

Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741606 1ST CHOICE HOME HEALTH				Proprietary - Individual	
10662 VISTA DEL SOL		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79935					
EL PASO					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	740,315	Total Charges	3,968,196	Nursing	0.0%
Fixed Assets	324,243	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,968,196	Length of Stay	
Total Assets	1,064,558	Operating Expense	3,253,784	Medicare LOS	
Current Liabilities	106,010	Operating Margin	714,412	Current Ratio	7.0
Long Term Liabilities	627,100	Other Income	0	Days to Collect	0.0
Total Equity	331,448	Other Expense	0	Avg Payment Days	11.9
Total Liab. and Equity	1,064,558	Net Profit or Loss	714,412	Depreciation Rate	0.0%
				Return on Equity	215.5%
671636 1ST CHOICE HOSPICE LLC				Proprietary - Corporation	
3001 OLD HOUSTON ROAD		12/31/2021 365 Days Submitted		Hospice	
HUNTSVILLE, TX 77340					
WALKER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.3%
Current Assets	385,154	Total Charges	1,214,547	Nursing	0.0%
Fixed Assets	203	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,214,547	Length of Stay	
Total Assets	385,357	Operating Expense	1,555,994	Medicare LOS	
Current Liabilities	-101,129	Operating Margin	-341,447	Current Ratio	(3.8)
Long Term Liabilities	103,654	Other Income	0	Days to Collect	0.0
Total Equity	382,832	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	385,357	Net Profit or Loss	(341,447)	Depreciation Rate	0.0%
				Return on Equity	-89.2%

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671729 1ST QUALITY HOSPICE LLC				Proprietary - Corporation	
716 WEST BLUFF STREET		12/31/2021 365 Days Submitted		Hospice	
WOODVILLE, TX 75979					
TYLER					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	27.4
				Avg Payment Days	18.5
				Depreciation Rate	0.0%
				Return on Equity	44.4%
Balance Sheet					
Income Statement					
Current Assets	113,087	Total Charges	1,302,586		
Fixed Assets	2,755	Contract Allowance	0	0.0%	
Other Assets	256,973	Operating Revenue	1,302,586	100.0%	
Total Assets	372,815	Operating Expense	1,163,325	89.3%	
Current Liabilities	59,056	Operating Margin	139,261	10.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	313,759	Other Expense	0	0.0%	
Total Liab. and Equity	372,815	Net Profit or Loss	139,261	10.7%	

971692 A & S HOSPICE AND PALLIATIVE CARE LLC					
6776 SOUTHWEST FREEWAY STE 631		Cost Report not filed.			
HOUSTON, TX 77074					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741647 A BETTER HOSPICE				Proprietary - Corporation	
6250 WESTPARK DRIVE STE 114		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	34,180	Total Charges	1,585,644		
Fixed Assets	16,402	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,585,644	100.0%	Medicare LOS
Total Assets	50,582	Operating Expense	1,670,825	105.4%	Current Ratio
Current Liabilities	42,478	Operating Margin	-85,181	-5.4%	Days to Collect
Long Term Liabilities	195,290	Other Income	0	0.0%	Avg Payment Days
Total Equity	-187,186	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	50,582	Net Profit or Loss	(85,181)	-5.4%	Return on Equity

741562 A BLISS HOSPICE CARE					
140 E RIDGEWOOD COURT		Cost Report not filed.			
SAN ANTONIO, TX 78212					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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971671 A CARING TOUCH HOME HEALTH SERVICES				Proprietary - Corporation	
4000 SOUTH MEDFORD DRIVE SUITE 9W		12/31/2021 165 Days Submitted		Hospice	
LUFKIN, TX 75901					
ANGELINA					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	152,972	Total Charges	146,880		
Fixed Assets	350	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	146,880	100.0%	Medicare LOS
Total Assets	153,322	Operating Expense	103,163	70.2%	Current Ratio
Current Liabilities	124,917	Operating Margin	43,717	29.8%	Days to Collect
Long Term Liabilities	-15,312	Other Income	0	0.0%	Avg Payment Days
Total Equity	43,717	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	153,322	Net Profit or Loss	43,717	29.8%	Return on Equity
741730 A HEALING TOUCH HOSPICE				Proprietary - Partnership	
2900 N TEXAS SUITE 104		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	93,744	Total Charges	1,690,114		
Fixed Assets	87,633	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,690,114	100.0%	Medicare LOS
Total Assets	181,377	Operating Expense	1,721,890	101.9%	Current Ratio
Current Liabilities	279,763	Operating Margin	-31,776	-1.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-98,386	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	181,377	Net Profit or Loss	(31,776)	-1.9%	Return on Equity

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671653 A HUG AWAY HEALTHCARE INC

1203 AVENUE D, SUITE #A

Cost Report not filed.

KATY, TX 77493

HARRIS

Key Performance Ind.

PALMETTO GBA (SC)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

971595 A RAY OF LIGHT HOSPICE, LLC

Proprietary - Corporation

5991 E. HWY 83

12/31/2021 365 Days Submitted

Hospice

RIO GRANDE CITY, TX 78582

STARR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 0.0

Days to Collect 0.0

Avg Payment Days 4.4

Depreciation Rate 0.0%

Return on Equity 46.8%

Balance Sheet

Income Statement

Current Assets	2,921	Total Charges	171,087
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	171,087
Total Assets	2,921	Operating Expense	241,585
Current Liabilities	153,476	Operating Margin	-70,498
Long Term Liabilities	0	Other Income	0
Total Equity	-150,555	Other Expense	0
Total Liab. and Equity	2,921	Net Profit or Loss	(70,498)

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451624 A*MED COMMUNITY HOSPICE				Proprietary - Corporation	
8900 E.F. LOWRY EXPY STE. 102		12/31/2021 365 Days Submitted		Hospice	
TEXAS CITY, TX 77591					
GALVESTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	4.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	23,456,941	Total Charges	21,840,524		
Fixed Assets	1,036	Contract Allowance	1,372,756	6.3%	Length of Stay
Other Assets	115,078	Operating Revenue	20,467,768	93.7%	Medicare LOS
Total Assets	23,573,055	Operating Expense	16,258,372	79.4%	Current Ratio
Current Liabilities	3,542,277	Operating Margin	4,209,396	20.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	20,030,778	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	23,573,055	Net Profit or Loss	4,209,396	20.6%	Return on Equity

451727 A*MED COMMUNITY HOSPICE				Proprietary - Corporation	
600 E CEDAR		12/31/2021 365 Days Submitted		Hospice	
ANGLETON, TX 77515					
BRAZORIA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	213,871	Total Charges	688,815		
Fixed Assets	0	Contract Allowance	54,857	8.0%	Length of Stay
Other Assets	250,000	Operating Revenue	633,958	92.0%	Medicare LOS
Total Assets	463,871	Operating Expense	459,448	72.5%	Current Ratio
Current Liabilities	154,171	Operating Margin	174,510	27.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	309,700	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	463,871	Net Profit or Loss	174,510	27.5%	Return on Equity

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671579 A*MED COMMUNITY HOSPICE				Proprietary - Corporation	
1125 CYPRESS STATION DRIVE SUITE D		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	9,735,639	Total Charges	4,124,254		
Fixed Assets	3,350	Contract Allowance	558,793	13.5%	Length of Stay
Other Assets	0	Operating Revenue	3,565,461	86.5%	Medicare LOS
Total Assets	9,738,989	Operating Expense	2,735,254	76.7%	Current Ratio
Current Liabilities	1,192,037	Operating Margin	830,207	23.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	8,546,952	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,738,989	Net Profit or Loss	830,207	23.3%	Return on Equity

971683 A1 PALLIATIVE HOSPICE INC					
15022 FM 529 ROAD BLDG 2 STE C		Cost Report not filed.			
HOUSTON, TX 77095					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741643 AADI HOME HEALTH		Proprietary - Corporation	
1001 2ND ST	12/31/2021 365 Days Submitted	Hospice	
CORPUS CHRISTI, TX 78411			
NUECES		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(1,252.6)
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	22.4%

Balance Sheet		Income Statement			
Current Assets	3,991,921	Total Charges	2,266,168		
Fixed Assets	2	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,266,168	100.0%	
Total Assets	3,991,923	Operating Expense	1,600,446	70.6%	
Current Liabilities	-3,187	Operating Margin	665,722	29.4%	
Long Term Liabilities	1,026,399	Other Income	0	0.0%	
Total Equity	2,968,711	Other Expense	0	0.0%	
Total Liab. and Equity	3,991,923	Net Profit or Loss	665,722	29.4%	

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

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

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741509 ABIB HOSPICE CARE INC				Proprietary - Corporation	
1531 MIMOSA RD		12/31/2021 365 Days Submitted		Hospice	
MISSOURI CITY, TX 77489					
FORT BEND					
				Key Performance Ind.	
PALMETTO GBA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	45.0%
Balance Sheet					
Current Assets	481,219	Total Charges	2,924,944		
Fixed Assets	15,800	Contract Allowance	0	0.0%	
Other Assets	66,753	Operating Revenue	2,924,944	100.0%	
Total Assets	563,772	Operating Expense	2,692,957	92.1%	
Current Liabilities	48,397	Operating Margin	231,987	7.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	515,375	Other Expense	0	0.0%	
Total Liab. and Equity	563,772	Net Profit or Loss	231,987	7.9%	
Income Statement					
971646 ABLE CARING AND HOSPICE SERVICES INC					
				Proprietary - Corporation	
6201 BONHOMME ROAD, SUITE 308N		12/31/2021 269 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	5.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet					
Current Assets	21,091	Total Charges	275,775		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	275,775	100.0%	
Total Assets	21,091	Operating Expense	426,480	154.6%	
Current Liabilities	0	Operating Margin	-150,705	-54.6%	
Long Term Liabilities	171,795	Other Income	0	0.0%	
Total Equity	-150,704	Other Expense	0	0.0%	
Total Liab. and Equity	21,091	Net Profit or Loss	(150,705)	-54.6%	
Income Statement					

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741731 ABOUNDING HOSPICE CARE INC				Proprietary - Corporation	
310 EAST I-30 # B 108		12/31/2021 365 Days Submitted		Hospice	
GARLAND, TX 75043					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	94,547	Total Charges	435,692	Home Healthcare 0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	435,692	100.0%	Medicare LOS
Total Assets	94,547	Operating Expense	448,327	102.9%	Current Ratio 6.8
Current Liabilities	14,000	Operating Margin	-12,635	-2.9%	Days to Collect 0.0
Long Term Liabilities	228,005	Other Income	0	0.0%	Avg Payment Days 8.9
Total Equity	-147,458	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	94,547	Net Profit or Loss	(12,635)	-2.9%	Return on Equity 8.6%

971533 ABRA HOSPICE					
8045 FM 359 SUITE 103		Cost Report not filed.			
ROSENBERG, TX 77471					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	0	Total Charges	0	Home Healthcare 0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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741680 ABSOLUTE HOSPICE				Proprietary - Corporation	
3346 FM 528		12/31/2021 365 Days Submitted		Hospice	
FRIENDSWOOD, TX 77546					
GALVESTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.2
				Days to Collect	0.0
				Avg Payment Days	2.3
				Depreciation Rate	0.0%
				Return on Equity	-503.6%
Balance Sheet		Income Statement			
Current Assets	330,322	Total Charges	2,443,924		
Fixed Assets	12,937	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,443,924	100.0%	
Total Assets	343,259	Operating Expense	2,137,230	87.5%	
Current Liabilities	52,920	Operating Margin	306,694	12.5%	
Long Term Liabilities	351,235	Other Income	0	0.0%	
Total Equity	-60,896	Other Expense	0	0.0%	
Total Liab. and Equity	343,259	Net Profit or Loss	306,694	12.5%	
971593 ABUNDANT HOSPICE, LLC				Proprietary - Partnership	
400 N. LOOP 1604 E. SUITE 107		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78232					
BEXAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	3.8
				Avg Payment Days	130.3
				Depreciation Rate	0.0%
				Return on Equity	82.4%
Balance Sheet		Income Statement			
Current Assets	67,320	Total Charges	1,899,216		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,899,216	100.0%	
Total Assets	67,320	Operating Expense	3,003,841	158.2%	
Current Liabilities	1,405,498	Operating Margin	-1,104,625	-58.2%	
Long Term Liabilities	3,000	Other Income	0	0.0%	
Total Equity	-1,341,178	Other Expense	0	0.0%	
Total Liab. and Equity	67,320	Net Profit or Loss	(1,104,625)	-58.2%	

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Sample Hospice reports from the Halmanac.com website.

971608 ACCE HOSPICE CARE AGENCY		Cost Report not filed.			
101 HAZELNUT TRAIL					
FORNEY, TX 75126					
KAUFMAN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
451774 ACCOLADE HOSPICE		Proprietary - Corporation			
5201 INDIANA AVE 101 S		12/31/2021 365 Days Submitted		Hospice	
LUBBOCK, TX 79413					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.7%
				Home Healthcare	0.0%
				1.4% Length of Stay	
				98.6% Medicare LOS	
				85.3% Current Ratio	0.6
				14.7% Days to Collect	15,309.2
				0.0% Avg Payment Days	9,924.8
				0.0% Depreciation Rate	0.0%
				14.7% Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	6,267,167		
Fixed Assets	48,756,820	Contract Allowance	84,766	1.4%	
Other Assets	1,767,917,310	Operating Revenue	6,182,401	98.6%	
Total Assets	2,030,248,401	Operating Expense	5,275,639	85.3%	
Current Liabilities	368,066,044	Operating Margin	906,762	14.7%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	906,762	14.7%	

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671528 ACCOLADE HOSPICE				Proprietary - Corporation	
2800 SHORELINE DR #211		12/31/2021 365 Days Submitted		Hospice	
DENTON, TX 76210					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	40,518.5
				Avg Payment Days	19,743.1
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	2,371,966		
Fixed Assets	48,756,820	Contract Allowance	36,052	1.5%	
Other Assets	1,767,917,310	Operating Revenue	2,335,914	98.5%	
Total Assets	2,030,248,401	Operating Expense	2,652,056	113.5%	
Current Liabilities	368,066,044	Operating Margin	-316,142	-13.5%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	(316,142)	-13.5%	
741528 ACCORDPHC					
17400 N. DALLAS PARKWAY, SUITE 240		12/31/2021 365 Days Submitted		Proprietary - Corporation	
DALLAS, TX 75287					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-189.6%
Balance Sheet		Income Statement			
Current Assets	132,754	Total Charges	2,461,772		
Fixed Assets	0	Contract Allowance	125,155	5.1%	
Other Assets	0	Operating Revenue	2,336,617	94.9%	
Total Assets	135,847	Operating Expense	2,478,709	106.1%	
Current Liabilities	60,901	Operating Margin	-142,092	-6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	74,946	Other Expense	0	0.0%	
Total Liab. and Equity	135,847	Net Profit or Loss	(142,092)	-6.1%	

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Sample Hospice reports from the Halmanac.com website.

671725 ACCREDITED HOSPICES OF AMERICA				Proprietary - Corporation	
14511 OLD KATY ROAD # 394		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77079					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	0.0
				Avg Payment Days	7.3
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	805,867	Total Charges	4,634,410		
Fixed Assets	93,750	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,634,410	100.0%	
Total Assets	1,379,203	Operating Expense	4,283,617	92.4%	
Current Liabilities	1,028,408	Operating Margin	350,793	7.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	350,795	Other Expense	0	0.0%	
Total Liab. and Equity	1,379,203	Net Profit or Loss	350,793	7.6%	

971544 ACCURATE HOSPICE AND PALLIATIVE CARE INC					
1610 BLODGETT STE C		Cost Report not filed.			
HOUSTON, TX 77004					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741716 ACCURATE HOSPICE I INC				Proprietary - Corporation	
1610 BLODGETT STE A		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77004					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.2%
				Nursing	4.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.7
				Days to Collect	158.4
				Avg Payment Days	28.1
				Depreciation Rate	0.0%
				Return on Equity	-55.5%
Balance Sheet		Income Statement			
Current Assets	1,239,854	Total Charges	890,840		
Fixed Assets	6,554	Contract Allowance	12,873	1.4%	
Other Assets	356,000	Operating Revenue	877,967	98.6%	
Total Assets	1,602,408	Operating Expense	1,677,134	191.0%	
Current Liabilities	161,519	Operating Margin	-799,167	-91.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,440,889	Other Expense	0	0.0%	
Total Liab. and Equity	1,602,408	Net Profit or Loss	(799,167)	-91.0%	
741541 ACURA HOSPICE CARE LLC				Proprietary - Corporation	
56 SUGAR CREEK CENTER BLVD., SUITE 150		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	0.5
				Depreciation Rate	0.0%
				Return on Equity	60.6%
Balance Sheet		Income Statement			
Current Assets	36,300	Total Charges	418,850		
Fixed Assets	0	Contract Allowance	276,318	66.0%	
Other Assets	0	Operating Revenue	142,532	34.0%	
Total Assets	36,300	Operating Expense	327,234	229.6%	
Current Liabilities	340,971	Operating Margin	-184,702	-129.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-304,671	Other Expense	0	0.0%	
Total Liab. and Equity	36,300	Net Profit or Loss	(184,702)	-129.6%	

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Sample Hospice reports from the Halmanac.com website.

451752 ADVANCE HOSPICE CARE OF AMERICA INC

5208 VILLAGE CREEK DRIVE SUITE 104 Cost Report not filed.

PLANO, TX 75093

COLLIN

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

971634 ADVANCED HOSPICE OF TEXAS

1856 NACOGDOCHES Cost Report not filed.

SAN ANTONIO, TX 78209

BEXAR

PALMETTO HHH C

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

671690 AFFINITY HEALTH CARE			Proprietary - Corporation	
2708 S MEDFORD DRIVE		12/31/2021 365 Days Submitted		Hospice
LUFKIN, TX 75901				
ANGELINA				
BLUE CROSS (SOUTH CAROLINA)			Key Performance Ind.	
			Skilled Nursing	0.5%
			Nursing	0.2%
			Home Healthcare	0.0%
			Length of Stay	
			Medicare LOS	
			Current Ratio	3.4
			Days to Collect	16.1
			Avg Payment Days	22.1
			Depreciation Rate	0.0%
			Return on Equity	1,505.6%
Balance Sheet				
Income Statement				
Current Assets	4,240,839	Total Charges	9,097,623	
Fixed Assets	153,168	Contract Allowance	352,459	3.9%
Other Assets	0	Operating Revenue	8,745,164	96.1%
Total Assets	4,406,105	Operating Expense	9,280,103	106.1%
Current Liabilities	1,253,867	Operating Margin	-534,939	-6.1%
Long Term Liabilities	3,187,769	Other Income	0	0.0%
Total Equity	-35,531	Other Expense	0	0.0%
Total Liab. and Equity	4,406,105	Net Profit or Loss	(534,939)	-6.1%
971613 AFFINITY HOSPICE PRN				
Proprietary - Corporation				
100 PERKINS STE E		12/31/2021 365 Days Submitted		Hospice
LEAGUE CITY, TX 77573				
GALVESTON				
PALMETTO HHH C			Key Performance Ind.	
			Skilled Nursing	0.0%
			Nursing	0.0%
			Home Healthcare	0.0%
			Length of Stay	
			Medicare LOS	
			Current Ratio	6.0
			Days to Collect	20.7
			Avg Payment Days	(3.8)
			Depreciation Rate	0.0%
			Return on Equity	41.3%
Balance Sheet				
Income Statement				
Current Assets	-116,319	Total Charges	1,712,553	
Fixed Assets	7,852	Contract Allowance	0	0.0%
Other Assets	65	Operating Revenue	1,712,553	100.0%
Total Assets	-90,966	Operating Expense	1,882,126	109.9%
Current Liabilities	-19,511	Operating Margin	-169,573	-9.9%
Long Term Liabilities	338,871	Other Income	0	0.0%
Total Equity	-410,326	Other Expense	0	0.0%
Total Liab. and Equity	-90,966	Net Profit or Loss	(169,573)	-9.9%

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Sample Hospice reports from the Halmanac.com website.

671683 AGAPE HOSPICE CARE				Proprietary - Corporation	
3030 TOWN CENTRE DRIVE SUITE 200		9/30/2021 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	4,233,963	Total Charges	27,465,709		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	2,512,743	Operating Revenue	27,465,709	100.0%	Medicare LOS
Total Assets	6,746,706	Operating Expense	21,898,204	79.7%	Current Ratio
Current Liabilities	256,653	Operating Margin	5,567,505	20.3%	Days to Collect
Long Term Liabilities	922,547	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,567,506	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,746,706	Net Profit or Loss	5,567,505	20.3%	Return on Equity

671540 ALAMO HOSPICE				Proprietary - Other	
3201 CHERRY RIDGE ST STE C313		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	324,341,388	Total Charges	864,848,830		
Fixed Assets	18,482,793	Contract Allowance	81,791	0.0%	Length of Stay
Other Assets	604,760,678	Operating Revenue	864,767,039	100.0%	Medicare LOS
Total Assets	947,584,859	Operating Expense	819,640,671	94.8%	Current Ratio
Current Liabilities	117,688,343	Operating Margin	45,126,368	5.2%	Days to Collect
Long Term Liabilities	255,552,262	Other Income	0	0.0%	Avg Payment Days
Total Equity	574,344,254	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	947,584,859	Net Profit or Loss	45,126,368	5.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671750 ALAMO HOSPICE				Proprietary - Other	
1232 BANDERA HIGHWAY		12/31/2021 365 Days Submitted		Hospice	
KERRVILLE, TX 78028					
KERR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	57.8
				Avg Payment Days	34.0
				Depreciation Rate	0.0%
				Return on Equity	7.9%
Balance Sheet					
Income Statement					
Current Assets	324,341,388	Total Charges	864,845,781		
Fixed Assets	18,482,793	Contract Allowance	78,742	0.0%	
Other Assets	604,760,678	Operating Revenue	864,767,039	100.0%	
Total Assets	947,584,859	Operating Expense	819,640,671	94.8%	
Current Liabilities	117,688,343	Operating Margin	45,126,368	5.2%	
Long Term Liabilities	255,552,262	Other Income	0	0.0%	
Total Equity	574,344,254	Other Expense	0	0.0%	
Total Liab. and Equity	947,584,859	Net Profit or Loss	45,126,368	5.2%	
741665 ALAMO HOSPICE					
1423 WALNUT AVENUE, SUITE 101		12/31/2021 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	57.8
				Avg Payment Days	34.0
				Depreciation Rate	0.0%
				Return on Equity	7.9%
Balance Sheet					
Income Statement					
Current Assets	324,341,388	Total Charges	864,774,820		
Fixed Assets	18,482,793	Contract Allowance	7,781	0.0%	
Other Assets	604,760,678	Operating Revenue	864,767,039	100.0%	
Total Assets	947,584,859	Operating Expense	819,640,671	94.8%	
Current Liabilities	117,688,343	Operating Margin	45,126,368	5.2%	
Long Term Liabilities	255,552,262	Other Income	0	0.0%	
Total Equity	574,344,254	Other Expense	0	0.0%	
Total Liab. and Equity	947,584,859	Net Profit or Loss	45,126,368	5.2%	

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Sample Hospice reports from the Halmanac.com website.

