23,478,802	97.0%	Medicare LOS	
Total Assets	15,624,175	Operating Expense	17,280,174	73.6%	Current Ratio	3.0
Current Liabilities	2,770,046	Operating Margin	6,198,628	26.4%	Days to Collect	73.0
Long Term Liabilities	153,797	Other Income	0	0.0%	Avg Payment Days	45.8
Total Equity	12,700,332	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,624,175	Net Profit or Loss	6,198,628	26.4%	Return on Equity	48.8%
341601 NOVANT H	EALTH HOSPIC	E			Nonprofit - Private	
1229 STATESVILLE	BLVD	12/31/2021 365 Days Submitted			Hospice	
SALISBURY, NC 281	44					
ROWAN					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	1.7%
Balance S	Sheet	Income	Statement		Nursing	68.6%
Current Assets	11,425,959	Total Charges	7,269,840		Home Healthcare	0.0%
Fixed Assets	4,417,012	Contract Allowance	3,479,090	47.9%	Length of Stay	
Other Assets	0	Operating Revenue	3,790,750	52.1%	Medicare LOS	
Total Assets	15,842,971	Operating Expense	4,865,040	128.3%	Current Ratio	90.2
Current Liabilities	126,655	Operating Margin	-1,074,290	-28.3%	Days to Collect	1,415.0
Long Term Liabilities	14,113,505	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,602,811	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,842,971	Net Profit or Loss	(1,074,290)	-28.3%	Return on Equity	-67.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341575 NOVANT HEALTH HOSPICE AND PALLIATIVE CARE A DEVELO								
324 N MCDOWELL S	STREET	Cost Repor	t not filed.					
CHARLOTTE, NC 28	204							
MECKLENBURG					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%		
341577 ONSLOW 0	OUNTY HOME	HLTH & HOSPICE						
4024 RICHLANDS H	WY	Cost Repor	t not filed.					
JACKSONVILLE, NC	28540							
ONSLOW					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%		

All Providers

Sample Hospice reports from the Halmanac.com website.

341591 PRUITTHE	ALTH HOSPICE	- ROCKY MOUNT			Proprietary - Corporati	on
301 S CHURCH STR	REET, SUITE 138	5 6/30/2021 3	65 Days Submitt	ed	Hospice	
ROCKY MOUNT, NC	27804					
EDGECOMBE					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	8,036,988	Total Charges	21,204,205		Home Healthcare	0.0%
Fixed Assets	58,400	Contract Allowance	7,349,077	34.7%	Length of Stay	
Other Assets	79,251	Operating Revenue	13,855,128	65.3%	Medicare LOS	
Total Assets	8,180,986	Operating Expense	13,331,354	96.2%	Current Ratio	2.5
Current Liabilities	3,240,082	- Operating Margin	523,774	3.8%	Days to Collect	211.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	88.7
Total Equity	4,940,904	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,180,986	Net Profit or Loss	523,774	3.8%	Return on Equity	10.6%
341556 RICHMONE	COUNTY HOS	PICE INC			Nonprofit - Private	
1119 N US #1 HWY		12/31/2021	365 Days Submi	tted	Hospice	
ROCKINGHAM, NC 2	28379					
RICHMOND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.8%
Balance S	Sheet	Income	Statement		Nursing	21.1%
Current Assets	1,260,096	Total Charges	7,000,157		Home Healthcare	0.0%
Fixed Assets	2,455,198	Contract Allowance	1,186,598	17.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,813,559	83.0%	Medicare LOS	
Total Assets	8,854,879	Operating Expense	5,092,297	87.6%	Current Ratio	3.7
Current Liabilities	344,128	- Operating Margin	721,262	12.4%	Days to Collect	59.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.7
Total Equity	8,510,751	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,854,879	- Net Profit or Loss	721,262	12.4%	Return on Equity	8.5%

All Providers

Sample Hospice reports from the Halmanac.com website.