671619 ALAMO HOSPICE OF CONROE				Proprietary - Other	
2040 NORTH LOOP 336 WEST SUITE 324		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77304					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	324,341,388	Total Charges	864,779,057		
Fixed Assets	18,482,793	Contract Allowance	12,018	0.0%	Length of Stay
Other Assets	604,760,678	Operating Revenue	864,767,039	100.0%	Medicare LOS
Total Assets	947,584,859	Operating Expense	819,640,671	94.8%	Current Ratio
Current Liabilities	117,688,343	Operating Margin	45,126,368	5.2%	Days to Collect
Long Term Liabilities	255,552,262	Other Income	0	0.0%	Avg Payment Days
Total Equity	574,344,254	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	947,584,859	Net Profit or Loss	45,126,368	5.2%	Return on Equity

671541 ALAMO HOSPICE OF WACO				Proprietary - Other	
6801 SANGER AVE., SUITE 145		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76710					
MCLENNAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	324,341,388	Total Charges	864,771,413		
Fixed Assets	18,482,793	Contract Allowance	4,374	0.0%	Length of Stay
Other Assets	604,760,678	Operating Revenue	864,767,039	100.0%	Medicare LOS
Total Assets	947,584,859	Operating Expense	819,640,671	94.8%	Current Ratio
Current Liabilities	117,688,343	Operating Margin	45,126,368	5.2%	Days to Collect
Long Term Liabilities	255,552,262	Other Income	0	0.0%	Avg Payment Days
Total Equity	574,344,254	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	947,584,859	Net Profit or Loss	45,126,368	5.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971610 ALASAN COMFORT CARE, INC.				Proprietary - Corporation	
10518 KIPP WAY DRIVE STE.A-1		12/31/2021 378 Days *Submitted		Hospice	
HOUSTON, TX 77099					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing 0.0%	
Balance Sheet			Income Statement		
Current Assets	41,714	Total Charges	354,508		Home Healthcare 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	354,508	100.0%	Medicare LOS
Total Assets	41,714	Operating Expense	267,702	75.5%	Current Ratio 7.3
Current Liabilities	5,751	Operating Margin	86,806	24.5%	Days to Collect 29.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 8.1
Total Equity	35,963	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	41,714	Net Profit or Loss	86,806	24.5%	Return on Equity 241.4%
741754 ALEV CARE HOSPICE				Proprietary - Corporation	
315 S MAIN ST		12/31/2021 365 Days Submitted		Hospice	
MANSFIELD, TX 76063					
TARRANT				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing 0.7%	
Balance Sheet			Income Statement		
Current Assets	481,422	Total Charges	4,240,261		Home Healthcare 0.0%
Fixed Assets	0	Contract Allowance	1,045,865	24.7%	Length of Stay
Other Assets	0	Operating Revenue	3,194,396	75.3%	Medicare LOS
Total Assets	481,422	Operating Expense	2,347,168	73.5%	Current Ratio 2.9
Current Liabilities	163,862	Operating Margin	847,228	26.5%	Days to Collect 27.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 5.7
Total Equity	317,560	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	481,422	Net Profit or Loss	847,228	26.5%	Return on Equity 266.8%

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Sample Hospice reports from the Halmanac.com website.

671766 ALINEA FAMILY HOSPICE CARE LLC				Proprietary - Corporation	
303 E COLLEGE ST SUITE C		12/31/2021 365 Days Submitted		Hospice	
TERRELL, TX 75160					
KAUFMAN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	232.2%
Balance Sheet					
Current Assets	575,441	Total Charges	7,327,288		
Fixed Assets	16,078	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,327,288	100.0%	
Total Assets	591,519	Operating Expense	6,269,054	85.6%	
Current Liabilities	135,735	Operating Margin	1,058,234	14.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	455,784	Other Expense	0	0.0%	
Total Liab. and Equity	591,519	Net Profit or Loss	1,058,234	14.4%	
Income Statement					
971567 ALL CARE HOSPICE LLC					
158 AZTEC LN SUITE 104		12/31/2021 365 Days Submitted		Proprietary - Partnership	
VAN ALSTYNE, TX 75495				Hospice	
GRAYSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	(0.1)
				Avg Payment Days	4.3
				Depreciation Rate	0.0%
				Return on Equity	92.4%
Balance Sheet					
Current Assets	17,985	Total Charges	273,782		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	254,930	Operating Revenue	273,782	100.0%	
Total Assets	272,915	Operating Expense	574,092	209.7%	
Current Liabilities	597,902	Operating Margin	-300,310	-109.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-324,987	Other Expense	0	0.0%	
Total Liab. and Equity	272,915	Net Profit or Loss	(300,310)	-109.7%	
Income Statement					

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671756 ALL COUNTY HOME HEALTH AND HOSPICE				Proprietary - Corporation	
37131 I H 10 WEST SUITE 400		12/31/2021 365 Days Submitted		Hospice	
BOERNE, TX 78006					
KENDALL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	1,222.4
				Avg Payment Days	100.5
				Depreciation Rate	0.0%
				Return on Equity	-5.0%
Balance Sheet		Income Statement			
Current Assets	447,432	Total Charges	548,017		
Fixed Assets	672	Contract Allowance	0	0.0%	
Other Assets	1,500,001	Operating Revenue	548,017	100.0%	
Total Assets	1,071,897	Operating Expense	592,978	108.2%	
Current Liabilities	173,592	Operating Margin	-44,961	-8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	898,305	Other Expense	0	0.0%	
Total Liab. and Equity	1,071,897	Net Profit or Loss	(44,961)	-8.2%	
971552 ALL GENERATIONS HEALTH CARE INC				Proprietary - Corporation	
3307 NORTH MCCOLL SUITE E		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(26.1)
				Days to Collect	0.0
				Avg Payment Days	(0.7)
				Depreciation Rate	0.0%
				Return on Equity	237.2%
Balance Sheet		Income Statement			
Current Assets	448,648	Total Charges	11,385,080		
Fixed Assets	182,884	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,385,080	100.0%	
Total Assets	631,532	Operating Expense	10,081,624	88.6%	
Current Liabilities	-17,215	Operating Margin	1,303,456	11.4%	
Long Term Liabilities	99,207	Other Income	0	0.0%	
Total Equity	549,540	Other Expense	0	0.0%	
Total Liab. and Equity	631,532	Net Profit or Loss	1,303,456	11.4%	

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971685 ALL SAINTS HOSPICE CARE INC					
2819 NW LOOP 410, SUITE K		Cost Report not filed.			
SAN ANTONIO, TX 78230					
BEXAR		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		0.0%	
		Current Ratio		0.0%	
		Days to Collect		0.0%	
		Avg Payment Days		0.0%	
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741797 ALLEGIANT HOSPICE AND HOME CARE INC				Proprietary - Corporation	
306 ARCADIAN DR		12/31/2021 365 Days Submitted		Hospice	
CROSBY, TX 77532					
HARRIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.7%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		0.0%	
		Current Ratio		1.1	
		Days to Collect		15.2	
		Avg Payment Days		14.0	
		Depreciation Rate		0.0%	
		Return on Equity		44.6%	
Balance Sheet		Income Statement			
Current Assets	40,145	Total Charges	963,481		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	963,481	100.0%	
Total Assets	40,145	Operating Expense	962,081	99.9%	
Current Liabilities	37,003	Operating Margin	1,400	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,142	Other Expense	0	0.0%	
Total Liab. and Equity	40,145	Net Profit or Loss	1,400	0.1%	

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741736 ALLIANCE UNITED HOSPICE CARE LLC				Proprietary - Individual	
811 SOUTH CENTRAL EXPRESSWAY #418 12/31/2021 365 Days Submitted				Hospice	
RICHARDSON, TX 75080					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	46.8
				Avg Payment Days	23.0
				Depreciation Rate	0.0%
				Return on Equity	40.6%
Balance Sheet					
Income Statement					
Current Assets	126,616	Total Charges	984,747		
Fixed Assets	212,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	984,747	100.0%	
Total Assets	338,616	Operating Expense	869,352	88.3%	
Current Liabilities	54,701	Operating Margin	115,395	11.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	283,915	Other Expense	0	0.0%	
Total Liab. and Equity	338,616	Net Profit or Loss	115,395	11.7%	
741791 ALLIED HOSPICE					
6776 SOUTHWEST FWY SUITE 310 12/31/2021 365 Days Submitted				Proprietary - Corporation	
HOUSTON, TX 77074				Hospice	
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	102.4%
Balance Sheet					
Income Statement					
Current Assets	10,795	Total Charges	424,642		
Fixed Assets	426	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	424,642	100.0%	
Total Assets	11,221	Operating Expense	413,154	97.3%	
Current Liabilities	0	Operating Margin	11,488	2.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,221	Other Expense	0	0.0%	
Total Liab. and Equity	11,221	Net Profit or Loss	11,488	2.7%	

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671516 ALLSTAR HOSPICE				Proprietary - Corporation	
1032 WEST PIONEER PARKWAY SUITE 200		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76013					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.7
				Days to Collect	0.0
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	31.9%
Balance Sheet		Income Statement			
Current Assets	998,465	Total Charges	3,977,882		
Fixed Assets	214,662	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,977,882	100.0%	
Total Assets	1,213,127	Operating Expense	3,669,688	92.3%	
Current Liabilities	73,137	Operating Margin	308,194	7.7%	
Long Term Liabilities	173,441	Other Income	0	0.0%	
Total Equity	966,549	Other Expense	0	0.0%	
Total Liab. and Equity	1,213,127	Net Profit or Loss	308,194	7.7%	
671757 ALLSTAR HOSPICE				Proprietary - Corporation	
13515 SOUTHWEST FREEWAY # 215		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.8
				Days to Collect	51.5
				Avg Payment Days	10.0
				Depreciation Rate	0.0%
				Return on Equity	19.0%
Balance Sheet		Income Statement			
Current Assets	934,811	Total Charges	5,640,895		
Fixed Assets	0	Contract Allowance	807,654	14.3%	
Other Assets	261,600	Operating Revenue	4,833,241	85.7%	
Total Assets	1,196,411	Operating Expense	4,713,102	97.5%	
Current Liabilities	137,631	Operating Margin	120,139	2.5%	
Long Term Liabilities	427,957	Other Income	0	0.0%	
Total Equity	630,823	Other Expense	0	0.0%	
Total Liab. and Equity	1,196,411	Net Profit or Loss	120,139	2.5%	

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671657 ALLSTATE HOSPICE LLC				Proprietary - Corporation
TO 4622 S CLOSNER		12/31/2021 365 Days Submitted		Hospice
EDINBURG, TX 78539				
HIDALGO				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.4%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.9
				Days to Collect 0.0
				Avg Payment Days 0.1
				Depreciation Rate 0.0%
				Return on Equity 159.0%
Balance Sheet		Income Statement		
Current Assets	670,457	Total Charges	5,457,189	
Fixed Assets	161,309	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	5,457,189	100.0%
Total Assets	831,766	Operating Expense	5,321,037	97.5%
Current Liabilities	746,161	Operating Margin	136,152	2.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	85,605	Other Expense	0	0.0%
Total Liab. and Equity	831,766	Net Profit or Loss	136,152	2.5%
741660 ALLUMINE HOSPICE				Proprietary - Corporation
4030 HWY. 6 SOUTH, STE. 101		12/31/2021 365 Days Submitted		Hospice
COLLEGE STATION, TX 77845				
BRAZOS				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.2%
				Nursing 1.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio
				Days to Collect 2.1
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity 62.6%
Balance Sheet		Income Statement		
Current Assets	459,890	Total Charges	4,772,881	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	111,223	Operating Revenue	4,772,881	100.0%
Total Assets	574,044	Operating Expense	4,413,591	92.5%
Current Liabilities	0	Operating Margin	359,290	7.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	574,044	Other Expense	0	0.0%
Total Liab. and Equity	574,044	Net Profit or Loss	359,290	7.5%

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671771 ALOMEGA HOSPICE SERVICES LLC

7400 LOUIS PASTEUR DR STE 100 Cost Report not filed.

SAN ANTONIO, TX 78229

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741752 ALORA HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Individual

513 E JACKSON STREET STE 317 12/31/2021 365 Days Submitted

Hospice

HARLINGEN, TX 78550

CAMERON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	43,678	Total Charges	229,105	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	229,105	100.0%	Medicare LOS	
Total Assets	43,678	Operating Expense	554,974	242.2%	Current Ratio	2.0
Current Liabilities	21,345	Operating Margin	-325,869	-142.2%	Days to Collect	15.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	22,333	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	43,678	Net Profit or Loss	(325,869)	-142.2%	Return on Equity	-1,459.1%

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451778 ALPHA OMEGA HOSPICE LP				Proprietary - Partnership	
941 HILLTOP DRIVE		12/31/2021 365 Days Submitted		Hospice	
WEATHERFORD, TX 76086					
PARKER					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	101,088,592	Total Charges	303,590,324		
Fixed Assets	4,910,083	Contract Allowance	93,446	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	
741778 ALTRUIST HOSPICE, INC					
Proprietary - Corporation					
5409 NORTH JIM MILLER ROAD, SUITE 205		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75227					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	370.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	45.2%
Balance Sheet					
Income Statement					
Current Assets	-23,222	Total Charges	313,570		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	313,570	100.0%	
Total Assets	-23,222	Operating Expense	890,116	283.9%	
Current Liabilities	1,251,978	Operating Margin	-576,546	-183.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,275,200	Other Expense	0	0.0%	
Total Liab. and Equity	-23,222	Net Profit or Loss	(576,546)	-183.9%	

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451596 ALTUS HOSPICE				Proprietary - Corporation	
3180 COLLEGE STREET		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77701					
JEFFERSON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	101,088,592	Total Charges	303,609,531		
Fixed Assets	4,910,083	Contract Allowance	112,653	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	
671562 ALTUS HOSPICE					
Proprietary - Corporation					
4660 SWEETWATER BOULEVARD		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77479					
FORT BEND					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	101,088,592	Total Charges	303,556,707		
Fixed Assets	4,910,083	Contract Allowance	59,829	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	

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Sample Hospice reports from the Halmanac.com website.

671614 ALTUS HOSPICE				Proprietary - Corporation	
213 W. VILLAGE BLVD, SUITE 3		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,528,541		
Fixed Assets	4,910,083	Contract Allowance	31,663	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
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity

671621 ALTUS HOSPICE				Proprietary - Corporation	
4300 SOUTH PADRE ISLAND DR, SUITE 1-1		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,580,861		
Fixed Assets	4,910,083	Contract Allowance	83,983	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
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671649 ALTUS HOSPICE				Proprietary - Corporation	
201 KINGWOOD MEDICAL DRIVE, SUITE B500		12/31/2021 365 Days Submitted		Hospice	
KINGWOOD, TX 77339					
HARRIS				Key Performance Ind.	
BLUE CROSS (TEXAS)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%

Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,603,127		
Fixed Assets	4,910,083	Contract Allowance	106,249	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	

671714 ALTUS HOSPICE				Proprietary - Corporation	
285 SE INNER LOOP, STE. 102		12/31/2021 365 Days Submitted		Hospice	
GEORGETOWN, TX 78626					
WILLIAMSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%

Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,578,196		
Fixed Assets	4,910,083	Contract Allowance	81,318	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	

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Sample Hospice reports from the Halmanac.com website.

741642 ALTUS HOSPICE OF SAN ANTONIO LP				Proprietary - Corporation	
2700 NE LOOP 410 SUITE 380		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,532,245		
Fixed Assets	4,910,083	Contract Allowance	35,367	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	

741700 ALVIS F JOHNSON HOME HEALTH AND HOSPICE					
308 HUDSPETH STREET		Cost Report not filed.			
SONORA, TX 76950					
SUTTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741540 ALWAYS ACCURATE HOME HEALTHCARE AND HOSPICE LLC				Proprietary - Other	
1404 SOUTH WASHINGTON STREET		12/31/2021 365 Days Submitted		Hospice	
KAUFMAN, TX 75142					
KAUFMAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	10.4
				Avg Payment Days	(38.1)
				Depreciation Rate	0.0%
				Return on Equity	25.1%
Balance Sheet					
Income Statement					
Current Assets	-18,886	Total Charges	2,409,827		
Fixed Assets	7,105	Contract Allowance	1,208,003	50.1%	
Other Assets	1,897	Operating Revenue	1,201,824	49.9%	
Total Assets	-9,884	Operating Expense	1,275,449	106.1%	
Current Liabilities	282,904	Operating Margin	-73,625	-6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-292,788	Other Expense	0	0.0%	
Total Liab. and Equity	-9,884	Net Profit or Loss	(73,625)	-6.1%	
741586 AM HOSPICE INC					
Proprietary - Corporation					
3727 MONTANA AVE		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79903					
EL PASO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	35.9
				Avg Payment Days	14.7
				Depreciation Rate	0.0%
				Return on Equity	169.1%
Balance Sheet					
Income Statement					
Current Assets	808,362	Total Charges	1,097,320		
Fixed Assets	7,018	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,097,320	100.0%	
Total Assets	815,380	Operating Expense	1,301,092	118.6%	
Current Liabilities	398,112	Operating Margin	-203,772	-18.6%	
Long Term Liabilities	537,754	Other Income	0	0.0%	
Total Equity	-120,486	Other Expense	0	0.0%	
Total Liab. and Equity	815,380	Net Profit or Loss	(203,772)	-18.6%	

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Sample Hospice reports from the Halmanac.com website.

971612 AMABLE HOME CARE LLC

615 NORTH MAIN STREET

Cost Report not filed.

LA FERIA, TX 78559

CAMERON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971694 AMANDI HOSPICE LLC

15022 FM 529 RD, BLDG 2, SUITE D

Cost Report not filed.

HOUSTON, TX 77095

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

671671 AMARA HOSPICE				Proprietary - Partnership	
505 WEST OWASSA ROAD		12/31/2021 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	20.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	10.5
				Avg Payment Days	22.7
				Depreciation Rate	0.0%
				Return on Equity	-206.3%
Balance Sheet					
Current Assets	214,416	Total Charges	3,669,909		
Fixed Assets	338,606	Contract Allowance	79,006	2.2%	
Other Assets	0	Operating Revenue	3,590,903	97.8%	
Total Assets	553,022	Operating Expense	3,406,216	94.9%	
Current Liabilities	212,057	Operating Margin	184,687	5.1%	
Long Term Liabilities	430,506	Other Income	0	0.0%	
Total Equity	-89,541	Other Expense	0	0.0%	
Total Liab. and Equity	553,022	Net Profit or Loss	184,687	5.1%	
Income Statement					
971564 AMAVI HOSPICE AND PALLIATIVE CARE, LLC					
5009 N. MCCOLL RD		12/31/2021 365 Days Submitted		Proprietary - Corporation	
MCALLEN, TX 78504				Hospice	
HIDALGO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.9
				Days to Collect	49.1
				Avg Payment Days	19.0
				Depreciation Rate	0.0%
				Return on Equity	113.1%
Balance Sheet					
Current Assets	121,330	Total Charges	415,447		
Fixed Assets	166	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	415,447	100.0%	
Total Assets	121,496	Operating Expense	295,439	71.1%	
Current Liabilities	15,416	Operating Margin	120,008	28.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	106,080	Other Expense	0	0.0%	
Total Liab. and Equity	121,496	Net Profit or Loss	120,008	28.9%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

971591 AMAZING ANGELS HOSPICE					
1140 W CARDINAL DR. SUITE B		Cost Report not filed.			
BEAUMONT, TX 77705					
JEFFERSON					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671635 AMAZING GRACE HOSPICE					
Proprietary - Corporation					
5502 4TH STREET		12/31/2021 365 Days Submitted		Hospice	
KATY, TX 77493					
HARRIS					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.7%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.6	
		Days to Collect		112.7	
		Avg Payment Days		15.1	
		Depreciation Rate		0.0%	
		Return on Equity		1.1%	
Balance Sheet		Income Statement			
Current Assets	711,260	Total Charges	2,306,170		
Fixed Assets	6,797	Contract Allowance	153,118	6.6%	
Other Assets	2,097,524	Operating Revenue	2,153,052	93.4%	
Total Assets	2,815,581	Operating Expense	2,126,237	98.8%	
Current Liabilities	195,866	Operating Margin	26,815	1.2%	
Long Term Liabilities	125,000	Other Income	0	0.0%	
Total Equity	2,494,715	Other Expense	0	0.0%	
Total Liab. and Equity	2,815,581	Net Profit or Loss	26,815	1.2%	

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Sample Hospice reports from the Halmanac.com website.

971648 AMAZING HANDS HOSPICE, LLC

6776 SOUTHWEST FREEWAY STE 631 Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

971673 AMBIENT HOSPICE AND PALLIATIVE CARE

8303 SOUTHWEST FREEWAY SUITE 808 Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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971674 AMBIENT HOSPICE AND PALLIATIVE CARE

8303 SOUTHWEST FREEWAY SUITE 808 Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741632 AMEDIA HOSPICE LLC

Proprietary - Corporation

1800 N.E. LOOP 410 SUITE 400

12/31/2021 365 Days Submitted

Hospice

SAN ANTONIO, TX 78217

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	252,895	Total Charges	3,373,483	Home Healthcare	0.0%	
Fixed Assets	10,874	Contract Allowance	1,196,803	35.5%	Length of Stay	
Other Assets	0	Operating Revenue	2,176,680	64.5%	Medicare LOS	
Total Assets	267,666	Operating Expense	2,069,542	95.1%	Current Ratio	1.3
Current Liabilities	192,273	Operating Margin	107,138	4.9%	Days to Collect	0.0
Long Term Liabilities	965,478	Other Income	0	0.0%	Avg Payment Days	20.9
Total Equity	-890,085	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	267,666	Net Profit or Loss	107,138	4.9%	Return on Equity	-12.0%

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Sample Hospice reports from the Halmanac.com website.

741799 AMEDICUS HOSPICE INC				Proprietary - Partnership	
2712 CHARTER OAK DRIVE		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75074					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.8
				Days to Collect	97.3
				Avg Payment Days	13.1
				Depreciation Rate	0.0%
				Return on Equity	-71.2%
Balance Sheet					
Income Statement					
Current Assets	178,714	Total Charges	829,625		
Fixed Assets	0	Contract Allowance	167,400	20.2%	
Other Assets	0	Operating Revenue	662,225	79.8%	
Total Assets	178,714	Operating Expense	732,085	110.5%	
Current Liabilities	26,275	Operating Margin	-69,860	-10.5%	
Long Term Liabilities	54,273	Other Income	0	0.0%	
Total Equity	98,166	Other Expense	0	0.0%	
Total Liab. and Equity	178,714	Net Profit or Loss	(69,860)	-10.5%	
451735 AMEDISYS HOSPICE					
2040 NORTH LOOP WEST SUITE 320		12/31/2021 365 Days Submitted		Proprietary - Corporation	
HOUSTON, TX 77018					
HARRIS					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	16,704.3
				Avg Payment Days	11,527.7
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	356,684,460	Total Charges	6,154,618		
Fixed Assets	18,435,288	Contract Allowance	146,517	2.4%	
Other Assets	1,478,749,291	Operating Revenue	6,008,101	97.6%	
Total Assets	1,853,869,039	Operating Expense	5,674,557	94.4%	
Current Liabilities	374,282,147	Operating Margin	333,544	5.6%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	333,544	5.6%	

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Sample Hospice reports from the Halmanac.com website.

671753 AMEDISYS HOSPICE				Proprietary - Corporation	
9130 JOLLYVILLE RD, STE 170		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	356,684,460	Total Charges	2,257,476		
Fixed Assets	18,435,288	Contract Allowance	13,664	0.6%	Length of Stay
Other Assets	1,478,749,291	Operating Revenue	2,243,812	99.4%	Medicare LOS
Total Assets	1,853,869,039	Operating Expense	2,321,699	103.5%	Current Ratio
Current Liabilities	374,282,147	Operating Margin	-77,887	-3.5%	Days to Collect
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(77,887)	-3.5%	Return on Equity
971583 AMEDISYS HOSPICE				Proprietary - Corporation	
512 VICTORIA LANE, STE 16B		12/31/2021 365 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	356,684,460	Total Charges	2,418,382		
Fixed Assets	18,435,288	Contract Allowance	19,026	0.8%	Length of Stay
Other Assets	1,478,749,291	Operating Revenue	2,399,356	99.2%	Medicare LOS
Total Assets	1,853,869,039	Operating Expense	2,768,811	115.4%	Current Ratio
Current Liabilities	374,282,147	Operating Margin	-369,455	-15.4%	Days to Collect
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(369,455)	-15.4%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451738 AMEDISYS HOSPICE OF SAN ANTONIO				Proprietary - Corporation	
5410 FREDRICKSBURG ROAD STE.310		6/30/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	390,964,755	Total Charges	10,179,320		
Fixed Assets	20,985,962	Contract Allowance	64,650	0.6%	Length of Stay
Other Assets	1,187,612,774	Operating Revenue	10,114,670	99.4%	Medicare LOS
Total Assets	1,599,563,491	Operating Expense	9,295,081	91.9%	Current Ratio
Current Liabilities	449,223,282	Operating Margin	819,589	8.1%	Days to Collect
Long Term Liabilities	274,453,627	Other Income	0	0.0%	Avg Payment Days
Total Equity	875,886,582	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,599,563,491	Net Profit or Loss	819,589	8.1%	Return on Equity
971574 AMEN HOSPICE				Proprietary - Partnership	
415 WOODLINE DRIVE SUITE 1A		12/31/2021 365 Days Submitted		Hospice	
SPRING, TX 77386					
MONTGOMERY				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,602	Total Charges	1,802,930		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	8,862	Operating Revenue	1,802,930	100.0%	Medicare LOS
Total Assets	14,464	Operating Expense	1,312,784	72.8%	Current Ratio
Current Liabilities	7,054	Operating Margin	490,146	27.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,410	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,464	Net Profit or Loss	490,146	27.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741651 AMERI HOSPICE				Proprietary - Corporation	
50 BUSINESS PARKWAY SUITE F-2		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	289.6%
Balance Sheet					
Current Assets	88,286	Total Charges	1,221,310		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,221,310	100.0%	
Total Assets	88,286	Operating Expense	1,104,181	90.4%	
Current Liabilities	36,368	Operating Margin	117,129	9.6%	
Long Term Liabilities	11,473	Other Income	0	0.0%	
Total Equity	40,445	Other Expense	0	0.0%	
Total Liab. and Equity	88,286	Net Profit or Loss	117,129	9.6%	
Income Statement					
671678 AMERICAN BEST CARE HOSPICE INC					
301 W SAM RAYBURN DRIVE		12/31/2021 365 Days Submitted		Proprietary - Corporation	
BONHAM, TX 75418				Hospice	
FANNIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	177.5
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	-
					1,594.0%
Balance Sheet					
Current Assets	981,922	Total Charges	1,232,550		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,232,550	100.0%	
Total Assets	981,922	Operating Expense	1,547,461	125.5%	
Current Liabilities	250,339	Operating Margin	-314,911	-25.5%	
Long Term Liabilities	711,827	Other Income	0	0.0%	
Total Equity	19,756	Other Expense	0	0.0%	
Total Liab. and Equity	981,922	Net Profit or Loss	(314,911)	-25.5%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451660 AMERICAN HOME HEALTH & HOSPICE

1800 S EDDY STREET

Cost Report not filed.

PECOS, TX 79772

REEVES

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

741525 AMERICAN HOME HOSPICE INC

Proprietary - Corporation

216 W MOORE AVE

3/31/2021 365 Days Submitted

Hospice

TERRELL, TX 75160

KAUFMAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

52.4% Length of Stay

47.6% Medicare LOS

54.4% Current Ratio (4.7)

45.6% Days to Collect (61.9)

0.0% Avg Payment Days (17.7)

0.0% Depreciation Rate 0.0%

45.6% Return on Equity -96.9%

Balance Sheet

Income Statement

Current Assets	-108,851	Total Charges	1,049,201
Fixed Assets	0	Contract Allowance	550,059
Other Assets	0	Operating Revenue	499,142
Total Assets	-108,851	Operating Expense	271,722
Current Liabilities	23,076	Operating Margin	227,420
Long Term Liabilities	102,800	Other Income	0
Total Equity	-234,727	Other Expense	0
Total Liab. and Equity	-108,851	Net Profit or Loss	227,420

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741619 AMERICAN MEDICAL HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
4241 WOODCOCK DR STE B 203		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,514,519	Total Charges	2,291,565		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,291,565	100.0%	Medicare LOS
Total Assets	1,514,519	Operating Expense	2,233,532	97.5%	Current Ratio
Current Liabilities	906,030	Operating Margin	58,033	2.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	608,489	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,514,519	Net Profit or Loss	58,033	2.5%	Return on Equity

971523 AMERICAN STAR HOME HEALTH CARE INC					
2345 50ST SUITE 301		Cost Report not filed.			
LUBBOCK, TX 79412					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741551 AMERIPRIME HOSPICE LLC				Proprietary - Partnership	
50 BUSINESS PARKWAY SUITE B		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	76.7%
Balance Sheet					
Current Assets	47,874	Total Charges	589,502		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	589,502	100.0%	
Total Assets	47,874	Operating Expense	687,398	116.6%	
Current Liabilities	12,191	Operating Margin	-97,896	-16.6%	
Long Term Liabilities	163,252	Other Income	0	0.0%	
Total Equity	-127,569	Other Expense	0	0.0%	
Total Liab. and Equity	47,874	Net Profit or Loss	(97,896)	-16.6%	
Income Statement					
971577 AMERISTARS BEST CARE INC					
2301 OHIO DRIVE SUITE # 285		12/31/2021 365 Days Submitted		Proprietary - Corporation	
PLANO, TX 75093				Hospice	
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	22.3
				Avg Payment Days	101.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	29,000	Total Charges	474,559		
Fixed Assets	10,098	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	474,559	100.0%	
Total Assets	42,598	Operating Expense	517,407	109.0%	
Current Liabilities	143,546	Operating Margin	-42,848	-9.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	143,546	Net Profit or Loss	(42,848)	-9.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741686 AMICABLE HEALTHCARE HOSPICE INC				Proprietary - Corporation	
6260 WESTPARK DR. SUITE 250		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect		0.0	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		28.9%	
Balance Sheet					
Income Statement					
Current Assets	10,005	Total Charges	391,585		
Fixed Assets	18,332	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	391,585	100.0%	
Total Assets	28,337	Operating Expense	383,407	97.9%	
Current Liabilities	0	Operating Margin	8,178	2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	28,337	Other Expense	0	0.0%	
Total Liab. and Equity	28,337	Net Profit or Loss	8,178	2.1%	
671707 AMITY HOSPICE					
17311 N DALLAS PARKWAY SUITE #125		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75248					
DALLAS					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.1	
		Days to Collect		21.4	
		Avg Payment Days		6.7	
		Depreciation Rate		0.0%	
		Return on Equity		253.7%	
Balance Sheet					
Income Statement					
Current Assets	563,612	Total Charges	7,385,572		
Fixed Assets	129	Contract Allowance	3,071,327	41.6%	
Other Assets	574	Operating Revenue	4,314,245	58.4%	
Total Assets	1,360,449	Operating Expense	3,346,897	77.6%	
Current Liabilities	496,983	Operating Margin	967,348	22.4%	
Long Term Liabilities	482,208	Other Income	0	0.0%	
Total Equity	381,258	Other Expense	0	0.0%	
Total Liab. and Equity	1,360,449	Net Profit or Loss	967,348	22.4%	

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Sample Hospice reports from the Halmanac.com website.

971700 AMOR HOSPICE CARE, INC.

8303 SOUTHWEST FREEWAY, SUITE 305 Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741789 ANARCARE HOME HEALTH AGENCY INC

Proprietary - Individual

13601 WOODFOREST BLVD

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77015

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	422,907	Total Charges	1,511,924	Home Healthcare	0.0%	
Fixed Assets	16,836	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,511,924	100.0%	Medicare LOS	
Total Assets	439,743	Operating Expense	1,016,587	67.2%	Current Ratio	1.9
Current Liabilities	219,111	Operating Margin	495,337	32.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.8
Total Equity	220,632	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	439,743	Net Profit or Loss	495,337	32.8%	Return on Equity	224.5%

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Sample Hospice reports from the Halmanac.com website.

741583 ANCHOR HOSPICE LLC				Proprietary - Individual	
3100 TIMMONS LANE, SUITE 265		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77027					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	0.0
				Avg Payment Days	(1.6)
				Depreciation Rate	0.0%
				Return on Equity	137.2%
Balance Sheet					
Income Statement					
Current Assets	167,767	Total Charges	2,437,054		
Fixed Assets	-342,459	Contract Allowance	0	0.0%	
Other Assets	350,000	Operating Revenue	2,437,054	100.0%	
Total Assets	175,308	Operating Expense	2,285,468	93.8%	
Current Liabilities	64,848	Operating Margin	151,586	6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	110,460	Other Expense	0	0.0%	
Total Liab. and Equity	175,308	Net Profit or Loss	151,586	6.2%	
741566 ANCHOR OF HOPE HOSPICE					
7708 SAN JACINTO PLACE STE 100				12/31/2021 365 Days Submitted	
PLANO, TX 75024					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	51.2
				Avg Payment Days	90.1
				Depreciation Rate	0.0%
				Return on Equity	116.6%
Balance Sheet					
Income Statement					
Current Assets	1,481,894	Total Charges	4,676,660		
Fixed Assets	138,250	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,676,660	100.0%	
Total Assets	1,620,144	Operating Expense	3,894,174	83.3%	
Current Liabilities	948,916	Operating Margin	782,486	16.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	671,228	Other Expense	0	0.0%	
Total Liab. and Equity	1,620,144	Net Profit or Loss	782,486	16.7%	

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Sample Hospice reports from the Halmanac.com website.

971545 ANCHORAGE HOSPICE, INC.				Proprietary - Corporation	
4402 VANCE JACKSON RD STE 235D		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.2
				Avg Payment Days	8.8
				Depreciation Rate	0.0%
				Return on Equity	-13.4%
<hr/>					
741678 ANEW HOSPICE CARE INC				Proprietary - Corporation	
2104 MONROE STREET SUITE E		12/31/2021 365 Days Submitted		Hospice	
COMMERCE, TX 75428					
HUNT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	83.7%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	6,569	Total Charges	988,043		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	988,043	100.0%	
Total Assets	6,569	Operating Expense	971,328	98.3%	
Current Liabilities	23,495	Operating Margin	16,715	1.7%	
Long Term Liabilities	107,548	Other Income	0	0.0%	
Total Equity	-124,474	Other Expense	0	0.0%	
Total Liab. and Equity	6,569	Net Profit or Loss	16,715	1.7%	

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Sample Hospice reports from the Halmanac.com website.

671608 ANGEL BRIGHT HOSPICE INC				Proprietary - Corporation	
3213 HOLLY RD		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78415					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	89.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	52.4
				Avg Payment Days	11.2
				Depreciation Rate	0.0%
				Return on Equity	-36.3%
Balance Sheet					
Income Statement					
Current Assets	1,643,863	Total Charges	4,727,567		
Fixed Assets	76,206	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,727,567	100.0%	
Total Assets	1,720,069	Operating Expense	4,844,149	102.5%	
Current Liabilities	1,398,814	Operating Margin	-116,582	-2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	321,255	Other Expense	0	0.0%	
Total Liab. and Equity	1,720,069	Net Profit or Loss	(116,582)	-2.5%	
671675 ANGEL CARE HOSPICE					
				Proprietary - Corporation	
1701 N GREENVILLE AVE ST #1109		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	24.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	133.8%
Balance Sheet					
Income Statement					
Current Assets	201,731	Total Charges	856,209		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	137,500	Operating Revenue	856,209	100.0%	
Total Assets	339,231	Operating Expense	930,895	108.7%	
Current Liabilities	395,069	Operating Margin	-74,686	-8.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-55,838	Other Expense	0	0.0%	
Total Liab. and Equity	339,231	Net Profit or Loss	(74,686)	-8.7%	

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671638 ANGEL CARE HOSPICE LLC				Proprietary - Partnership	
702 FAIR PARK DRIVE SUITE 102		12/31/2021 365 Days Submitted		Hospice	
HENDERSON, TX 75654					
RUSK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.6
				Days to Collect	57.9
				Avg Payment Days	13.4
				Depreciation Rate	0.0%
				Return on Equity	62.5%
Balance Sheet					
Current Assets	952,421	Total Charges	2,870,449		
Fixed Assets	68,890	Contract Allowance	460,275	16.0%	
Other Assets	0	Operating Revenue	2,410,174	84.0%	
Total Assets	1,021,311	Operating Expense	1,819,181	75.5%	
Current Liabilities	75,759	Operating Margin	590,993	24.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	945,552	Other Expense	0	0.0%	
Total Liab. and Equity	1,021,311	Net Profit or Loss	590,993	24.5%	
Income Statement					
671597 ANGEL HANDS HOSPICE					
8330 LYNDON B JOHNSON FWY STE 280		12/31/2021 365 Days Submitted		Proprietary - Corporation	
DALLAS, TX 75243				Hospice	
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	1.4
				Avg Payment Days	8.3
				Depreciation Rate	0.0%
				Return on Equity	160.0%
Balance Sheet					
Current Assets	490,953	Total Charges	4,782,121		
Fixed Assets	501,525	Contract Allowance	0	0.0%	
Other Assets	317,610	Operating Revenue	4,782,121	100.0%	
Total Assets	1,310,088	Operating Expense	3,229,000	67.5%	
Current Liabilities	172,686	Operating Margin	1,553,121	32.5%	
Long Term Liabilities	166,946	Other Income	0	0.0%	
Total Equity	970,456	Other Expense	0	0.0%	
Total Liab. and Equity	1,310,088	Net Profit or Loss	1,553,121	32.5%	
Income Statement					

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741689 ANGEL HANDS HOSPICE-DENTON

3600 FM 2181, SUITE 300B

Cost Report not filed.

HICKORY CREEK, TX 75065

DENTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

971681 ANGEL HANDS HOSPICE INC

11902 HUECO TANKS DR

Cost Report not filed.

SUGAR LAND, TX 77498

FORT BEND

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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671794 ANGEL HOSPICE CORP				Proprietary - Corporation
208 W KEARNEY STE 103		12/31/2021 365 Days Submitted		Hospice
MESQUITE, TX 75149				
DALLAS				
				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.1%
		Nursing		0.5%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		66.5
		Days to Collect		0.0
		Avg Payment Days		3.7
		Depreciation Rate		0.0%
		Return on Equity		100.6%
Balance Sheet				
Current Assets	1,012,490	Total Charges	2,264,893	
Fixed Assets	4,283	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,264,893	100.0%
Total Assets	1,016,773	Operating Expense	1,353,607	59.8%
Current Liabilities	15,215	Operating Margin	911,286	40.2%
Long Term Liabilities	95,447	Other Income	0	0.0%
Total Equity	906,111	Other Expense	0	0.0%
Total Liab. and Equity	1,016,773	Net Profit or Loss	911,286	40.2%
Income Statement				
741796 ANGEL VALLEY HOSPICE LLC				
				Proprietary - Partnership
346 OAKS TRAIL SUITE 203		12/31/2021 365 Days Submitted		Hospice
GARLAND, TX 75043				
DALLAS				
				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%
		Nursing		0.0%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		0.1
		Days to Collect		0.0
		Avg Payment Days		10.9
		Depreciation Rate		0.0%
		Return on Equity		-73.8%
Balance Sheet				
Current Assets	15,291	Total Charges	497,467	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	497,467	100.0%
Total Assets	265,291	Operating Expense	580,808	116.8%
Current Liabilities	152,384	Operating Margin	-83,341	-16.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	112,907	Other Expense	0	0.0%
Total Liab. and Equity	265,291	Net Profit or Loss	(83,341)	-16.8%
Income Statement				

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Sample Hospice reports from the Halmanac.com website.

741641 ANGEL WINGS HEALTHCARE LLC				Proprietary - Corporation	
1201 N WATSON ROAD STE 165		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76006					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	956,427	Total Charges	3,702,228		
Fixed Assets	156,101	Contract Allowance	1,136,201	30.7%	Length of Stay
Other Assets	7,447	Operating Revenue	2,566,027	69.3%	Medicare LOS
Total Assets	1,119,975	Operating Expense	1,494,890	58.3%	Current Ratio
Current Liabilities	41,841	Operating Margin	1,071,137	41.7%	Days to Collect
Long Term Liabilities	654,592	Other Income	0	0.0%	Avg Payment Days
Total Equity	423,542	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,119,975	Net Profit or Loss	1,071,137	41.7%	Return on Equity

741738 ANGEL WINGS HOSPICE SERVICES LLC				Proprietary - Partnership	
923 W BUSINESS 83 STE B		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	169,726	Total Charges	1,463,002		
Fixed Assets	78,108	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,463,002	100.0%	Medicare LOS
Total Assets	247,834	Operating Expense	1,510,777	103.3%	Current Ratio
Current Liabilities	15,157	Operating Margin	-47,775	-3.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	232,677	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	247,834	Net Profit or Loss	(47,775)	-3.3%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741727 ANGELIC GRACE HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Individual	
6600 CHASE OAKS BLVD., STE. 150		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75023					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	533,021	Total Charges	1,801,908		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	56,794	Operating Revenue	1,801,908	100.0%	Medicare LOS
Total Assets	589,815	Operating Expense	1,449,146	80.4%	Current Ratio
Current Liabilities	241,083	Operating Margin	352,762	19.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	348,732	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	589,815	Net Profit or Loss	352,762	19.6%	Return on Equity

451610 ANGELS CARE HOSPICE					
1908 N ELMWOOD N, STE 102		Cost Report not filed.			
WICHITA FALLS, TX 76308					
WICHITA					
NOVITAS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741739 ANGELS CARE HOSPICE				Proprietary - Other	
2807 7TH STREET		12/31/2021 365 Days Submitted		Hospice	
BAY CITY, TX 77414					
MATAGORDA				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.4
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	58.2%
Balance Sheet				Income Statement	
Current Assets	5,983	Total Charges	530,808		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	350,000	Operating Revenue	530,808	100.0%	
Total Assets	357,858	Operating Expense	807,677	152.2%	
Current Liabilities	833,799	Operating Margin	-276,869	-52.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-475,941	Other Expense	0	0.0%	
Total Liab. and Equity	357,858	Net Profit or Loss	(276,869)	-52.2%	
741745 ARABELLA PALLIATIVE AND HOSPICE CARE, LLC				Proprietary - Corporation	
3424 TEMPEST LANE		12/31/2021 365 Days Submitted		Hospice	
OAK POINT, TX 75068					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	43.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	83.3%
Balance Sheet				Income Statement	
Current Assets	158,779	Total Charges	671,180		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	26,099	Operating Revenue	671,180	100.0%	
Total Assets	184,878	Operating Expense	541,966	80.7%	
Current Liabilities	0	Operating Margin	129,214	19.3%	
Long Term Liabilities	29,802	Other Income	0	0.0%	
Total Equity	155,076	Other Expense	0	0.0%	
Total Liab. and Equity	184,878	Net Profit or Loss	129,214	19.3%	

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Sample Hospice reports from the Halmanac.com website.

741753 ARCHWAY HOSPICE				Proprietary - Corporation	
2460 MARSH LANE STE 900		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75093					
COLLIN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	36.8
				Avg Payment Days	47.4
				Depreciation Rate	0.0%
				Return on Equity	116.0%
Balance Sheet		Income Statement			
Current Assets	379,600	Total Charges	2,079,619		
Fixed Assets	0	Contract Allowance	47,764	2.3%	
Other Assets	2,298	Operating Revenue	2,031,855	97.7%	
Total Assets	381,898	Operating Expense	1,870,369	92.1%	
Current Liabilities	242,704	Operating Margin	161,486	7.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	139,194	Other Expense	0	0.0%	
Total Liab. and Equity	381,898	Net Profit or Loss	161,486	7.9%	
671603 ARDENT HOSPICE				Proprietary - Corporation	
700 PARKER SQUARE SUITE 105		12/31/2021 365 Days Submitted		Hospice	
FLOWER MOUND, TX 75028					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	44.3
				Avg Payment Days	51.7
				Depreciation Rate	0.0%
				Return on Equity	-651.3%
Balance Sheet		Income Statement			
Current Assets	991,643	Total Charges	9,562,414		
Fixed Assets	13,934	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,562,414	100.0%	
Total Assets	1,008,909	Operating Expense	6,346,899	66.4%	
Current Liabilities	1,327,623	Operating Margin	3,215,515	33.6%	
Long Term Liabilities	175,000	Other Income	0	0.0%	
Total Equity	-493,714	Other Expense	0	0.0%	
Total Liab. and Equity	1,008,909	Net Profit or Loss	3,215,515	33.6%	

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Sample Hospice reports from the Halmanac.com website.