341505 ROWAN HC	OSPICE & PALL	IATIVE CARE, LLC					
720 GROVE STREE	Т	Cost Repo	t not filed.				
SALISBURY, NC 281	44						
ROWAN						Key Performanac	e Ind.
BLUE CROSS (SOUT				Skilled Nursing	0.0%		
Balance Sheet		Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
341523 TRANSITIO	NS LIFECARE						
		Cost Repo	t not filed.				
250 HOSPICE CIRCI	LE	Cost Repo	t not filed.				
	LE	Cost Repo	t not filed.			Key Performanac	e Ind.
250 HOSPICE CIRCI RALEIGH, NC 27607	LE	Cost Repo	t not filed.			Key Performanac Skilled Nursing	e Ind. 0.0%
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE	LE TH CAROLINA)		t not filed.			-	
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT	LE TH CAROLINA) Sheet			0		Skilled Nursing	0.0%
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S	LE TH CAROLINA) Sheet	Incom		0	0.0%	Skilled Nursing Nursing	0.0% 0.0%
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S Current Assets	LE TH CAROLINA) Sheet 0 0	Incom Total Charges		-	0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	LE TH CAROLINA) Sheet 0 0	Incom Total Charges Contract Allowance Operating Revenue		0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
250 HOSPICE CIRCI RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	LE TH CAROLINA) Sheet 0 0 0 0	Incom Total Charges Contract Allowance Operating Revenue		0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
250 HOSPICE CIRC RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	LE TH CAROLINA) Sheet 0 0 0 0	Incom Total Charges Contract Allowance Operating Revenue Operating Expense		0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
250 HOSPICE CIRC RALEIGH, NC 27607 WAKE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LE TH CAROLINA) Sheet 0 0 0 0 0	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341502 TRELLIS SU	UPPORTIVE CA	RE			Nonprofit - Private	
101 HOSPICE LANE		12/31/2021	365 Days Submi	tted	Hospice	
WINSTON SALEM, N	IC 27103					
FORSYTH					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	2.8%
Balance S	heet	Incom	e Statement		Nursing	14.4%
Current Assets	10,665,649	Total Charges	42,233,094		Home Healthcare	0.0%
Fixed Assets	9,910,800	Contract Allowance	7,422,476	17.6%	Length of Stay	
Other Assets	0	Operating Revenue	34,810,618	82.4%	Medicare LOS	
Total Assets	42,862,751	Operating Expense	32,749,238	94.1%	Current Ratio	3.5
Current Liabilities	3,085,830	Operating Margin	2,061,380	5.9%	Days to Collect	41.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	28.0
Total Equity	39,776,921	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	42,862,751	Net Profit or Loss	2,061,380	5.9%	Return on Equity	5.2%
341531 UNC HOSP	ICE					
PO BOX 1077		Cost Repor	rt not filed.			
PITTSBORO, NC 273	312					
CHATHAM					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.00/	Return on Equity	0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

341518 VIDANT HC	ME HEALTH AI				Nonprofit - Private	
521 MYERS STREE	Г	9/30/2021	365 Days Submit	ted	Hospice	
AHOSKIE, NC 27910						
HERTFORD					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	3.2%
Balance S	sheet	Incom	e Statement		Nursing	46.6%
Current Assets	4,952,857	Total Charges	4,947,933		Home Healthcare	0.0%
Fixed Assets	212,262	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,589,188	Operating Revenue	4,947,933	100.0%	Medicare LOS	
Total Assets	6,754,307	Operating Expense	6,137,888	124.0%	Current Ratio	1.4
Current Liabilities	3,569,078	Operating Margin	-1,189,955	-24.0%	Days to Collect	391.8
Long Term Liabilities	3,467,179	Other Income	0	0.0%	Avg Payment Days	78.9
Total Equity	-281,950	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,754,307	Net Profit or Loss	(1,189,955)	-24.0%	Return on Equity	422.0%
341538 VIDANT HC	ME HEALTH AI	ND HOSPICE				
750 SOUTH KENAN	SVILLE BYPASS	Cost Repo	rt not filed.			
KENANSVILLE, NC 2	28349					
DUPLIN					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