451773 AREA COMMUNITY HOSPICE INC		Proprietary - Corporation	
4300 OLTON ROAD		12/31/2021 365 Days Submitted Hospice	
PLAINVIEW, TX 79072			
HALE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	1.3%
		Nursing	1.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(7.5)
		Days to Collect	37.6
		Avg Payment Days	(1.0)
		Depreciation Rate	0.0%
		Return on Equity	100.0%
Balance Sheet		Income Statement	
Current Assets	-4,053,799	Total Charges	4,801,374
Fixed Assets	0	Contract Allowance	642,295
Other Assets	5,468,067	Operating Revenue	4,159,079
Total Assets	1,414,268	Operating Expense	3,276,954
Current Liabilities	538,585	Operating Margin	882,125
Long Term Liabilities	-6,442	Other Income	0
Total Equity	882,125	Other Expense	0
Total Liab. and Equity	1,414,268	Net Profit or Loss	882,125
		13.4%	86.6%
		78.8%	21.2%
		0.0%	0.0%
		21.2%	21.2%

971563 ARISING HEALTHCARE SERVICES INC		Cost Report not filed.	
8833 TALTON ST. STE A			
HOUSTON, TX 77078			
HARRIS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Sample Hospice reports from the Halmanac.com website.

971542 ARMONIA HOSPICE LLC				Proprietary - Corporation	
5732 N. MESA ST.		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79912					
EL PASO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	3.2
				Avg Payment Days	54.6
				Depreciation Rate	0.0%
				Return on Equity	-145.6%
Balance Sheet				Income Statement	
Current Assets	102,032	Total Charges	645,025		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	645,025	100.0%	
Total Assets	102,032	Operating Expense	616,201	95.5%	
Current Liabilities	121,834	Operating Margin	28,824	4.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-19,802	Other Expense	0	0.0%	
Total Liab. and Equity	102,032	Net Profit or Loss	28,824	4.5%	
451700 ASANA HOSPICE				Proprietary - Corporation	
3509 HULEN ST SUITE 116		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	3.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	118,519.6
				Avg Payment Days	32,210.3
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet				Income Statement	
Current Assets	356,684,460	Total Charges	1,025,815		
Fixed Assets	18,435,288	Contract Allowance	179,028	17.5%	
Other Assets	1,478,749,291	Operating Revenue	846,787	82.5%	
Total Assets	1,853,869,039	Operating Expense	2,030,853	239.8%	
Current Liabilities	374,282,147	Operating Margin	-1,184,066	-139.8%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(1,184,066)	-139.8%	

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Sample Hospice reports from the Halmanac.com website.

741747 ASCEND HOSPICE CARE INC				Proprietary - Corporation	
7714-A HWY 146 STE D		12/31/2021 365 Days Submitted		Hospice	
BAYTOWN, TX 77523					
CHAMBERS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	26.2
				Days to Collect	0.0
				Avg Payment Days	4.5
				Depreciation Rate	0.0%
				Return on Equity	151.2%
Balance Sheet					
Income Statement					
Current Assets	232,282	Total Charges	975,046		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	102,440	Operating Revenue	975,046	100.0%	
Total Assets	334,722	Operating Expense	724,241	74.3%	
Current Liabilities	8,853	Operating Margin	250,805	25.7%	
Long Term Liabilities	160,022	Other Income	0	0.0%	
Total Equity	165,847	Other Expense	0	0.0%	
Total Liab. and Equity	334,722	Net Profit or Loss	250,805	25.7%	
741648 ASCENSION HOSPICE, INC					
12550 FUQUA STREET STE # 300		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	7.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	74.0%
Balance Sheet					
Income Statement					
Current Assets	627,277	Total Charges	1,825,607		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,825,607	100.0%	
Total Assets	627,277	Operating Expense	1,472,452	80.7%	
Current Liabilities	0	Operating Margin	353,155	19.3%	
Long Term Liabilities	150,000	Other Income	0	0.0%	
Total Equity	477,277	Other Expense	0	0.0%	
Total Liab. and Equity	627,277	Net Profit or Loss	353,155	19.3%	

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741633 ASERENE HEALTHCARE SERVICES, LLC				Proprietary - Corporation	
4434 BLUEBONNET DRIVE, SUITE #159		12/31/2021 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.7
				Days to Collect	15.2
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	104.3%
Balance Sheet					
Current Assets	527,839	Total Charges	1,511,518		
Fixed Assets	21,613	Contract Allowance	0	0.0%	
Other Assets	51,191	Operating Revenue	1,511,518	100.0%	
Total Assets	600,643	Operating Expense	1,404,861	92.9%	
Current Liabilities	54,426	Operating Margin	106,657	7.1%	
Long Term Liabilities	443,965	Other Income	0	0.0%	
Total Equity	102,252	Other Expense	0	0.0%	
Total Liab. and Equity	600,643	Net Profit or Loss	106,657	7.1%	
Income Statement					
671734 ASPEN HOSPICE CARE INC					
314 W MAIN ST STE 700		12/31/2021 365 Days Submitted		Proprietary - Corporation	
LEWISVILLE, TX 75057				Hospice	
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	43.9
				Days to Collect	0.0
				Avg Payment Days	3.3
				Depreciation Rate	0.0%
				Return on Equity	22.4%
Balance Sheet					
Current Assets	752,669	Total Charges	2,062,192		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	-2,429	Operating Revenue	2,062,192	100.0%	
Total Assets	750,240	Operating Expense	1,898,003	92.0%	
Current Liabilities	17,148	Operating Margin	164,189	8.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	733,092	Other Expense	0	0.0%	
Total Liab. and Equity	750,240	Net Profit or Loss	164,189	8.0%	
Income Statement					

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741668 AT HOME HEALTH CARE HOSPICE INC				Proprietary - Corporation	
4201 FM 1960 W STE 300		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77068					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	24.5
Current Assets	414,869	Total Charges	1,653,469	Days to Collect	68.1
Fixed Assets	3,595	Contract Allowance	154,718	Avg Payment Days	5.0
Other Assets	0	Operating Revenue	1,498,751	Depreciation Rate	0.0%
Total Assets	418,464	Operating Expense	1,243,048	Return on Equity	106.0%
Current Liabilities	16,938	Operating Margin	255,703		
Long Term Liabilities	160,373	Other Income	0		
Total Equity	241,153	Other Expense	0		
Total Liab. and Equity	418,464	Net Profit or Loss	255,703		

971653 AT HOME HOSPICE AND PALLIATIVE CARE LLC.					
10701 CORPORATE DR STE 293		Cost Report not filed.			
STAFFORD, TX 77477					
FORT BEND					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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971632 AT TWILIGHT HOSPICE & PALLIATIVE CARE OF TX LLC

4441 W AIRPORT FWY, STE 230

Cost Report not filed.

IRVING, TX 75062

DALLAS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971553 ATWELL HOME HEALTH SERVICES INC.

Proprietary - Corporation

6915 ATWELL DRIVE

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77081

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	629,678	Total Charges	1,792,060	Home Healthcare	0.0%	
Fixed Assets	21,600	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,792,060	100.0%	Medicare LOS	
Total Assets	651,278	Operating Expense	1,140,782	63.7%	Current Ratio	
Current Liabilities	0	Operating Margin	651,278	36.3%	Days to Collect	94.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	651,278	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	651,278	Net Profit or Loss	651,278	36.3%	Return on Equity	100.0%

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671567 AUTUMN WOODS HOSPICE

121 E FRANK STREET

Cost Report not filed.

GRAND SALINE, TX 75140

VAN ZANDT

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741698 AUTUMNCARE HOSPICE

Proprietary - Corporation

10707 CORPORATE DRIVE, SUITE # 114

12/31/2021 365 Days Submitted

Hospice

STAFFORD, TX 77477

FORT BEND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	15,795	Total Charges	287,188	Home Healthcare	0.0%	
Fixed Assets	723	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	287,188	100.0%	Medicare LOS	
Total Assets	16,518	Operating Expense	291,346	101.4%	Current Ratio	4.5
Current Liabilities	3,525	Operating Margin	-4,158	-1.4%	Days to Collect	18.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.4
Total Equity	12,993	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,518	Net Profit or Loss	(4,158)	-1.4%	Return on Equity	-32.0%

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Sample Hospice reports from the Halmanac.com website.

671692 AVATAR HOME HEALTH CARE AGENCY LLC				Proprietary - Partnership	
25325 BOROUGH PARK DRIVE #100		12/31/2021 365 Days Submitted		Hospice	
THE WOODLANDS, TX 77380					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	47.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	81.3%
Balance Sheet					
Current Assets	493,303	Total Charges	904,021		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	904,021	100.0%	
Total Assets	493,303	Operating Expense	502,965	55.6%	
Current Liabilities	0	Operating Margin	401,056	44.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	493,303	Other Expense	0	0.0%	
Total Liab. and Equity	493,303	Net Profit or Loss	401,056	44.4%	
Income Statement					
671595 AVE MARIA HOSPICE					
204 S. ADAMS ST., STE A				12/31/2021 365 Days Submitted	
FREDERICKSBURG, TX 78624				Hospice	
GILLESPIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(7.1)
				Days to Collect	(34.3)
				Avg Payment Days	5.2
				Depreciation Rate	0.0%
				Return on Equity	-419.5%
Balance Sheet					
Current Assets	-55,883	Total Charges	726,789		
Fixed Assets	0	Contract Allowance	115,194	15.8%	
Other Assets	140,988	Operating Revenue	611,595	84.2%	
Total Assets	85,105	Operating Expense	558,489	91.3%	
Current Liabilities	7,917	Operating Margin	53,106	8.7%	
Long Term Liabilities	89,846	Other Income	0	0.0%	
Total Equity	-12,658	Other Expense	0	0.0%	
Total Liab. and Equity	85,105	Net Profit or Loss	53,106	8.7%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

971558 AVENIR HOSPICE CARE LLC		Cost Report not filed.			
140 ELDRIDGE RD,SUITE A					
SUGAR LAND, TX 77478					
FORT BEND				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				0.0%	Medicare LOS
				0.0%	Current Ratio
				0.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.0%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741776 AVIDCARE HOSPICE LLC		Proprietary - Corporation			
15222 SNOW HILL CT		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77498					
FORT BEND				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				100.0%	Medicare LOS
				123.2%	Current Ratio
				-23.2%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				-23.2%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	71,023	Total Charges	351,087		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	351,087	100.0%	
Total Assets	71,023	Operating Expense	432,611	123.2%	
Current Liabilities	7,941	Operating Margin	-81,524	-23.2%	
Long Term Liabilities	248,658	Other Income	0	0.0%	
Total Equity	-185,576	Other Expense	0	0.0%	
Total Liab. and Equity	71,023	Net Profit or Loss	(81,524)	-23.2%	

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Sample Hospice reports from the Halmanac.com website.

741743 AXEL HOSPICE CARE LLC				Proprietary - Corporation	
1350 E. ARAPAHO RD., STE # 207A		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	1.3
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	89.9%
Balance Sheet					
Current Assets	114,914	Total Charges	579,043		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	28,788	Operating Revenue	579,043	100.0%	
Total Assets	143,702	Operating Expense	471,770	81.5%	
Current Liabilities	24,411	Operating Margin	107,273	18.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	119,291	Other Expense	0	0.0%	
Total Liab. and Equity	143,702	Net Profit or Loss	107,273	18.5%	
Income Statement					
741568 AXIOM HOME HEALTH INC					
9514 CONSOLE DR SUITE 203				12/31/2021 365 Days Submitted	
SAN ANTONIO, TX 78229					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	162.6
				Avg Payment Days	11.7
				Depreciation Rate	0.0%
				Return on Equity	92.0%
Balance Sheet					
Current Assets	4,276,672	Total Charges	9,614,930		
Fixed Assets	20,049	Contract Allowance	0	0.0%	
Other Assets	9,274,334	Operating Revenue	9,614,930	100.0%	
Total Assets	13,571,055	Operating Expense	8,867,266	92.2%	
Current Liabilities	3,921,188	Operating Margin	747,664	7.8%	
Long Term Liabilities	8,837,574	Other Income	0	0.0%	
Total Equity	812,293	Other Expense	0	0.0%	
Total Liab. and Equity	13,571,055	Net Profit or Loss	747,664	7.8%	
Income Statement					

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741584 AYUDA HOME HEALTH CARE SERVICES LLC				Proprietary - Partnership	
1515 CESSNA SUITE 201		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	23.6
				Days to Collect	0.0
				Avg Payment Days	2.5
				Depreciation Rate	0.0%
				Return on Equity	18.0%
Balance Sheet			Income Statement		
Current Assets	230,593	Total Charges	1,448,452		
Fixed Assets	248	Contract Allowance	0	0.0%	
Other Assets	92,131	Operating Revenue	1,448,452	100.0%	
Total Assets	322,972	Operating Expense	1,419,060	98.0%	
Current Liabilities	9,763	Operating Margin	29,392	2.0%	
Long Term Liabilities	149,900	Other Income	0	0.0%	
Total Equity	163,309	Other Expense	0	0.0%	
Total Liab. and Equity	322,972	Net Profit or Loss	29,392	2.0%	

451691 BAYLOR SCOTT & WHITE HOSPICE - TEMPLE					
5701 AIRPORT ROAD, POD M195		Cost Report not filed.			
TEMPLE, TX 76502					
BELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

971706 BAYOU HOSPICE LLC					
315 W. ALABAMA ST. STE. 200		Cost Report not filed.			
HOUSTON, TX 77006					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
971661 BCM HEALTH LLC				Proprietary - Corporation	
7514 OAKLEIGH DR		12/31/2021 221 Days Submitted		Hospice	
CYPRESS, TX 77433					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	31.5
				Days to Collect	9.2
				Avg Payment Days	8.5
				Depreciation Rate	0.0%
				Return on Equity	-279.8%
Balance Sheet		Income Statement			
Current Assets	261,862	Total Charges	731,552		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	731,552	100.0%	
Total Assets	261,862	Operating Expense	205,208	28.1%	
Current Liabilities	8,304	Operating Margin	526,344	71.9%	
Long Term Liabilities	441,640	Other Income	0	0.0%	
Total Equity	-188,082	Other Expense	0	0.0%	
Total Liab. and Equity	261,862	Net Profit or Loss	526,344	71.9%	

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Sample Hospice reports from the Halmanac.com website.

671718 BEAR CREEK HOSPICE					
414 W EULESS BLVD		Cost Report not filed.			
EULESS, TX 76040					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741522 BEE FIRST PRIMARY HOME CARE				Proprietary - Corporation	
2809 SOUTH EXPRESSWAY 83		12/31/2021 365 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				67.6% Current Ratio	0.2
				32.4% Days to Collect	219.3
				0.0% Avg Payment Days	578.2
				0.0% Depreciation Rate	0.0%
				32.4% Return on Equity	8.2%
Balance Sheet		Income Statement			
Current Assets	611,327	Total Charges	1,435,045		
Fixed Assets	112,514	Contract Allowance	0	0.0%	
Other Assets	19,192,086	Operating Revenue	1,435,045	100.0%	
Total Assets	19,915,927	Operating Expense	969,566	67.6%	
Current Liabilities	2,946,806	Operating Margin	465,479	32.4%	
Long Term Liabilities	11,297,635	Other Income	0	0.0%	
Total Equity	5,671,486	Other Expense	0	0.0%	
Total Liab. and Equity	19,915,927	Net Profit or Loss	465,479	32.4%	

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Sample Hospice reports from the Halmanac.com website.

741517 BELLA HOSPICE AND HEALTHCARE LLC

2093 COLLINS BLVD, SUITE A

Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

Key Performance Ind.

PALMETTO GBA (SC)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

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%

971521 BELOVED HOSPICE SERVICES

Proprietary - Corporation

4538 CENTERVIEW DR., STE. 144

12/31/2021 365 Days Submitted

Hospice

SAN ANTONIO, TX 78228

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

818,162

Total Charges

2,530,560

Home Healthcare 0.0%

Fixed Assets

791

Contract Allowance

0

0.0%

Length of Stay

Other Assets

16,363

Operating Revenue

2,530,560

100.0%

Medicare LOS

Total Assets

835,316

Operating Expense

1,627,546

64.3%

Current Ratio

703.5

Current Liabilities

1,163

Operating Margin

903,014

35.7%

Days to Collect

0.3

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

0.3

Total Equity

834,153

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

835,316

Net Profit or Loss

903,014

35.7%

Return on Equity 108.3%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

671717 BEST HOSPICE CARE OF TEXAS				Proprietary - Partnership	
3120 FANNIN STREET		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77701					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	39.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	1,363.4%
Balance Sheet		Income Statement			
Current Assets	1,908,787	Total Charges	6,169,895		
Fixed Assets	104,126	Contract Allowance	1,438,030	23.3%	
Other Assets	388,715	Operating Revenue	4,731,865	76.7%	
Total Assets	2,401,628	Operating Expense	5,001,528	105.7%	
Current Liabilities	1,712,211	Operating Margin	-269,663	-5.7%	
Long Term Liabilities	709,195	Other Income	0	0.0%	
Total Equity	-19,778	Other Expense	0	0.0%	
Total Liab. and Equity	2,401,628	Net Profit or Loss	(269,663)	-5.7%	
671672 BETHEL HOSPICE OF HOUSTON INC				Proprietary - Corporation	
1110 KINGWOOD DRIVE SUITE 265		12/31/2021 365 Days Submitted		Hospice	
KINGWOOD, TX 77339					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	0.0
				Avg Payment Days	15.4
				Depreciation Rate	0.0%
				Return on Equity	-173.3%
Balance Sheet		Income Statement			
Current Assets	29,000	Total Charges	1,107,632		
Fixed Assets	4,624	Contract Allowance	0	0.0%	
Other Assets	87	Operating Revenue	1,107,632	100.0%	
Total Assets	33,711	Operating Expense	605,701	54.7%	
Current Liabilities	25,600	Operating Margin	501,931	45.3%	
Long Term Liabilities	297,706	Other Income	0	0.0%	
Total Equity	-289,595	Other Expense	0	0.0%	
Total Liab. and Equity	33,711	Net Profit or Loss	501,931	45.3%	

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Sample Hospice reports from the Halmanac.com website.

671777 BEYONDFaITH HOSPICE LLC				Proprietary - Partnership	
604 OAK STREET SUITE 105		12/31/2021 365 Days Submitted		Hospice	
GRAHAM, TX 76450					
YOUNG				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	43.3
				Avg Payment Days	5.5
				Depreciation Rate	0.0%
				Return on Equity	164.8%
Balance Sheet		Income Statement			
Current Assets	596,950	Total Charges	3,715,029		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,715,029	100.0%	
Total Assets	596,950	Operating Expense	2,973,740	80.0%	
Current Liabilities	147,156	Operating Margin	741,289	20.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	449,794	Other Expense	0	0.0%	
Total Liab. and Equity	596,950	Net Profit or Loss	741,289	20.0%	
741616 BEYONDFaITH HOSPICE OF GARLAND LLC				Proprietary - Partnership	
804 SANTA FE DRIVE, SUITE 100 B		12/31/2021 365 Days Submitted		Hospice	
WEATHERFORD, TX 76086					
PARKER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.9
				Days to Collect	22.7
				Avg Payment Days	6.3
				Depreciation Rate	0.0%
				Return on Equity	191.0%
Balance Sheet		Income Statement			
Current Assets	352,065	Total Charges	3,811,261		
Fixed Assets	0	Contract Allowance	264,614	6.9%	
Other Assets	209,637	Operating Revenue	3,546,647	93.1%	
Total Assets	561,702	Operating Expense	2,558,746	72.1%	
Current Liabilities	44,385	Operating Margin	987,901	27.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	517,317	Other Expense	0	0.0%	
Total Liab. and Equity	561,702	Net Profit or Loss	987,901	27.9%	

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Sample Hospice reports from the Halmanac.com website.

741629 BEYONDFAITH HOSPICE OF LUBBOCK LLC				Proprietary - Partnership	
4511 B UNIVERSITY		12/31/2021 365 Days Submitted		Hospice	
LUBBOCK, TX 79413					
LUBBOCK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	45.1
				Avg Payment Days	7.1
				Depreciation Rate	0.0%
				Return on Equity	133.0%
Balance Sheet		Income Statement			
Current Assets	477,500	Total Charges	2,719,710		
Fixed Assets	0	Contract Allowance	61,668	2.3%	
Other Assets	13,208	Operating Revenue	2,658,042	97.7%	
Total Assets	490,708	Operating Expense	2,149,566	80.9%	
Current Liabilities	108,400	Operating Margin	508,476	19.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	382,308	Other Expense	0	0.0%	
Total Liab. and Equity	490,708	Net Profit or Loss	508,476	19.1%	
741656 BEYONDFAITH HOSPICE OF WICHITA FALLS LLC					
1702 KELL BLVD		12/31/2021 365 Days Submitted		Hospice	
WICHITA FALLS, TX 76301					
WICHITA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	26.5
				Avg Payment Days	5.9
				Depreciation Rate	0.0%
				Return on Equity	245.8%
Balance Sheet		Income Statement			
Current Assets	363,715	Total Charges	3,181,900		
Fixed Assets	0	Contract Allowance	1,800	0.1%	
Other Assets	0	Operating Revenue	3,180,100	99.9%	
Total Assets	363,715	Operating Expense	2,547,404	80.1%	
Current Liabilities	106,291	Operating Margin	632,696	19.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	257,424	Other Expense	0	0.0%	
Total Liab. and Equity	363,715	Net Profit or Loss	632,696	19.9%	

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Sample Hospice reports from the Halmanac.com website.

451776 BISHOP HOSPICE LLC

2712 HURSTVIEW

Cost Report not filed.

HURST, TX 76054

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

971697 BLESSED HANDS HOSPICE & PALLIATIVE CARE, INC.

7906 GRACE CT

Cost Report not filed.

ROSENBERG, TX 77469

FORT BEND

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

971557 BLESSINGS HOSPICE LLC

2221 AVENUE J Cost Report not filed.

ARLINGTON, TX 76006

TARRANT

PALMETTO HHH C

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

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

Income Statement

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

741717 BLISSFUL HOSPICE AND PALLIATIVE CARE LLC

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

FARMERS BRANCH, TX 75234

DALLAS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

671713 BLUE BONNET PALLIATIVE CARE PLLC		Proprietary - Corporation	
12111 RANCH RD 12 SPACE 114		12/31/2021 365 Days Submitted	
WIMBERLEY, TX 78676		Hospice	
HAYS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	100.7
		Days to Collect	0.0
		Avg Payment Days	3.1
		Depreciation Rate	0.0%
		Return on Equity	24.2%

Balance Sheet		Income Statement	
Current Assets	1,551,060	Total Charges	2,369,304
Fixed Assets	0	Contract Allowance	167,100
Other Assets	8,972	Operating Revenue	2,202,204
Total Assets	1,560,032	Operating Expense	1,828,072
Current Liabilities	15,408	Operating Margin	374,132
Long Term Liabilities	0	Other Income	0
Total Equity	1,544,624	Other Expense	0
Total Liab. and Equity	1,560,032	Net Profit or Loss	374,132

971645 BLUE HORIZONS HOSPICE OF AUSTIN		Cost Report not filed.	
12010 HWY 290 SUITE 190		AUSTIN, TX 78737	
HAYS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

971540 BLUE HORIZONS HOSPICE OF NORTH SA				Proprietary - Corporation	
8102 CEDAR KNOLL		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78255					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	17.4
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	7.9%
Balance Sheet		Income Statement			
Current Assets	11,111	Total Charges	226,281		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	226,281	100.0%	
Total Assets	11,111	Operating Expense	237,548	105.0%	
Current Liabilities	10,731	Operating Margin	-11,267	-5.0%	
Long Term Liabilities	143,582	Other Income	0	0.0%	
Total Equity	-143,202	Other Expense	0	0.0%	
Total Liab. and Equity	11,111	Net Profit or Loss	(11,267)	-5.0%	
971538 BLUE HORIZONS HOSPICE OF SOUTH S A				Proprietary - Corporation	
8 DOMINION DRIVE, STE 105		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78257					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	106.2
				Depreciation Rate	0.0%
				Return on Equity	93.6%
Balance Sheet		Income Statement			
Current Assets	33,839	Total Charges	275,972		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	280,000	Operating Revenue	275,972	100.0%	
Total Assets	313,839	Operating Expense	425,633	154.2%	
Current Liabilities	123,800	Operating Margin	-149,661	-54.2%	
Long Term Liabilities	350,000	Other Income	0	0.0%	
Total Equity	-159,961	Other Expense	0	0.0%	
Total Liab. and Equity	313,839	Net Profit or Loss	(149,661)	-54.2%	

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Sample Hospice reports from the Halmanac.com website.

741560 BLUE STAR HOSPICE, INC.		Proprietary - Corporation	
2023 N MASON RD SUITE 202		12/31/2021 365 Days Submitted	
KATY, TX 77449		Hospice	
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	10.6
		Days to Collect	0.0
		Avg Payment Days	0.2
		Depreciation Rate	0.0%
		Return on Equity	62.3%

Balance Sheet		Income Statement	
Current Assets	1,001,437	Total Charges	3,602,616
Fixed Assets	573,637	Contract Allowance	0
Other Assets	0	Operating Revenue	3,602,616
Total Assets	1,575,074	Operating Expense	3,224,422
Current Liabilities	94,065	Operating Margin	378,194
Long Term Liabilities	873,908	Other Income	0
Total Equity	607,101	Other Expense	0
Total Liab. and Equity	1,575,074	Net Profit or Loss	378,194

971647 BLUE STREAM HOSPICE AND PALLIATIVE CARE INC		Cost Report not filed.	
2646 SOUTH LOOP WEST STE 440		HOUSTON, TX 77054	
HARRIS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

671532 BLUEBONNET HEALTH SERVICES				Proprietary - Corporation	
307 LONDONDERRY		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76712					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	1.7
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	245.4%
Balance Sheet		Income Statement			
Current Assets	572,277	Total Charges	5,518,592		
Fixed Assets	120,389	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,518,592	100.0%	
Total Assets	692,666	Operating Expense	4,546,814	82.4%	
Current Liabilities	239,828	Operating Margin	971,778	17.6%	
Long Term Liabilities	56,889	Other Income	0	0.0%	
Total Equity	395,949	Other Expense	0	0.0%	
Total Liab. and Equity	692,666	Net Profit or Loss	971,778	17.6%	
671670 BLUEBONNET HOME HEALTH & HOSPICE COMPANY					
304 EAST 11TH		Cost Report not filed.			
FRIONA, TX 79035					
PARMER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741580 BLUEBONNET HOME HEALTH & HOSPICE COMPANY

807 WEST AVENUE Cost Report not filed.

WELLINGTON, TX 79095

COLLINGSWORTH

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

671544 BLUEBONNET HOSPICE OF EAST TEXAS INC

1101 RIDGE ROAD SUITE 203 Cost Report not filed.

ROCKWALL, TX 75087

ROCKWALL

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

971628 BRIARGATE HEALTHCARE SERVICES INC				Proprietary - Corporation	
6260 WESTPARK DR STE 250		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	1,205.6%
Balance Sheet					
Income Statement					
Current Assets	2,400	Total Charges	346,450		
Fixed Assets	16,092	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	346,450	100.0%	
Total Assets	18,492	Operating Expense	123,505	35.6%	
Current Liabilities	0	Operating Margin	222,945	64.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	18,492	Other Expense	0	0.0%	
Total Liab. and Equity	18,492	Net Profit or Loss	222,945	64.4%	

741713 BRIDGE OF LIFE HOSPICE					
7400 LOUIS PASTEUR DR. STE. 101		Cost Report not filed.			
SAN ANTONIO, TX 78229					
BEXAR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741725 BRIGHT STAR HOSPICE CARE				Proprietary - Corporation	
5045 LORIMAR DRIVE SUITE #240		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75093					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	0.0
				Avg Payment Days	6.9
				Depreciation Rate	0.0%
				Return on Equity	35.0%
Balance Sheet					
Income Statement					
Current Assets	39,244	Total Charges	753,749		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	300,000	Operating Revenue	753,749	100.0%	
Total Assets	339,244	Operating Expense	639,169	84.8%	
Current Liabilities	12,000	Operating Margin	114,580	15.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	327,244	Other Expense	0	0.0%	
Total Liab. and Equity	339,244	Net Profit or Loss	114,580	15.2%	
971624 BRIGHTLIGHT INFUSION HH AND PALLIATIVE CARE INC					
6260 WESTPARK DR STE 265		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	15.2
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	115.9%
Balance Sheet					
Income Statement					
Current Assets	10,906	Total Charges	261,344		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	261,344	100.0%	
Total Assets	10,906	Operating Expense	139,018	53.2%	
Current Liabilities	-94,653	Operating Margin	122,326	46.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	105,559	Other Expense	0	0.0%	
Total Liab. and Equity	10,906	Net Profit or Loss	122,326	46.8%	

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Sample Hospice reports from the Halmanac.com website.

451743 BRISTOL HOSPICE - PATHWAYS LLC				Proprietary - Corporation	
115 PARK PLACE BOULEVARD SUITE 100		12/31/2021 365 Days Submitted		Hospice	
WAXAHACHIE, TX 75165					
ELLIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.9
				Days to Collect	51.4
				Avg Payment Days	13.1
				Depreciation Rate	0.0%
				Return on Equity	28.9%
Balance Sheet					
Income Statement					
Current Assets	7,073,294	Total Charges	13,399,821		
Fixed Assets	0	Contract Allowance	218,453	1.6%	
Other Assets	1,606,500	Operating Revenue	13,181,368	98.4%	
Total Assets	8,679,794	Operating Expense	10,784,817	81.8%	
Current Liabilities	395,050	Operating Margin	2,396,551	18.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,284,744	Other Expense	0	0.0%	
Total Liab. and Equity	8,679,794	Net Profit or Loss	2,396,551	18.2%	
671708 BRISTOL HOSPICE - TEXAS, LLC					
2002 TIMBERLOCH PLACE SUITE 150		12/31/2021 365 Days Submitted		Hospice	
THE WOODLANDS, TX 77380					
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.9
				Days to Collect	44.2
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	63.2%
Balance Sheet					
Income Statement					
Current Assets	1,452,282	Total Charges	5,975,591		
Fixed Assets	3,275	Contract Allowance	98,213	1.6%	
Other Assets	3,936	Operating Revenue	5,877,378	98.4%	
Total Assets	1,459,493	Operating Expense	5,070,570	86.3%	
Current Liabilities	183,817	Operating Margin	806,808	13.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,275,676	Other Expense	0	0.0%	
Total Liab. and Equity	1,459,493	Net Profit or Loss	806,808	13.7%	

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741708 BRITE HEALTHCARE SERVICES				Proprietary - Corporation
508 W LEWIS ST		12/31/2021 365 Days Submitted		Hospice
CONROE, TX 77301				
MONTGOMERY		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.4%	
		Nursing	0.6%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	(241.3)	
		Days to Collect	62.7	
		Avg Payment Days	(0.4)	
		Depreciation Rate	0.0%	
		Return on Equity	56.7%	
Balance Sheet		Income Statement		
Current Assets	1,443,944	Total Charges	6,443,295	
Fixed Assets	50,388	Contract Allowance	0	0.0%
Other Assets	315,000	Operating Revenue	6,443,295	100.0%
Total Assets	1,815,632	Operating Expense	5,732,883	89.0%
Current Liabilities	-5,984	Operating Margin	710,412	11.0%
Long Term Liabilities	568,153	Other Income	0	0.0%
Total Equity	1,253,463	Other Expense	0	0.0%
Total Liab. and Equity	1,815,632	Net Profit or Loss	710,412	11.0%
671752 BROOKDALE HOSPICE AUSTIN				Proprietary - Corporation
3636 EXECUTIVE CENTER		6/21/2021 172 Days Submitted		Hospice
AUSTIN, TX 78731				
TRAVIS		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%	
		Nursing	0.0%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	2.7	
		Days to Collect	27.9	
		Avg Payment Days	8.1	
		Depreciation Rate	0.0%	
		Return on Equity	377.3%	
Balance Sheet		Income Statement		
Current Assets	500,104	Total Charges	3,502,962	
Fixed Assets	2,466	Contract Allowance	18,816	0.5%
Other Assets	0	Operating Revenue	3,484,146	99.5%
Total Assets	502,570	Operating Expense	2,287,950	65.7%
Current Liabilities	185,557	Operating Margin	1,196,196	34.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	317,013	Other Expense	0	0.0%
Total Liab. and Equity	502,570	Net Profit or Loss	1,196,196	34.3%

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671785 BROOKDALE HOSPICE DFW				Proprietary - Corporation	
2415 AVENUE J STE 112		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76006					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	120.3
				Avg Payment Days	14.4
				Depreciation Rate	0.0%
				Return on Equity	331.9%
Balance Sheet					
Income Statement					
Current Assets	2,854,078	Total Charges	7,447,199		
Fixed Assets	74,968	Contract Allowance	403,693	5.4%	
Other Assets	0	Operating Revenue	7,043,506	94.6%	
Total Assets	2,929,046	Operating Expense	6,053,030	85.9%	
Current Liabilities	602,255	Operating Margin	990,476	14.1%	
Long Term Liabilities	2,028,394	Other Income	0	0.0%	
Total Equity	298,397	Other Expense	0	0.0%	
Total Liab. and Equity	2,929,046	Net Profit or Loss	990,476	14.1%	
671663 BROOKDALE HOSPICE HOUSTON					
15425 NORTH FREEWAY SUITE 160				12/31/2021 365 Days Submitted	
HOUSTON, TX 77090					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	173.0
				Avg Payment Days	14.4
				Depreciation Rate	0.0%
				Return on Equity	169.3%
Balance Sheet					
Income Statement					
Current Assets	3,272,631	Total Charges	7,336,850		
Fixed Assets	83,232	Contract Allowance	132,779	1.8%	
Other Assets	0	Operating Revenue	7,204,071	98.2%	
Total Assets	3,355,863	Operating Expense	5,836,399	81.0%	
Current Liabilities	523,329	Operating Margin	1,367,672	19.0%	
Long Term Liabilities	2,024,707	Other Income	0	0.0%	
Total Equity	807,827	Other Expense	0	0.0%	
Total Liab. and Equity	3,355,863	Net Profit or Loss	1,367,672	19.0%	

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Sample Hospice reports from the Halmanac.com website.

671700 BROOKDALE HOSPICE SAN ANTONIO				Proprietary - Corporation	
140 HEIMER ROAD STE 120B		6/21/2021 172 Days Submitted		Hospice	
SAN ANTONIO, TX 78232					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	56.7
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	320.6%
Balance Sheet					
Current Assets	226,317	Total Charges	1,946,179		
Fixed Assets	0	Contract Allowance	92,495	4.8%	
Other Assets	0	Operating Revenue	1,853,684	95.2%	
Total Assets	232,613	Operating Expense	1,455,329	78.5%	
Current Liabilities	112,059	Operating Margin	398,355	21.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	124,258	Other Expense	0	0.0%	
Total Liab. and Equity	236,317	Net Profit or Loss	398,355	21.5%	
Income Statement					
971682 BRYTELYTE HOMECARE LLC					
6260 WESTPARK DR STE 265		Cost Report not filed.			
HOUSTON, TX 77057					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671501 BSA HOSPICE OF THE SOUTHWEST				Proprietary - Corporation	
5211 SW 9TH AVENUE		12/31/2021 365 Days Submitted		Hospice	
AMARILLO, TX 79106					
POTTER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	9.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	26.0
				Days to Collect	35.9
				Avg Payment Days	1.7
				Depreciation Rate	0.0%
				Return on Equity	17.0%
<hr/>					
671624 BST HOME HEALTH AND HOSPICE				Nonprofit - Private	
12455 FREEDOM WAY		6/30/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78245					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	44.5
				Days to Collect	227.6
				Avg Payment Days	101.0
				Depreciation Rate	0.0%
				Return on Equity	1.7%
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Sample Hospice reports from the Halmanac.com website.

971588 BUENA VIDA HOSPICE				Proprietary - Partnership	
810 HIGHWAY 6 S #102		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77079					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	18,322	Total Charges	997,102	Nursing	0.0%
Fixed Assets	1,263	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	30,000	Operating Revenue	997,102	Length of Stay	
Total Assets	49,585	Operating Expense	674,336	Medicare LOS	
Current Liabilities	0	Operating Margin	322,766	Current Ratio	
Long Term Liabilities	109,864	Other Income	0	Days to Collect	0.0
Total Equity	-60,279	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	49,585	Net Profit or Loss	322,766	Depreciation Rate	0.0%
				Return on Equity	-535.5%

971581 BY YOUR SIDE HOSPICE LLC					
9950 WESTPARK STE # 634		Cost Report not filed.			
HOUSTON, TX 77063					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	0	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	
Total Assets	0	Operating Expense	0	Medicare LOS	
Current Liabilities	0	Operating Margin	0	Current Ratio	
Long Term Liabilities	0	Other Income	0	Days to Collect	
Total Equity	0	Other Expense	0	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	Depreciation Rate	0.0%
				Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

741536 CALIDAD HOME HEALTH			Proprietary - Individual		
1600 E EXPRESSWAY 83			12/31/2021 365 Days Submitted		
LA FERIA, TX 78559			Hospice		
CAMERON			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing 1.2%		
			Nursing 0.1%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio 70.8		
			Days to Collect 0.0		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 134.6%		
Balance Sheet			Income Statement		
Current Assets	855,698	Total Charges	5,084,423		
Fixed Assets	62,933	Contract Allowance	5,443	0.1%	
Other Assets	0	Operating Revenue	5,078,980	99.9%	
Total Assets	918,631	Operating Expense	3,930,217	77.4%	
Current Liabilities	12,091	Operating Margin	1,148,763	22.6%	
Long Term Liabilities	53,051	Other Income	0	0.0%	
Total Equity	853,489	Other Expense	0	0.0%	
Total Liab. and Equity	918,631	Net Profit or Loss	1,148,763	22.6%	
971611 CALMCARE HOSPICE LLC			Proprietary - Corporation		
6260 WESTPARK DR STE. 266			12/31/2021 365 Days Submitted		
HOUSTON, TX 77057			Hospice		
HARRIS			Key Performance Ind.		
PALMETTO HHH C			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect 0.0		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 65.1%		
Balance Sheet			Income Statement		
Current Assets	34,654	Total Charges	885,145		
Fixed Assets	20,352	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	885,145	100.0%	
Total Assets	55,006	Operating Expense	849,320	96.0%	
Current Liabilities	0	Operating Margin	35,825	4.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	55,006	Other Expense	0	0.0%	
Total Liab. and Equity	55,006	Net Profit or Loss	35,825	4.0%	

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Sample Hospice reports from the Halmanac.com website.

971650 CALVERT HOSPICE LLC				Proprietary - Other	
10207 INDIANA AVENUE		12/31/2021 199 Days Submitted		Hospice	
LUBBOCK, TX 79423					
LUBBOCK					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	1.1%
Current Assets	503,480	Total Charges	513,755	Nursing	0.0%
Fixed Assets	0	Contract Allowance	10,275	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	503,480	Length of Stay	
Total Assets	503,480	Operating Expense	339,891	Medicare LOS	
Current Liabilities	339,891	Operating Margin	163,589	Current Ratio	1.5
Long Term Liabilities	0	Other Income	0	Days to Collect	199.0
Total Equity	163,589	Other Expense	0	Avg Payment Days	199.0
Total Liab. and Equity	503,480	Net Profit or Loss	163,589	Depreciation Rate	0.0%
				Return on Equity	100.0%
741603 CAMINO HOSPICE CORPORATION				Proprietary - Corporation	
7806 GATEWAY BLVD E SUITE 100		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79915					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	118,212	Total Charges	964,326	Nursing	0.0%
Fixed Assets	0	Contract Allowance	289,950	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	674,376	Length of Stay	
Total Assets	118,212	Operating Expense	438,560	Medicare LOS	
Current Liabilities	0	Operating Margin	235,816	Current Ratio	
Long Term Liabilities	81,770	Other Income	0	Days to Collect	0.0
Total Equity	36,442	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	118,212	Net Profit or Loss	235,816	Depreciation Rate	0.0%
				Return on Equity	647.1%

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Sample Hospice reports from the Halmanac.com website.

971690 CANAAN LAND HOSPICE CARE LLC

11200 BROADWAY, SUITE 2743

Cost Report not filed.

PEARLAND, TX 77584

BRAZORIA

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741607 CAPITOL HOSPICE

Proprietary - Corporation

9015 MOUNTAIN RIDGE DR STE #140

12/31/2021 365 Days Submitted

Hospice

AUSTIN, TX 78759

TRAVIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.5%

Balance Sheet

Income Statement

Nursing 0.4%

Current Assets	138,806	Total Charges	1,496,666	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,496,666	100.0%	Medicare LOS	
Total Assets	138,806	Operating Expense	1,555,964	104.0%	Current Ratio	135.0
Current Liabilities	1,028	Operating Margin	-59,298	-4.0%	Days to Collect	20.6
Long Term Liabilities	1,217,115	Other Income	0	0.0%	Avg Payment Days	0.2
Total Equity	-1,079,337	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	138,806	Net Profit or Loss	(59,298)	-4.0%	Return on Equity	5.5%

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Sample Hospice reports from the Halmanac.com website.

971527 CAPITOL HOSPICE		Cost Report not filed.			
7800 IH-10 W STE 800					
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741779 CAPU HOSPICE				Proprietary - Corporation	
14215 SOUTH POST OAK ROAD		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77045					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.8%
Balance Sheet		Income Statement			
Current Assets	86,043	Total Charges	1,102,422		
Fixed Assets	65,912	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,102,422	100.0%	
Total Assets	151,955	Operating Expense	1,043,399	94.6%	
Current Liabilities	0	Operating Margin	59,023	5.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	151,955	Other Expense	0	0.0%	
Total Liab. and Equity	151,955	Net Profit or Loss	59,023	5.4%	

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Sample Hospice reports from the Halmanac.com website.

971669 CARDINAL HOSPICE LLC

20534 SAM HOUSTON BLVD.

Cost Report not filed.

RIO HONDO, TX 78583

CAMERON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971594 CARE 4 YOU SENIOR SERVICES

Proprietary - Corporation

12138 ELLA LEE LANE

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77077

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	52,093	Total Charges	732,109	Home Healthcare	0.0%	
Fixed Assets	10,324	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	8,613	Operating Revenue	732,109	100.0%	Medicare LOS	
Total Assets	71,030	Operating Expense	578,652	79.0%	Current Ratio	1.3
Current Liabilities	39,290	Operating Margin	153,457	21.0%	Days to Collect	0.0
Long Term Liabilities	230,545	Other Income	0	0.0%	Avg Payment Days	24.8
Total Equity	-198,805	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	71,030	Net Profit or Loss	153,457	21.0%	Return on Equity	-77.2%

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971711 CARE HOSPICE LLC

2735 VILLA CREEK DRIVE SUITE 130C Cost Report not filed.

DALLAS, TX 75234

DALLAS

PALMETTO HHH C

Key Performance Ind.

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

741794 CARE PLUS PALLIATIVE AND HOSPICE CARE LLC

5608 MALVEY AVENUE, SUITE 211 Cost Report not filed.

FORT WORTH, TX 76107

TARRANT

PALMETTO HHH C

Key Performance Ind.

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

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971666 CARENOW HOSPICE LLC

3620 N.JOSEY LANE,SUITE #220B

Cost Report not filed.

CARROLLTON, TX 75007

DENTON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741506 CAREPATH HOME HEALTH NETWORK

720 WEST NATHAN LOWE ROAD SUITE
100

Cost Report not filed.