341506 WAKE FOR	REST BAPTIST H	HEALTH CARE AT HOM	IE HOSPICE-V	VI	Proprietary - Corporation	on
126 EXECUTIVE DR	RIVE, SUITE 110	12/31/2021 3	65 Days Submi	tted	Hospice	
WILKESBORO, NC 2	28697					
WILKES					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income S	Statement		Nursing	2.2%
Current Assets	450,595	Total Charges	3,942,735		Home Healthcare	0.0%
Fixed Assets	25,719	Contract Allowance	6,950	0.2%	Length of Stay	
Other Assets	597,945	Operating Revenue	3,935,785	99.8%	Medicare LOS	
Total Assets	1,074,259	Operating Expense	3,447,708	87.6%	Current Ratio	6.7
Current Liabilities	73,651	Operating Margin	488,077	12.4%	Days to Collect	41.8
Long Term Liabilities	-4,122,541	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	5,123,149	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1.074.259	Met Profit or Loss	488,077	12 4%	Return on Equity	9.5%
	,- ,		+00,077	12.170	Return on Equity	
					Proprietary - Partnersh	
341603 WELL CAR 5380 US HIGHWAY	RE HOSPICE, INC	 C.	65 Days Submi			
341603 WELL CAR	RE HOSPICE, INC 158; SUITE 210	 C.			Proprietary - Partnersh	
341603 WELL CAR	RE HOSPICE, INC 158; SUITE 210	 C.			Proprietary - Partnersh	ip
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE	RE HOSPICE, INC 158; SUITE 210	 C.			Proprietary - Partnersh Hospice	ip
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE	RE HOSPICE, INC 158; SUITE 210	 C. 12/31/2021 3			Proprietary - Partnersh Hospice Key Performanac	ip e Ind.
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S	RE HOSPICE, INC 158; SUITE 210 6 Sheet	 C. 12/31/2021 3	65 Days Submi		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	ip e Ind. 0.5%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C	RE HOSPICE, INC 158; SUITE 210 6 Sheet	C. 12/31/2021 3 Income S Total Charges	65 Days Submi Statement		Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	ip e Ind. 0.5% 2.7%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S Current Assets	RE HOSPICE, ING 158; SUITE 210 6 Sheet 976,748	C. 12/31/2021 3 Income S Total Charges	65 Days Submi Statement 1,895,547	tted 0.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	ip e Ind. 0.5% 2.7%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S Current Assets Fixed Assets	E HOSPICE, INC 158; SUITE 210 6 Sheet 976,748 0 0	C. 12/31/2021 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Submi Statement 1,895,547 0	tted 0.0%	Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ip e Ind. 0.5% 2.7%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	RE HOSPICE, INC 158; SUITE 210 6 Sheet 976,748 0 0 976,748	C. 12/31/2021 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Submi Statement 1,895,547 0 1,895,547	0.0% 100.0% 112.4%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ip e Ind. 0.5% 2.7% 0.0%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	RE HOSPICE, INC 158; SUITE 210 6 Sheet 976,748 0 0 <u>976,748</u> 2,349,845	C. 12/31/2021 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Submi Statement 1,895,547 0 1,895,547 2,131,501	0.0% 0.0% 100.0% 112.4% -12.4%	Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ip e Ind. 0.5% 2.7% 0.0% 0.0%
341603 WELL CAR 5380 US HIGHWAY ADVANCE, NC 2700 DAVIE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E HOSPICE, INC 158; SUITE 210 6 Sheet 976,748 0 0 <u>976,748</u> 2,349,845 0	C. 12/31/2021 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	65 Days Submi Statement 1,895,547 0 1,895,547 2,131,501 -235,954	0.0% 0.0% 100.0% 112.4% -12.4%	Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ip e Ind. 0.5% 2.7% 0.0% 0.4 194.1

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12:53 AM