ARLINGTON, TX 76017

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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971619 CARIDAD HEALTHCARE INC		Cost Report not filed.			
4902 WEST HIGHWAY 83 STE 2					
ROMA, TX 78584					
STARR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
971520 CARING HANDS PALLIATIVE AND HOSPICE		Proprietary - Partnership			
1844 LOCKHILL SELMA RD., STE 101 D		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.5
				Days to Collect	20.8
				Avg Payment Days	3.6
				Depreciation Rate	0.0%
				Return on Equity	1,106.8%
Balance Sheet		Income Statement			
Current Assets	138,607	Total Charges	864,670		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	864,670	100.0%	
Total Assets	138,607	Operating Expense	764,778	88.4%	
Current Liabilities	7,500	Operating Margin	99,892	11.6%	
Long Term Liabilities	122,082	Other Income	0	0.0%	
Total Equity	9,025	Other Expense	0	0.0%	
Total Liab. and Equity	138,607	Net Profit or Loss	99,892	11.6%	

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Sample Hospice reports from the Halmanac.com website.

451793 CARING HEARTS HOSPICE				Proprietary - Corporation	
1837 W MAIN		12/31/2021 365 Days Submitted		Hospice	
GUN BARREL CITY, TX 75156					
HENDERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	19.4
				Days to Collect	71.3
				Avg Payment Days	9.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	3,522,582	Total Charges	7,157,190		
Fixed Assets	62,423	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,157,190	100.0%	
Total Assets	3,585,055	Operating Expense	7,156,748	100.0%	
Current Liabilities	181,385	Operating Margin	442	0.0%	
Long Term Liabilities	251,740	Other Income	0	0.0%	
Total Equity	3,151,930	Other Expense	0	0.0%	
Total Liab. and Equity	3,585,055	Net Profit or Loss	442	0.0%	
971514 CARING HOSPICE II LLC				Proprietary - Partnership	
2440 TEXAS PARKWAY STE 370 I		12/31/2021 365 Days Submitted		Hospice	
MISSOURI CITY, TX 77489					
FORT BEND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.4)
				Days to Collect	0.1
				Avg Payment Days	21.4
				Depreciation Rate	0.0%
				Return on Equity	-84.9%
Balance Sheet		Income Statement			
Current Assets	-4,737	Total Charges	141,297		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	203,650	Operating Revenue	141,297	100.0%	
Total Assets	198,913	Operating Expense	223,959	158.5%	
Current Liabilities	13,119	Operating Margin	-82,662	-58.5%	
Long Term Liabilities	88,457	Other Income	0	0.0%	
Total Equity	97,337	Other Expense	0	0.0%	
Total Liab. and Equity	198,913	Net Profit or Loss	(82,662)	-58.5%	

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Sample Hospice reports from the Halmanac.com website.

971506 CARRINGTON HOSPICE CARE INC				Proprietary - Corporation	
1506 W PIONEER PARKWAY SUITE #202 A 12/31/2021 365 Days Submitted				Hospice	
ARLINGTON, TX 76013					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	377,942	Total Charges	1,966,143		
Fixed Assets	1,261	Contract Allowance	48,552	2.5%	Length of Stay
Other Assets	0	Operating Revenue	1,917,591	97.5%	Medicare LOS
Total Assets	379,203	Operating Expense	1,694,787	88.4%	Current Ratio
Current Liabilities	3,500	Operating Margin	222,804	11.6%	Days to Collect
Long Term Liabilities	303,068	Other Income	0	0.0%	Avg Payment Days
Total Equity	72,635	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	379,203	Net Profit or Loss	222,804	11.6%	Return on Equity
451790 CC YOUNG HOME HEALTH AND HOSPICE				Nonprofit - Private	
4847 WEST LAWATHER DRIVE STE 100 3/31/2021 365 Days Submitted				Hospice	
DALLAS, TX 75214					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	426,949	Total Charges	3,591,384		
Fixed Assets	0	Contract Allowance	1,548,830	43.1%	Length of Stay
Other Assets	0	Operating Revenue	2,042,554	56.9%	Medicare LOS
Total Assets	426,949	Operating Expense	1,587,470	77.7%	Current Ratio
Current Liabilities	616,545	Operating Margin	455,084	22.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-189,596	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	426,949	Net Profit or Loss	455,084	22.3%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971600 CEDAR HOSPICE, INC.		Proprietary - Corporation	
12808 W AIRPORT BLVD, SUITE 312	12/31/2021 365 Days Submitted	Hospice	
SUGAR LAND, TX 77478			
FORT BEND		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	8.0
		Depreciation Rate	0.0%
		Return on Equity	-500.3%

Balance Sheet		Income Statement	
Current Assets	324	Total Charges	310,858
Fixed Assets	7,500	Contract Allowance	0
Other Assets	0	Operating Revenue	310,858
Total Assets	7,824	Operating Expense	315,506
Current Liabilities	6,895	Operating Margin	-4,648
Long Term Liabilities	0	Other Income	0
Total Equity	929	Other Expense	0
Total Liab. and Equity	7,824	Net Profit or Loss	(4,648)

451565 CEDAR LAKE HOME HEALTH AND HOSPICE		Cost Report not filed.	
104 SOUTH TERRY STREET			
MALAKOFF, TX 75148			
HENDERSON		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

741618 CELLA BELLA'S HOSPICE CORPORATION				Proprietary - Partnership	
1825 FORTVIEW RD STE 114		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78704					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	0.0
				Avg Payment Days	5.0
				Depreciation Rate	0.0%
				Return on Equity	-450.5%
Balance Sheet					
Income Statement					
Current Assets	67,519	Total Charges	2,116,447		
Fixed Assets	61,284	Contract Allowance	0	0.0%	
Other Assets	6,380	Operating Revenue	2,116,447	100.0%	
Total Assets	247,506	Operating Expense	1,733,628	81.9%	
Current Liabilities	34,443	Operating Margin	382,819	18.1%	
Long Term Liabilities	298,039	Other Income	0	0.0%	
Total Equity	-84,976	Other Expense	0	0.0%	
Total Liab. and Equity	247,506	Net Profit or Loss	382,819	18.1%	
741602 CEST LA VIE PALLIATIVE AND HOSPICE CARE INC					
6671 SOUTHWEST FREEWAY, SUITE 300 L		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77074					
HARRIS					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	29.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-9.8%
Balance Sheet					
Income Statement					
Current Assets	373,511	Total Charges	593,090		
Fixed Assets	14,700	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	593,090	100.0%	
Total Assets	388,211	Operating Expense	631,296	106.4%	
Current Liabilities	0	Operating Margin	-38,206	-6.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	388,211	Other Expense	0	0.0%	
Total Liab. and Equity	388,211	Net Profit or Loss	(38,206)	-6.4%	

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Sample Hospice reports from the Halmanac.com website.

741684 CHAMBERS HOSPICE		Proprietary - Partnership	
201 W. 20TH STREET, SUITE 101		12/31/2021 365 Days Submitted Hospice	
MOUNT PLEASANT, TX 75455			
TITUS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.6%
		Nursing	0.9%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.7
		Days to Collect	0.0
		Avg Payment Days	11.7
		Depreciation Rate	0.0%
		Return on Equity	1,583.4%
Balance Sheet			
Current Assets	362,726	Total Charges	3,603,738
Fixed Assets	25,624	Contract Allowance	0
Other Assets	0	Operating Revenue	3,603,738
Total Assets	390,850	Operating Expense	2,811,795
Current Liabilities	77,935	Operating Margin	791,943
Long Term Liabilities	262,900	Other Income	0
Total Equity	50,015	Other Expense	0
Total Liab. and Equity	390,850	Net Profit or Loss	791,943
			100.0%
			78.0%
			22.0%
			0.0%
			0.0%
			22.0%

741644 CHAMPION HOSPICE LLC		Cost Report not filed.	
17070 RED OAK DR SUITE 503			
HOUSTON, TX 77090			
HARRIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet			
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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Sample Hospice reports from the Halmanac.com website.

741740 CHANGING SEASONS HOSPICE				Proprietary - Corporation		
5962 DANNY KAYE DRIVE, BUILDING 4		12/31/2021 365 Days Submitted		Hospice		
SAN ANTONIO, TX 78240						
BEXAR				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	113,518	Total Charges	1,094,621	Home Healthcare	0.0%	
Fixed Assets	1	Contract Allowance	13,867	1.3%	Length of Stay	
Other Assets	159,466	Operating Revenue	1,080,754	98.7%	Medicare LOS	
Total Assets	313,727	Operating Expense	969,133	89.7%	Current Ratio	1.5
Current Liabilities	77,557	Operating Margin	111,621	10.3%	Days to Collect	26.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.9
Total Equity	236,170	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	313,727	Net Profit or Loss	111,621	10.3%	Return on Equity	47.3%
741592 CHARIS HOSPICE				Proprietary - Corporation		
4501 MERLOT AVENUE STE 200		12/31/2021 365 Days Submitted		Hospice		
GRAPEVINE, TX 76051						
TARRANT				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	-254,550	Total Charges	2,094,718	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,094,718	100.0%	Medicare LOS	
Total Assets	-254,550	Operating Expense	1,508,490	72.0%	Current Ratio	(2.5)
Current Liabilities	101,690	Operating Margin	586,228	28.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-356,240	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-254,550	Net Profit or Loss	586,228	28.0%	Return on Equity	-164.6%

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Sample Hospice reports from the Halmanac.com website.

741578 CHARLIN HOSPICE				Proprietary - Partnership	
400 CHISHOLM PLACE SUITE 400		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75075					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	152,724	Total Charges	1,126,190		
Fixed Assets	12,396	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,126,190	100.0%	Medicare LOS
Total Assets	687,774	Operating Expense	827,615	73.5%	Current Ratio
Current Liabilities	161,077	Operating Margin	298,575	26.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	526,697	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	687,774	Net Profit or Loss	298,575	26.5%	Return on Equity

451658 CHILDRESS REGIONAL MEDICAL CENTER HOSPICE					
901 HIGHWAY 83 NORTH		Cost Report not filed.			
CHILDRESS, TX 79201					
CHILDRESS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741699 CHOICE HOSPICE				Proprietary - Corporation	
8303 SOUTHWEST FREEWAY SUITE 545		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77074					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.4
				Days to Collect	72.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.4%
Balance Sheet			Income Statement		
Current Assets	1,414,621	Total Charges	2,434,108		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,434,108	100.0%	
Total Assets	1,414,621	Operating Expense	1,938,460	79.6%	
Current Liabilities	124,386	Operating Margin	495,648	20.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,290,235	Other Expense	0	0.0%	
Total Liab. and Equity	1,414,621	Net Profit or Loss	495,648	20.4%	

971678 CHOICE HOSPICE					
8303 SOUTHWEST FREEWAY, SUITE 547		Cost Report not filed.			
HOUSTON, TX 77074					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671666 CHOICE HOSPICE OF TEXAS				Proprietary - Corporation	
5858 GATEWAY EAST BLVD		9/30/2021 365 Days Submitted		Hospice	
EL PASO, TX 79905					
EL PASO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.8
				Days to Collect	80.9
				Avg Payment Days	1.8
				Depreciation Rate	0.0%
				Return on Equity	-92.7%
Balance Sheet		Income Statement			
Current Assets	264,038	Total Charges	1,744,685		
Fixed Assets	0	Contract Allowance	676,648	38.8%	
Other Assets	0	Operating Revenue	1,068,037	61.2%	
Total Assets	264,038	Operating Expense	1,276,870	119.6%	
Current Liabilities	38,818	Operating Margin	-208,833	-19.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	225,220	Other Expense	0	0.0%	
Total Liab. and Equity	264,038	Net Profit or Loss	(208,833)	-19.6%	
971556 CHOSEN HOSPICE OF NORTH TEXAS				Proprietary - Corporation	
1575 REDBUD BLVD, SUITE 207		12/31/2021 365 Days Submitted		Hospice	
MCKINNEY, TX 75069					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.1
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	141.1%
Balance Sheet		Income Statement			
Current Assets	61,741	Total Charges	272,339		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	272,339	100.0%	
Total Assets	61,741	Operating Expense	190,980	70.1%	
Current Liabilities	4,084	Operating Margin	81,359	29.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	57,657	Other Expense	0	0.0%	
Total Liab. and Equity	61,741	Net Profit or Loss	81,359	29.9%	

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Sample Hospice reports from the Halmanac.com website.

671548 CHRISTIAN CARE HOME HEALTH & HOSPICE				Nonprofit - Church	
1000 WIGGINS PARKWAY		12/31/2021 365 Days Submitted		Hospice	
MESQUITE, TX 75150					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.5
Current Assets	299,429	Total Charges	3,420,635	Days to Collect	31.9
Fixed Assets	865,503	Contract Allowance	0	Avg Payment Days	63.7
Other Assets	0	Operating Revenue	3,420,635	Depreciation Rate	0.0%
Total Assets	1,164,932	Operating Expense	3,190,396	Return on Equity	37.9%
Current Liabilities	556,791	Operating Margin	230,239		
Long Term Liabilities	0	Other Income	0		
Total Equity	608,141	Other Expense	0		
Total Liab. and Equity	1,164,932	Net Profit or Loss	230,239		
451548 CHRISTUS HOSPICE - CENTRAL TEXAS				Proprietary - Corporation	
1315 IH 35 NORTH		12/31/2021 365 Days Submitted		Hospice	
SAN MARCOS, TX 78666					
HAYS					
				Key Performance Ind.	
NOVITAS (TEXAS)				Skilled Nursing	1.1%
				Nursing	5.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.6
Current Assets	339,188	Total Charges	1,513,125	Days to Collect	82.2
Fixed Assets	5,993	Contract Allowance	12,540	Avg Payment Days	7.6
Other Assets	1,582,058	Operating Revenue	1,500,585	Depreciation Rate	0.0%
Total Assets	1,927,239	Operating Expense	1,520,356	Return on Equity	-1.6%
Current Liabilities	595,150	Operating Margin	-19,771		
Long Term Liabilities	97,842	Other Income	0		
Total Equity	1,234,247	Other Expense	0		
Total Liab. and Equity	1,927,239	Net Profit or Loss	(19,771)		

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Sample Hospice reports from the Halmanac.com website.

451502 CHRISTUS HOSPICE AND PALLIATIVE CARE SPOHN

6200 SARATOGA BLVD SUITE 104 Cost Report not filed.

CORPUS CHRISTI, TX 78414

NUECES

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

451514 CHRISTUS VNA HOSPICE SAN ANTONIO

5253 PRUE ROAD, SUITE 315C Cost Report not filed.

SAN ANTONIO, TX 78240

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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671650 CIMA HOSPICE				Proprietary - Corporation	
300 LANDA		12/31/2021 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL					
PALMETTO GBA (SC)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 1.8%	
Current Assets	19,079	Total Charges	2,477,319	Nursing	0.0%
Fixed Assets	2,214	Contract Allowance	45,763	Home Healthcare	0.0%
Other Assets	820	Operating Revenue	2,431,556	Length of Stay	
Total Assets	22,113	Operating Expense	1,967,477	Medicare LOS	
Current Liabilities	841,130	Operating Margin	464,079	Current Ratio	0.0
Long Term Liabilities	0	Other Income	0	Days to Collect	2.4
Total Equity	-819,017	Other Expense	0	Avg Payment Days	92.1
Total Liab. and Equity	22,113	Net Profit or Loss	464,079	Depreciation Rate	0.0%
				Return on Equity	-56.7%
671759 CIMA HOSPICE				Proprietary - Corporation	
3505 SUMMERHILL ROAD SUITE 4		12/31/2021 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.7%	
Current Assets	6,176	Total Charges	1,906,031	Nursing	0.3%
Fixed Assets	1,652	Contract Allowance	163,127	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,742,904	Length of Stay	
Total Assets	7,828	Operating Expense	703,850	Medicare LOS	
Current Liabilities	1,888,909	Operating Margin	1,039,054	Current Ratio	0.0
Long Term Liabilities	0	Other Income	0	Days to Collect	0.8
Total Equity	-1,881,081	Other Expense	0	Avg Payment Days	543.4
Total Liab. and Equity	7,828	Net Profit or Loss	1,039,054	Depreciation Rate	0.0%
				Return on Equity	-55.2%

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Sample Hospice reports from the Halmanac.com website.

741524 CIMA HOSPICE

1 CHISHOLM TRAIL SUITE 250 D Cost Report not filed.

ROUND ROCK, TX 78681

WILLIAMSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741664 CIMA HOSPICE

Proprietary - Corporation

4444 CORONA DR STE 234 12/31/2021 365 Days Submitted Hospice

CORPUS CHRISTI, TX 78411

NUECES

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.1%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	-2,021	Total Charges	1,411,596	Home Healthcare	0.0%	
Fixed Assets	1,943	Contract Allowance	157,733	11.2%	Length of Stay	
Other Assets	0	Operating Revenue	1,253,863	88.8%	Medicare LOS	
Total Assets	2,032	Operating Expense	935,619	74.6%	Current Ratio	0.0
Current Liabilities	239,308	Operating Margin	318,244	25.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	78.3
Total Equity	-237,276	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,032	Net Profit or Loss	318,244	25.4%	Return on Equity	-134.1%

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Sample Hospice reports from the Halmanac.com website.

671558 CIMA HOSPICE OF THE VALLEY LP				Proprietary - Corporation	
3524 W ALBERTA ROAD		12/31/2021 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	1.9
				Avg Payment Days	89.8
				Depreciation Rate	0.0%
				Return on Equity	-93.7%
Balance Sheet		Income Statement			
Current Assets	37,437	Total Charges	4,908,310		
Fixed Assets	5,195	Contract Allowance	338,178	6.9%	
Other Assets	0	Operating Revenue	4,570,132	93.1%	
Total Assets	48,313	Operating Expense	3,750,357	82.1%	
Current Liabilities	922,837	Operating Margin	819,775	17.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-874,524	Other Expense	0	0.0%	
Total Liab. and Equity	48,313	Net Profit or Loss	819,775	17.9%	
671778 CIRCLE OF CARE HOSPICE				Proprietary - Corporation	
4214 ANDREWS HIGHWAY, SUITE 307		12/31/2021 365 Days Submitted		Hospice	
MIDLAND, TX 79703					
MIDLAND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	36.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	29.1%
Balance Sheet		Income Statement			
Current Assets	224,891	Total Charges	2,438,347		
Fixed Assets	-24,040	Contract Allowance	0	0.0%	
Other Assets	-538,690	Operating Revenue	2,438,347	100.0%	
Total Assets	-337,839	Operating Expense	2,568,348	105.3%	
Current Liabilities	142,582	Operating Margin	-130,001	-5.3%	
Long Term Liabilities	-32,945	Other Income	0	0.0%	
Total Equity	-447,476	Other Expense	0	0.0%	
Total Liab. and Equity	-337,839	Net Profit or Loss	(130,001)	-5.3%	

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Sample Hospice reports from the Halmanac.com website.

971663 CIRCLE OF LIFE HOSPICE AND PALLIATIVE CARE

12042 BLANCO ROAD STE 303

Cost Report not filed.

SAN ANTONIO, TX 78216

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971657 CITIZENS PALLIATIVE CARE LLC

2646 SOUTH LOOP WEST STE 440

Cost Report not filed.

HOUSTON, TX 77054

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

971670 CITY HOSPICE & PALLIATIVE CARE, LLC

12808 W AIRPORT BLVD, STE 303C Cost Report not filed.

SUGAR LAND, TX 77478

FORT BEND

PALMETTO HHH C

Key Performance Ind.

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

741757 CLASSIC HOSPICE & SENIOR CARE

Proprietary - Partnership

4025 WOODLAND PARK BLVD STE 130 12/31/2021 365 Days Submitted

Hospice

ARLINGTON, TX 76013

TARRANT

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	73,433	Total Charges	110,037		Skilled Nursing 1.4%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	110,037	100.0%	Home Healthcare 0.0%
Total Assets	73,433	Operating Expense	227,226	206.5%	Length of Stay
Current Liabilities	86,822	Operating Margin	-117,189	-106.5%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 0.8
Total Equity	-13,389	Other Expense	0	0.0%	Days to Collect 209.5
Total Liab. and Equity	73,433	Net Profit or Loss	(117,189)	-106.5%	Avg Payment Days 1.2
					Depreciation Rate 0.0%
					Return on Equity 875.3%

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Sample Hospice reports from the Halmanac.com website.

741786 CN PALLIATIVE CARE LLC				Proprietary - Corporation	
8700 COMMERCE PARKWAY SUITE 143		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	384,457	Total Charges	2,498,308		
Fixed Assets	3,894	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,498,308	100.0%	Medicare LOS
Total Assets	616,134	Operating Expense	1,987,243	79.5%	Current Ratio
Current Liabilities	0	Operating Margin	511,065	20.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	616,134	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	616,134	Net Profit or Loss	511,065	20.5%	Return on Equity

741703 COGDELL HOME HEALTH AND HOSPICE				Nonprofit - Church	
1700 COGDELL BLVD		12/31/2021 365 Days Submitted		Hospice	
SNYDER, TX 79549					
SCURRY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	2.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	23,943,148	Total Charges	746,731		
Fixed Assets	35,895,251	Contract Allowance	0	0.0%	Length of Stay
Other Assets	1,579,739	Operating Revenue	746,731	100.0%	Medicare LOS
Total Assets	61,418,138	Operating Expense	1,190,926	159.5%	Current Ratio
Current Liabilities	27,146,237	Operating Margin	-444,195	-59.5%	Days to Collect
Long Term Liabilities	6,377,538	Other Income	0	0.0%	Avg Payment Days
Total Equity	27,894,363	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	61,418,138	Net Profit or Loss	(444,195)	-59.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741691 COLEMAN HOME HEALTH AND HOSPICE INC					
115 WEST STREET		Cost Report not filed.			
COLEMAN, TX 76834					
COLEMAN		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671754 COMFORT CARE HOSPICE INC				Proprietary - Corporation	
5200 PAIGE ROAD SUITE 500		12/31/2021 365 Days Submitted		Hospice	
THE COLONY, TX 75056					
DENTON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		1.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		205.5%		Current Ratio	
		-105.5%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-105.5%		Return on Equity	
		-483.5%			
Balance Sheet		Income Statement			
Current Assets	21,146	Total Charges	1,343,567		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	794,945	Operating Revenue	1,343,567	100.0%	
Total Assets	816,091	Operating Expense	2,760,724	205.5%	
Current Liabilities	218,611	Operating Margin	-1,417,157	-105.5%	
Long Term Liabilities	304,349	Other Income	0	0.0%	
Total Equity	293,131	Other Expense	0	0.0%	
Total Liab. and Equity	816,091	Net Profit or Loss	(1,417,157)	-105.5%	

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Sample Hospice reports from the Halmanac.com website.

671633 COMFORT HOSPICE				Proprietary - Corporation	
4545 FULLER DRIVE, SUITE #330		12/31/2021 365 Days Submitted		Hospice	
IRVING, TX 75038					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	12,749,919	Total Charges	2,893,898		
Fixed Assets	658,541	Contract Allowance	622,631	21.5%	Length of Stay
Other Assets	1,623,986	Operating Revenue	2,271,267	78.5%	Medicare LOS
Total Assets	15,085,142	Operating Expense	3,506,694	154.4%	Current Ratio
Current Liabilities	14,612,322	Operating Margin	-1,235,427	-54.4%	Days to Collect
Long Term Liabilities	1,187,585	Other Income	0	0.0%	Avg Payment Days
Total Equity	-714,765	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	15,085,142	Net Profit or Loss	(1,235,427)	-54.4%	Return on Equity
451594 COMMUNITY CARE SERVICES HOSPICE				Proprietary - Corporation	
118 EAST LIVEOAK STE 104		12/31/2021 365 Days Submitted		Hospice	
DUBLIN, TX 76446					
ERATH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	1.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	565,154	Total Charges	3,101,508		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,101,508	100.0%	Medicare LOS
Total Assets	3,397,011	Operating Expense	2,864,950	92.4%	Current Ratio
Current Liabilities	746,880	Operating Margin	236,558	7.6%	Days to Collect
Long Term Liabilities	91,499	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,558,632	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,397,011	Net Profit or Loss	236,558	7.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971629 COMMUNITY FIRST HOSPICE CARE, INC.

2819 NW LOOP 410 Cost Report not filed.

SAN ANTONIO, TX 78230

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

451501 COMMUNITY HOSPICE OF TEXAS

Nonprofit - Private

6100 WESTERN PLACE SUITE 105 12/31/2021 365 Days Submitted

Hospice

FORT WORTH, TX 76107

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.7%

Balance Sheet

Income Statement

Nursing 27.3%

Current Assets	16,357,571	Total Charges	41,418,018	Home Healthcare	0.0%	
Fixed Assets	3,539,598	Contract Allowance	4,772,001	11.5%	Length of Stay	
Other Assets	4,857,826	Operating Revenue	36,646,017	88.5%	Medicare LOS	
Total Assets	126,488,319	Operating Expense	24,947,368	68.1%	Current Ratio	3.2
Current Liabilities	5,150,296	Operating Margin	11,698,649	31.9%	Days to Collect	91.9
Long Term Liabilities	68,966	Other Income	0	0.0%	Avg Payment Days	75.4
Total Equity	121,269,057	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	126,488,319	Net Profit or Loss	11,698,649	31.9%	Return on Equity	9.6%

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Sample Hospice reports from the Halmanac.com website.

451622 COMMUNITY HOSPICE OF TEXAS				Nonprofit - Private	
1341 W MOCKINGBIRD LANE # 210E		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75247					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	16,357,571	Total Charges	5,203,852		
Fixed Assets	3,539,598	Contract Allowance	938,113	18.0%	Length of Stay
Other Assets	4,857,826	Operating Revenue	4,265,739	82.0%	Medicare LOS
Total Assets	126,488,319	Operating Expense	-7,432,910	-174.2%	Current Ratio
Current Liabilities	5,150,296	Operating Margin	11,698,649	274.2%	Days to Collect
Long Term Liabilities	68,966	Other Income	0	0.0%	Avg Payment Days
Total Equity	121,269,057	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	126,488,319	Net Profit or Loss	11,698,649	274.2%	Return on Equity
741599 COMPANION HOSPICE AND PALLIATIVE CARE OF SOUTH TEX				Proprietary - Other	
5410 FREDERICKSBURG RD BLD A SUITE 114		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,077,662	Total Charges	2,699,103		
Fixed Assets	282	Contract Allowance	1,094	0.0%	Length of Stay
Other Assets	26,236	Operating Revenue	2,698,009	100.0%	Medicare LOS
Total Assets	1,104,180	Operating Expense	2,521,722	93.5%	Current Ratio
Current Liabilities	840,335	Operating Margin	176,287	6.5%	Days to Collect
Long Term Liabilities	335,690	Other Income	0	0.0%	Avg Payment Days
Total Equity	-71,845	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,104,180	Net Profit or Loss	176,287	6.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671547 COMPASS HOSPICE OF EAST TEXAS LLC				Proprietary - Partnership	
1111 IDEL STREET		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75701					
SMITH				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	0.0
				Avg Payment Days	31.7
				Depreciation Rate	0.0%
				Return on Equity	98.3%
Balance Sheet					
Current Assets	549,755	Total Charges	3,489,570		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	669,613	Operating Revenue	3,489,570	100.0%	
Total Assets	1,219,368	Operating Expense	2,505,045	71.8%	
Current Liabilities	217,726	Operating Margin	984,525	28.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,001,642	Other Expense	0	0.0%	
Total Liab. and Equity	1,219,368	Net Profit or Loss	984,525	28.2%	
Income Statement					
671604 COMPASS HOSPICE OF SAN ANTONIO					
8582 KATY FREEWAY SUITE 225		12/31/2021 365 Days Submitted		Proprietary - Corporation	
HOUSTON, TX 77024				Hospice	
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	590.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.7%
Balance Sheet					
Current Assets	12,727,449	Total Charges	5,844,901		
Fixed Assets	1,017,116	Contract Allowance	0	0.0%	
Other Assets	63,715,293	Operating Revenue	5,844,901	100.0%	
Total Assets	77,459,858	Operating Expense	5,490,223	93.9%	
Current Liabilities	5,127,311	Operating Margin	354,678	6.1%	
Long Term Liabilities	22,300,000	Other Income	0	0.0%	
Total Equity	50,032,547	Other Expense	0	0.0%	
Total Liab. and Equity	77,459,858	Net Profit or Loss	354,678	6.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671637 COMPASSION HOSPICE				Proprietary - Corporation	
3775 MILAM STREET		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77701					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	28.3
				Avg Payment Days	31.0
				Depreciation Rate	0.0%
				Return on Equity	24.3%
Balance Sheet		Income Statement			
Current Assets	1,331,890	Total Charges	4,719,548		
Fixed Assets	594,832	Contract Allowance	0	0.0%	
Other Assets	8,002	Operating Revenue	4,719,548	100.0%	
Total Assets	2,005,324	Operating Expense	4,321,588	91.6%	
Current Liabilities	366,877	Operating Margin	397,960	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,638,447	Other Expense	0	0.0%	
Total Liab. and Equity	2,005,324	Net Profit or Loss	397,960	8.4%	
671647 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
903C HILLCREST DRIVE		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77301					
MONTGOMERY				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.2%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	12,399.5
				Avg Payment Days	8,948.9
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet		Income Statement			
Current Assets	356,684,460	Total Charges	8,135,745		
Fixed Assets	18,435,288	Contract Allowance	41,784	0.5%	
Other Assets	1,478,749,291	Operating Revenue	8,093,961	99.5%	
Total Assets	1,853,869,039	Operating Expense	7,309,757	90.3%	
Current Liabilities	374,282,147	Operating Margin	784,204	9.7%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	784,204	9.7%	

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671679 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
3833 S TEXAS AVE STE 200		12/31/2021 365 Days Submitted		Hospice	
BRYAN, TX 77802					
BRAZOS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	26,045.6
				Avg Payment Days	15,805.4
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	356,684,460	Total Charges	3,905,523		
Fixed Assets	18,435,288	Contract Allowance	52,240	1.3%	
Other Assets	1,478,749,291	Operating Revenue	3,853,283	98.7%	
Total Assets	1,853,869,039	Operating Expense	4,138,737	107.4%	
Current Liabilities	374,282,147	Operating Margin	-285,454	-7.4%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(285,454)	-7.4%	
671674 COMPASSIONATE CARE HOSPICE OF NORTH TEXAS LLC				Proprietary - Corporation	
13612 MIDWAY RD STE 294		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75244					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	51,787.9
				Avg Payment Days	24,768.6
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	356,684,460	Total Charges	2,117,582		
Fixed Assets	18,435,288	Contract Allowance	179,661	8.5%	
Other Assets	1,478,749,291	Operating Revenue	1,937,921	91.5%	
Total Assets	1,853,869,039	Operating Expense	2,641,017	136.3%	
Current Liabilities	374,282,147	Operating Margin	-703,096	-36.3%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(703,096)	-36.3%	

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Sample Hospice reports from the Halmanac.com website.

671550 COMPASSUS - SAN ANTONIO				Proprietary - Partnership		
4242 PIEDRAS DRIVE EAST, SUITE 200		12/31/2021 365 Days Submitted		Hospice		
SAN ANTONIO, TX 78228						
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	365,733,636	Total Charges	7,917,145	Home Healthcare	0.0%	
Fixed Assets	21,098,732	Contract Allowance	21,969	0.3%	Length of Stay	
Other Assets	1,207,104,919	Operating Revenue	7,895,176	99.7%	Medicare LOS	
Total Assets	1,595,273,863	Operating Expense	6,186,793	78.4%	Current Ratio	1.2
Current Liabilities	304,480,406	Operating Margin	1,708,383	21.6%	Days to Collect	4,720.3
Long Term Liabilities	552,955,993	Other Income	0	0.0%	Avg Payment Days	16,869.8
Total Equity	737,837,464	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	1,708,383	21.6%	Return on Equity	0.2%
741504 COMPLETECARE HOME HEALTH AND HOSPICE				Proprietary - Corporation		
1112 BLANCO RD		12/31/2021 365 Days Submitted		Hospice		
SAN ANTONIO, TX 78212						
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	1,418,576	Total Charges	956,763	Home Healthcare	0.0%	
Fixed Assets	168,051	Contract Allowance	159,084	16.6%	Length of Stay	
Other Assets	0	Operating Revenue	797,679	83.4%	Medicare LOS	
Total Assets	1,586,627	Operating Expense	734,564	92.1%	Current Ratio	2,299.2
Current Liabilities	617	Operating Margin	63,115	7.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	1,586,010	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,586,627	Net Profit or Loss	63,115	7.9%	Return on Equity	4.0%

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Sample Hospice reports from the Halmanac.com website.

971551 COMPREHENSIVE HOSPICE CARE INC					
9502 COMPUTER DR, STE 102		Cost Report not filed.			
SAN ANTONIO, TX 78229					
BEXAR		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
971627 CONCHO HEARTS HOSPICE, LLC					
				Proprietary - Partnership	
2007 W BEAUREGARD AVE		12/31/2021 288 Days Submitted		Hospice	
SAN ANGELO, TX 76901					
TOM GREEN		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.6%	
		Nursing		0.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		4.7	
		Days to Collect		22.1	
		Avg Payment Days		8.0	
		Depreciation Rate		0.0%	
		Return on Equity		-90.1%	
Balance Sheet		Income Statement			
Current Assets	288,605	Total Charges	2,073,014		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,073,014	100.0%	
Total Assets	288,605	Operating Expense	2,199,950	106.1%	
Current Liabilities	61,038	Operating Margin	-126,936	-6.1%	
Long Term Liabilities	86,660	Other Income	0	0.0%	
Total Equity	140,907	Other Expense	0	0.0%	
Total Liab. and Equity	288,605	Net Profit or Loss	(126,936)	-6.1%	

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Sample Hospice reports from the Halmanac.com website.

971507 CONCORD HOSPICE CARE LLC				Proprietary - Partnership	
2010 E BUSINESS HWY 83 STE C		12/31/2021 365 Days Submitted		Hospice	
DONNA, TX 78537					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	61,264	Total Charges	508,949		
Fixed Assets	56,392	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	508,949	100.0%	Medicare LOS
Total Assets	117,656	Operating Expense	362,850	71.3%	Current Ratio
Current Liabilities	21,658	Operating Margin	146,099	28.7%	Days to Collect
Long Term Liabilities	45,376	Other Income	0	0.0%	Avg Payment Days
Total Equity	50,622	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	117,656	Net Profit or Loss	146,099	28.7%	Return on Equity
					288.6%
741628 CONCORD HOSPICE LLC				Proprietary - Partnership	
2440 TIMBER RIDGE DRIVE, SUITE 105		12/31/2021 365 Days Submitted		Hospice	
FRISCO, TX 75034					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	4.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	199,371	Total Charges	1,446,284		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	20,330	Operating Revenue	1,446,284	100.0%	Medicare LOS
Total Assets	219,701	Operating Expense	1,308,744	90.5%	Current Ratio
Current Liabilities	184,742	Operating Margin	137,540	9.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	34,959	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	219,701	Net Profit or Loss	137,540	9.5%	Return on Equity
					393.4%

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741719 CONTIGO HOSPICE LLC				Proprietary - Partnership	
4900 W. EXPRESSWAY 83, SUITE 201		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	2.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	168,365	Total Charges	1,498,219		
Fixed Assets	0	Contract Allowance	507,873	33.9%	Length of Stay
Other Assets	0	Operating Revenue	990,346	66.1%	Medicare LOS
Total Assets	168,365	Operating Expense	807,966	81.6%	Current Ratio
Current Liabilities	24,994	Operating Margin	182,380	18.4%	Days to Collect
Long Term Liabilities	1	Other Income	0	0.0%	Avg Payment Days
Total Equity	143,370	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	168,365	Net Profit or Loss	182,380	18.4%	Return on Equity

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

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741735 CORAZON HOSPICE LLC				Proprietary - Partnership	
102 S BROADWAY ST, STE C		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	55.0
				Avg Payment Days	36.2
				Depreciation Rate	0.0%
				Return on Equity	-1,086.2%
Balance Sheet		Income Statement			
Current Assets	107,224	Total Charges	435,416		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	435,416	100.0%	
Total Assets	107,224	Operating Expense	555,941	127.7%	
Current Liabilities	96,128	Operating Margin	-120,525	-27.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,096	Other Expense	0	0.0%	
Total Liab. and Equity	107,224	Net Profit or Loss	(120,525)	-27.7%	
671658 CORNERSTONE HOSPICE CARE LLC				Proprietary - Corporation	
1505 NORTHWEST HIGHWAY		12/31/2021 365 Days Submitted		Hospice	
GARLAND, TX 75041					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	72.3
				Avg Payment Days	(13.3)
				Depreciation Rate	0.0%
				Return on Equity	69.1%
Balance Sheet		Income Statement			
Current Assets	383,344	Total Charges	1,386,491		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,386,491	100.0%	
Total Assets	383,344	Operating Expense	1,225,213	88.4%	
Current Liabilities	149,879	Operating Margin	161,278	11.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	233,465	Other Expense	0	0.0%	
Total Liab. and Equity	383,344	Net Profit or Loss	161,278	11.6%	

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671706 CORPUS CHRISTI HOSPICE

9950 WESTPARK DR STE 646

Cost Report not filed.

HOUSTON, TX 77063

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

451791 COVENANT HOSPICE CARE LLC

Proprietary - Partnership

2630 WEST FREEWAY SUITE 130

12/31/2021 365 Days Submitted

Hospice

FORT WORTH, TX 76102

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.7%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	365,733,636	Total Charges	2,916,699	Home Healthcare	0.0%	
Fixed Assets	21,098,732	Contract Allowance	43,476	1.5%	Length of Stay	
Other Assets	1,207,104,919	Operating Revenue	2,873,223	98.5%	Medicare LOS	
Total Assets	1,595,273,863	Operating Expense	3,011,341	104.8%	Current Ratio	1.2
Current Liabilities	304,480,406	Operating Margin	-138,118	-4.8%	Days to Collect	12,970.5
Long Term Liabilities	552,955,993	Other Income	0	0.0%	Avg Payment Days	34,659.0
Total Equity	737,837,464	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	(138,118)	-4.8%	Return on Equity	0.0%

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971501 CREST PALLIATIVE CARE				Proprietary - Other	
8023 VANTAGE DRIVE STE 315		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	259,443	Total Charges	2,103,390		
Fixed Assets	4,829	Contract Allowance	0	0.0%	Length of Stay
Other Assets	45,997	Operating Revenue	2,103,390	100.0%	Medicare LOS
Total Assets	310,269	Operating Expense	2,058,811	97.9%	Current Ratio
Current Liabilities	14,695	Operating Margin	44,579	2.1%	Days to Collect
Long Term Liabilities	650,603	Other Income	0	0.0%	Avg Payment Days
Total Equity	-355,029	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	310,269	Net Profit or Loss	44,579	2.1%	Return on Equity
					-12.6%
671581 CROWN HOSPICE LLC				Proprietary - Other	
1101 SALEM ROAD SUITE #A #B #C #D		12/31/2021 365 Days Submitted		Hospice	
VICTORIA, TX 77904					
VICTORIA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	369,271	Total Charges	3,236,706		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,236,706	100.0%	Medicare LOS
Total Assets	369,271	Operating Expense	3,185,035	98.4%	Current Ratio
Current Liabilities	140,338	Operating Margin	51,671	1.6%	Days to Collect
Long Term Liabilities	31,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	197,933	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	369,271	Net Profit or Loss	51,671	1.6%	Return on Equity
					26.1%

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671618 CUIDADO CASERO HOME HEALTH OF EL PASO INC				Proprietary - Corporation	
1617 E MISSOURI		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79902					
EL PASO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	20.8
				Days to Collect	335.1
				Avg Payment Days	413.9
				Depreciation Rate	0.0%
				Return on Equity	2.1%
Balance Sheet					
Income Statement					
Current Assets	4,111,092	Total Charges	386,734		
Fixed Assets	5,379	Contract Allowance	136,984	35.4%	
Other Assets	0	Operating Revenue	249,750	64.6%	
Total Assets	4,116,471	Operating Expense	174,263	69.8%	
Current Liabilities	197,615	Operating Margin	75,487	30.2%	
Long Term Liabilities	389,571	Other Income	0	0.0%	
Total Equity	3,529,285	Other Expense	0	0.0%	
Total Liab. and Equity	4,116,471	Net Profit or Loss	75,487	30.2%	
451635 CUSTOM CARE HOSPICE					
6606 LBJ FREEWAY SUITE 110		Cost Report not filed.			
DALLAS, TX 75240					
DALLAS					
				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451575 CYPRESS BASIN HOSPICE INC				Nonprofit - Private	
207 WEST MORGAN STREET		12/31/2021 365 Days Submitted		Hospice	
MOUNT PLEASANT, TX 75455					
TITUS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.5%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.6
				Days to Collect	51.6
				Avg Payment Days	27.2
				Depreciation Rate	0.0%
				Return on Equity	-1.1%
Balance Sheet					
Income Statement					
Current Assets	2,778,066	Total Charges	5,084,749		
Fixed Assets	295,128	Contract Allowance	1,246,162	24.5%	
Other Assets	1,423	Operating Revenue	3,838,587	75.5%	
Total Assets	3,095,277	Operating Expense	3,868,457	100.8%	
Current Liabilities	288,793	Operating Margin	-29,870	-0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,806,484	Other Expense	0	0.0%	
Total Liab. and Equity	3,095,277	Net Profit or Loss	(29,870)	-0.8%	
471728 DE SOL A LUNA HOME HEALTH CARE LLC					
3351 GEORGE DIETER BLDG B STE A1		12/31/2021 365 Days Submitted		Proprietary - Corporation	
EL PASO, TX 79936					
EL PASO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.8
				Avg Payment Days	22.1
				Depreciation Rate	0.0%
				Return on Equity	77.5%
Balance Sheet					
Income Statement					
Current Assets	6,249	Total Charges	261,997		
Fixed Assets	5,243	Contract Allowance	0	0.0%	
Other Assets	219,618	Operating Revenue	261,997	100.0%	
Total Assets	231,110	Operating Expense	692,902	264.5%	
Current Liabilities	41,928	Operating Margin	-430,905	-164.5%	
Long Term Liabilities	744,918	Other Income	0	0.0%	
Total Equity	-555,736	Other Expense	0	0.0%	
Total Liab. and Equity	231,110	Net Profit or Loss	(430,905)	-164.5%	

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Sample Hospice reports from the Halmanac.com website.

741598 DEL CIELO HOSPICE & PALLIATIVE CARE

9888 BISSONNET STREET SUITE #401-C Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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%

741597 DELTA HOSPICE LLC

2410 LUNA ROAD, SUITE 140 Cost Report not filed.

CARROLLTON, TX 75006

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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971688 DESTINY HOSPICE LLC					
3300 S GESSNER RD SUITE 117		Cost Report not filed.			
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741532 DEVINITY HOSPICE				Proprietary - Corporation	
9102 ASPEN TRACE LN		12/31/2021 365 Days Submitted		Hospice	
HUMBLE, TX 77338					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	87.6
				Depreciation Rate	0.0%
				Return on Equity	18.6%
Balance Sheet		Income Statement			
Current Assets	38,975	Total Charges	677,463		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	677,463	100.0%	
Total Assets	38,975	Operating Expense	701,586	103.6%	
Current Liabilities	168,349	Operating Margin	-24,123	-3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-129,374	Other Expense	0	0.0%	
Total Liab. and Equity	38,975	Net Profit or Loss	(24,123)	-3.6%	

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Sample Hospice reports from the Halmanac.com website.

971699 DEVOTED CARE HOSPICE INC

2819 NW LOOP 410, SUITE J

Cost Report not filed.

SAN ANTONIO, TX 78230

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971585 DEVOTED HEALTHCARE & HOSPICE SERVICES, LLC

Proprietary - Corporation

3890 VAUGHN CIRCLE

12/31/2021 365 Days Submitted

Hospice

ROBSTOWN, TX 78380

NUECES

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.5%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	217,367	Total Charges	3,208,499	Home Healthcare	0.0%	
Fixed Assets	23,173	Contract Allowance	688,942	21.5%	Length of Stay	
Other Assets	729	Operating Revenue	2,519,557	78.5%	Medicare LOS	
Total Assets	241,269	Operating Expense	1,954,056	77.6%	Current Ratio	5.4
Current Liabilities	40,589	Operating Margin	565,501	22.4%	Days to Collect	0.0
Long Term Liabilities	32,208	Other Income	0	0.0%	Avg Payment Days	7.6
Total Equity	168,472	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	241,269	Net Profit or Loss	565,501	22.4%	Return on Equity	335.7%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971701 DFW PLUS HOSPICE CARE LLC					
6704 VISITA TRAIL		Cost Report not filed.			
PLANO, TX 75024					
COLLIN		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		0.0%	
		Current Ratio		0.0%	
		Days to Collect		0.0%	
		Avg Payment Days		0.0%	
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741694 DIAMOND HOSPICE LLC				Proprietary - Corporation	
8700 COMMERCE DR STE #100		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.4%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		100.0%	
		Current Ratio		(29.6)	
		Days to Collect		12.4	
		Avg Payment Days		(8.8)	
		Depreciation Rate		0.0%	
		Return on Equity		128.3%	
Balance Sheet		Income Statement			
Current Assets	1,580,960	Total Charges	1,578,717		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,578,717	100.0%	
Total Assets	1,580,960	Operating Expense	2,215,244	140.3%	
Current Liabilities	-53,395	Operating Margin	-636,527	-40.3%	
Long Term Liabilities	2,130,349	Other Income	0	0.0%	
Total Equity	-495,994	Other Expense	0	0.0%	
Total Liab. and Equity	1,580,960	Net Profit or Loss	(636,527)	-40.3%	

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Sample Hospice reports from the Halmanac.com website.

741529 DIGNITY HOSPICE		Proprietary - Corporation	
13601 PRESTON ROAD, SUITE E200		12/31/2021 365 Days Submitted Hospice	
DALLAS, TX 75240			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.4%
		Nursing	1.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.4
		Days to Collect	34.6
		Avg Payment Days	14.6
		Depreciation Rate	0.0%
		Return on Equity	89.5%
Balance Sheet			
Current Assets	1,053,175	Total Charges	7,684,621
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	7,684,621
Total Assets	3,803,907	Operating Expense	6,773,843
Current Liabilities	2,786,820	Operating Margin	910,778
Long Term Liabilities	0	Other Income	0
Total Equity	1,017,087	Other Expense	0
Total Liab. and Equity	3,803,907	Net Profit or Loss	910,778
Income Statement			
			100.0%
			88.1%
			11.9%
			0.0%
			0.0%
			11.9%
971680 DIMPLES HOSPICE LLC			
8700 COMMERCE PARK DR STE. 208		Cost Report not filed.	
HOUSTON, TX 77036			
HARRIS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet			
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
Income Statement			
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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Sample Hospice reports from the Halmanac.com website.

671697 DIRECT HEALTH CARE INC

7402 UNIVERSITY AVE

Cost Report not filed.

LUBBOCK, TX 79423

LUBBOCK

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

971504 DIRECT HOSPICE CARE INC

2020 N LOOP WEST STE 160

Cost Report not filed.

HOUSTON, TX 77018

HARRIS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

741655 DIVINIS CARE HOSPICE				Proprietary - Corporation	
5050 QUORUM DRIVE, SUITE 700		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75254					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	0.0
				Avg Payment Days	4.2
				Depreciation Rate	0.0%
				Return on Equity	-13.1%
Balance Sheet			Income Statement		
Current Assets	-4,532	Total Charges	684,939		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	228,000	Operating Revenue	684,939	100.0%	
Total Assets	226,056	Operating Expense	713,571	104.2%	
Current Liabilities	8,298	Operating Margin	-28,632	-4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	217,758	Other Expense	0	0.0%	
Total Liab. and Equity	226,056	Net Profit or Loss	(28,632)	-4.2%	
741696 DIVINITY HOSPICE					
1110 E NASA PKWY STE 620A		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	23.1
				Days to Collect	2.1
				Avg Payment Days	0.6
				Depreciation Rate	0.0%
				Return on Equity	81.9%
Balance Sheet			Income Statement		
Current Assets	97,112	Total Charges	2,757,206		
Fixed Assets	52,832	Contract Allowance	0	0.0%	
Other Assets	237,559	Operating Revenue	2,757,206	100.0%	
Total Assets	387,503	Operating Expense	2,443,299	88.6%	
Current Liabilities	4,209	Operating Margin	313,907	11.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	383,294	Other Expense	0	0.0%	
Total Liab. and Equity	387,503	Net Profit or Loss	313,907	11.4%	

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Sample Hospice reports from the Halmanac.com website.

971560 DIVINITY HOSPICE, LLC				Proprietary - Partnership	
5601 BRIDGE STREET, SUITE 300		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76112					
TARRANT					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	70,515	Total Charges	701,635		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	701,635	100.0%	Medicare LOS
Total Assets	70,515	Operating Expense	706,507	100.7%	Current Ratio
Current Liabilities	88,846	Operating Margin	-4,872	-0.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-18,331	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	70,515	Net Profit or Loss	(4,872)	-0.7%	Return on Equity

971698 DOGWOOD HOSPICE, LLC					
8746 WURZBACH RD STE 201-Z		Cost Report not filed.			
SAN ANTONIO, TX 78240					
BEXAR					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971708 EAGLE PASS HOSPICE AND PALLIATIVE CARE, LLC

152 ZAMORA MEDICAL CIRCLE, STE 4 Cost Report not filed.

EAGLE PASS, TX 78852

MAVERICK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741683 EDEN HOSPICE

Proprietary - Corporation

9950 WESTPARK DRIVE SUITE 644 12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77063

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	-12,117	Total Charges	206,552	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	9,239	Operating Revenue	206,552	100.0%	Medicare LOS	
Total Assets	-1,996	Operating Expense	213,300	103.3%	Current Ratio	(1.2)
Current Liabilities	10,312	Operating Margin	-6,748	-3.3%	Days to Collect	0.0
Long Term Liabilities	114,437	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	-126,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-1,996	Net Profit or Loss	(6,748)	-3.3%	Return on Equity	5.3%

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Sample Hospice reports from the Halmanac.com website.

741640 EDITION HEALTH SERVICES INC				Proprietary - Corporation	
10103 FONDREN RD SUITE 330		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77096					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	56.6
				Avg Payment Days	16.7
				Depreciation Rate	0.0%
				Return on Equity	146.4%
Balance Sheet		Income Statement			
Current Assets	113,991	Total Charges	3,320,099		
Fixed Assets	0	Contract Allowance	145,994	4.4%	
Other Assets	4,439	Operating Revenue	3,174,105	95.6%	
Total Assets	118,430	Operating Expense	3,326,657	104.8%	
Current Liabilities	222,659	Operating Margin	-152,552	-4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-104,229	Other Expense	0	0.0%	
Total Liab. and Equity	118,430	Net Profit or Loss	(152,552)	-4.8%	

741582 EDWARD'S HOME HEALTH & HOSPICE					
1106 CLAYTON LANE SUITE 218E		Cost Report not filed.			
AUSTIN, TX 78723					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

451748 ELARA CARING				Proprietary - Corporation
827 N MAIN ST		12/31/2021 365 Days Submitted		Hospice
CLEBURNE, TX 76033				
JOHNSON		Key Performance Ind.		
PALMETTO HHH C		Skilled Nursing		0.9%
		Nursing		0.3%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		0.1
		Days to Collect		6.8
		Avg Payment Days		89.8
		Depreciation Rate		0.0%
		Return on Equity		-101.7%
Balance Sheet		Income Statement		
Current Assets	114,582	Total Charges	5,935,431	
Fixed Assets	2,533	Contract Allowance	180,300	3.0%
Other Assets	0	Operating Revenue	5,755,131	97.0%
Total Assets	117,115	Operating Expense	4,670,820	81.2%
Current Liabilities	1,183,077	Operating Margin	1,084,311	18.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-1,065,962	Other Expense	0	0.0%
Total Liab. and Equity	117,115	Net Profit or Loss	1,084,311	18.8%

451765 ELARA CARING				Proprietary - Corporation
12400 NETWORK BLVD.		12/31/2021 365 Days Submitted		Hospice
SAN ANTONIO, TX 78249				
BEXAR		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		1.3%
		Nursing		2.6%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		0.0
		Days to Collect		0.8
		Avg Payment Days		67.2
		Depreciation Rate		0.0%
		Return on Equity		-96.1%
Balance Sheet		Income Statement		
Current Assets	35,709	Total Charges	3,828,330	
Fixed Assets	10,786	Contract Allowance	135,088	3.5%
Other Assets	0	Operating Revenue	3,693,242	96.5%
Total Assets	68,376	Operating Expense	2,271,565	61.5%
Current Liabilities	1,547,355	Operating Margin	1,421,677	38.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-1,478,979	Other Expense	0	0.0%
Total Liab. and Equity	68,376	Net Profit or Loss	1,421,677	38.5%

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Sample Hospice reports from the Halmanac.com website.

671556 ELARA CARING				Proprietary - Corporation	
6600 MONTANA AVENUE, SUITE G		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	4.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.3
				Avg Payment Days	77.7
				Depreciation Rate	0.0%
				Return on Equity	-168.6%
Balance Sheet		Income Statement			
Current Assets	11,746	Total Charges	5,047,615		
Fixed Assets	1,814	Contract Allowance	273,757	5.4%	
Other Assets	804	Operating Revenue	4,773,858	94.6%	
Total Assets	14,364	Operating Expense	3,523,104	73.8%	
Current Liabilities	756,277	Operating Margin	1,250,754	26.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-741,913	Other Expense	0	0.0%	
Total Liab. and Equity	14,364	Net Profit or Loss	1,250,754	26.2%	
971573 ELEGANT HOSPICE					
				Proprietary - Partnership	
5718 UNIVERSITY HEIGHTS BLVD SUITE 203		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78249					
BEXAR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	28.1
				Avg Payment Days	3.7
				Depreciation Rate	0.0%
				Return on Equity	-19.3%
Balance Sheet		Income Statement			
Current Assets	68,673	Total Charges	533,154		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	210,000	Operating Revenue	533,154	100.0%	
Total Assets	278,673	Operating Expense	521,061	97.7%	
Current Liabilities	341,340	Operating Margin	12,093	2.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-62,667	Other Expense	0	0.0%	
Total Liab. and Equity	278,673	Net Profit or Loss	12,093	2.3%	

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Sample Hospice reports from the Halmanac.com website.

971709 ELITE HOSPICE

6363 RICHMOND AVE SUITE 316

Cost Report not filed.

HOUSTON, TX 77057

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671613 ELYSIAN HOSPICE LLC

Proprietary - Corporation

16750 WESTGROVE, STE 100

12/31/2021 365 Days Submitted

Hospice

ADDISON, TX 75001

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.7%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	2,136,695	Total Charges	4,067,515	Home Healthcare	0.0%	
Fixed Assets	26,899	Contract Allowance	7,859	0.2%	Length of Stay	
Other Assets	0	Operating Revenue	4,059,656	99.8%	Medicare LOS	
Total Assets	2,164,849	Operating Expense	3,669,729	90.4%	Current Ratio	23.3
Current Liabilities	91,559	Operating Margin	389,927	9.6%	Days to Collect	160.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.6
Total Equity	2,073,290	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,164,849	Net Profit or Loss	389,927	9.6%	Return on Equity	18.8%

All Providers

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Sample Hospice reports from the Halmanac.com website.

671786 ELYSIAN HOSPICE				Proprietary - Corporation		
11104 WEST AIRPORT BOULEVARD SUITE 255B STAFFORD, TX 77477				12/31/2021 365 Days Submitted Hospice		
FORT BEND				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	791,118	Total Charges	2,576,930	Home Healthcare	0.0%	
Fixed Assets	10,740	Contract Allowance	15,946	0.6%	Length of Stay	
Other Assets	350,000	Operating Revenue	2,560,984	99.4%	Medicare LOS	
Total Assets	1,152,633	Operating Expense	2,223,118	86.8%	Current Ratio	12.0
Current Liabilities	65,934	Operating Margin	337,866	13.2%	Days to Collect	115.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.4
Total Equity	1,086,699	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,152,633	Net Profit or Loss	337,866	13.2%	Return on Equity	31.1%
741671 ELYSIAN HOSPICE				Proprietary - Corporation		
8122 DATAPOINT DRIVE, SUITE 410B SAN ANTONIO, TX 78229				12/31/2021 365 Days Submitted Hospice		
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.7%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	46,476	Total Charges	1,115,545	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	10,290	0.9%	Length of Stay	
Other Assets	275,000	Operating Revenue	1,105,255	99.1%	Medicare LOS	
Total Assets	321,476	Operating Expense	1,119,312	101.3%	Current Ratio	0.3
Current Liabilities	179,341	Operating Margin	-14,057	-1.3%	Days to Collect	40.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	56.8
Total Equity	142,135	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	321,476	Net Profit or Loss	(14,057)	-1.3%	Return on Equity	-9.9%

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Sample Hospice reports from the Halmanac.com website.

671676 EMBRACE HOSPICE				Proprietary - Corporation	
5835 CALLAGHAN RD SUITE 500		8/31/2021 243 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,439,553	Total Charges	16,590,401		
Fixed Assets	139,290	Contract Allowance	486,381	2.9%	Length of Stay
Other Assets	27,452	Operating Revenue	16,104,020	97.1%	Medicare LOS
Total Assets	3,609,400	Operating Expense	12,300,447	76.4%	Current Ratio
Current Liabilities	3,075,730	Operating Margin	3,803,573	23.6%	Days to Collect
Long Term Liabilities	-10,133,430	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,667,100	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,609,400	Net Profit or Loss	3,803,573	23.6%	Return on Equity

741721 EMBRACE HOSPICE				Proprietary - Corporation	
642 COMAL AVE		8/31/2021 243 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,439,553	Total Charges	463,752		
Fixed Assets	139,290	Contract Allowance	12,027	2.6%	Length of Stay
Other Assets	27,452	Operating Revenue	451,725	97.4%	Medicare LOS
Total Assets	3,609,400	Operating Expense	577,130	127.8%	Current Ratio
Current Liabilities	3,075,730	Operating Margin	-125,405	-27.8%	Days to Collect
Long Term Liabilities	-10,133,430	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,667,100	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,609,400	Net Profit or Loss	(125,405)	-27.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971615 EMMANUAL CURAE HOSPICE CARE LLC					
4505 STIRLING DR		Cost Report not filed.			
GARLAND, TX 75043					
DALLAS		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		0.0% Medicare LOS			
		0.0% Current Ratio			
		0.0% Days to Collect			
		0.0% Avg Payment Days			
		0.0% Depreciation Rate		0.0%	
		0.0% Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
451566 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
1733 CURIE DRIVE, SUITE 206		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79902					
EL PASO		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		100.0% Medicare LOS			
		84.6% Current Ratio		3.6	
		15.4% Days to Collect		281.4	
		0.0% Avg Payment Days		34.3	
		0.0% Depreciation Rate		0.0%	
		15.4% Return on Equity		3.4%	
Balance Sheet		Income Statement			
Current Assets	2,525,039	Total Charges	2,628,306		
Fixed Assets	39,131	Contract Allowance	464	0.0%	
Other Assets	3,623,862	Operating Revenue	2,627,842	100.0%	
Total Assets	12,985,198	Operating Expense	2,222,042	84.6%	
Current Liabilities	709,578	Operating Margin	405,800	15.4%	
Long Term Liabilities	392,879	Other Income	0	0.0%	
Total Equity	11,882,741	Other Expense	0	0.0%	
Total Liab. and Equity	12,985,198	Net Profit or Loss	405,800	15.4%	

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Sample Hospice reports from the Halmanac.com website.

671746 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
12500 SAN PEDRO AVENUE, SUITE 250		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	609,708	Total Charges	5,270,312	96.1%	Medicare LOS
Fixed Assets	27,103	Contract Allowance	206,496	99.7%	Current Ratio
Other Assets	1,483,750	Operating Revenue	5,063,816	0.3%	Days to Collect
Total Assets	3,548,757	Operating Expense	5,049,361	0.0%	Avg Payment Days
Current Liabilities	1,040,231	Operating Margin	14,455	0.0%	Depreciation Rate
Long Term Liabilities	196,839	Other Income	0	0.3%	Return on Equity
Total Equity	2,311,687	Other Expense	0		
Total Liab. and Equity	3,548,757	Net Profit or Loss	14,455		
741634 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
2505 LAKEVIEW DRIVE SUITE 104		12/31/2021 365 Days Submitted		Hospice	
AMARILLO, TX 79109					
RANDALL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,419,590	Total Charges	2,160,766	99.9%	Medicare LOS
Fixed Assets	11,567	Contract Allowance	1,218	77.1%	Current Ratio
Other Assets	5,722,761	Operating Revenue	2,159,548	22.9%	Days to Collect
Total Assets	36,843,889	Operating Expense	1,665,647	0.0%	Avg Payment Days
Current Liabilities	473,419	Operating Margin	493,901	0.0%	Depreciation Rate
Long Term Liabilities	121,694	Other Income	0	22.9%	Return on Equity
Total Equity	36,248,776	Other Expense	0		
Total Liab. and Equity	36,843,889	Net Profit or Loss	493,901		

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Sample Hospice reports from the Halmanac.com website.

971636 ENCOMPASS HEALTH HOSPICE				Proprietary - Corporation	
ONE VILLAGE DRIVE, SUITE 200A		12/31/2021 275 Days Submitted		Hospice	
ABILENE, TX 79606					
TAYLOR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.6
				Days to Collect	28,460.6
				Avg Payment Days	1,111.1
				Depreciation Rate	0.0%
				Return on Equity	-0.4%
Balance Sheet					
Current Assets	15,707,003	Total Charges	126,690		
Fixed Assets	357,176	Contract Allowance	0	0.0%	
Other Assets	20,877,035	Operating Revenue	126,690	100.0%	
Total Assets	62,102,126	Operating Expense	357,009	281.8%	
Current Liabilities	2,827,426	Operating Margin	-230,319	-181.8%	
Long Term Liabilities	1,858,254	Other Income	0	0.0%	
Total Equity	57,416,446	Other Expense	0	0.0%	
Total Liab. and Equity	62,102,126	Net Profit or Loss	(230,319)	-181.8%	
Income Statement					
971668 ENCOMPASS HEALTH HOSPICE					
724 WSW 323 LOOP, SUITE C				12/31/2021 185 Days Submitted	
TYLER, TX 75701					
SMITH					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	6,172.3
				Avg Payment Days	365.8
				Depreciation Rate	0.0%
				Return on Equity	-0.7%
Balance Sheet					
Current Assets	6,332,231	Total Charges	132,941		
Fixed Assets	102,640	Contract Allowance	0	0.0%	
Other Assets	15,142,606	Operating Revenue	132,941	100.0%	
Total Assets	47,424,915	Operating Expense	451,373	339.5%	
Current Liabilities	1,668,099	Operating Margin	-318,432	-239.5%	
Long Term Liabilities	1,440,223	Other Income	0	0.0%	
Total Equity	44,316,593	Other Expense	0	0.0%	
Total Liab. and Equity	47,424,915	Net Profit or Loss	(318,432)	-239.5%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741638 ENCOMPASS HOSPICE OF AUSTIN				Proprietary - Corporation	
7901 E RIVERSIDE DRIVE BLDG 2 SUITE 120 AUSTIN, TX 78744		12/31/2021 365 Days Submitted		Hospice	
TRAVIS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	228.1
				Avg Payment Days	53.7
				Depreciation Rate	0.0%
				Return on Equity	4.5%
<hr/>					
671738 ENCOMPASS HOSPICE OF BRYAN/COLLEGE STATION				Proprietary - Corporation	
3600 HIGHWAY 6 SOUTH SUITE 100		12/31/2021 365 Days Submitted		Hospice	
COLLEGE STATION, TX 77840					
BRAZOS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.7
				Days to Collect	934.4
				Avg Payment Days	159.0
				Depreciation Rate	0.0%
				Return on Equity	0.6%
<hr/>					

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Sample Hospice reports from the Halmanac.com website.

671733 ENCOMPASS HOSPICE OF DFW				Proprietary - Corporation	
901 W ROSEDALE ST SUITE 250		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76104					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	958,399	Total Charges	14,850,905		
Fixed Assets	40,277	Contract Allowance	46,863	0.3%	Length of Stay
Other Assets	2,409,150	Operating Revenue	14,804,042	99.7%	Medicare LOS
Total Assets	19,415,492	Operating Expense	11,885,405	80.3%	Current Ratio
Current Liabilities	684,739	Operating Margin	2,918,637	19.7%	Days to Collect
Long Term Liabilities	125,993	Other Income	0	0.0%	Avg Payment Days
Total Equity	18,604,760	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,415,492	Net Profit or Loss	2,918,637	19.7%	Return on Equity
671703 ENCOMPASS HOSPICE OF HOUSTON				Proprietary - Corporation	
12727 FEATHERWOOD DRIVE, SUITE 295		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
PALMETTO GBA (GA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	11,366,835	Total Charges	12,441,235		
Fixed Assets	229,816	Contract Allowance	22,247	0.2%	Length of Stay
Other Assets	12,242,770	Operating Revenue	12,418,988	99.8%	Medicare LOS
Total Assets	47,616,161	Operating Expense	8,567,341	69.0%	Current Ratio
Current Liabilities	2,740,650	Operating Margin	3,851,647	31.0%	Days to Collect
Long Term Liabilities	1,700,584	Other Income	0	0.0%	Avg Payment Days
Total Equity	43,174,927	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	47,616,161	Net Profit or Loss	3,851,647	31.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451785 ENCOMPASS HOSPICE OF TEXARKANA				Proprietary - Corporation		
2900 ST. MICHAEL DRIVE, SUITE #400B		12/31/2021 365 Days Submitted		Hospice		
TEXARKANA, TX 75503						
BOWIE				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%	
Balance Sheet		Income Statement		Nursing	6.0%	
Current Assets	1,150,401	Total Charges	3,466,486	Home Healthcare	0.0%	
Fixed Assets	124,609	Contract Allowance	8,368	0.2%	Length of Stay	
Other Assets	9,406,368	Operating Revenue	3,458,118	99.8%	Medicare LOS	
Total Assets	7,809,615	Operating Expense	3,157,055	91.3%	Current Ratio	0.7
Current Liabilities	1,763,701	Operating Margin	301,063	8.7%	Days to Collect	116.8
Long Term Liabilities	22,380	Other Income	0	0.0%	Avg Payment Days	192.5
Total Equity	6,023,534	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,809,615	Net Profit or Loss	301,063	8.7%	Return on Equity	5.0%
971510 ENLIGHTENED HEIGHTS HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation		
8212 ITHACA W2		12/31/2021 365 Days Submitted		Hospice		
LUBBOCK, TX 79423						
LUBBOCK				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%	
Balance Sheet		Income Statement		Nursing	0.9%	
Current Assets	-2,407	Total Charges	1,966,624	Home Healthcare	0.0%	
Fixed Assets	54,621	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	194,833	Operating Revenue	1,966,624	100.0%	Medicare LOS	
Total Assets	247,047	Operating Expense	1,893,253	96.3%	Current Ratio	0.0
Current Liabilities	182,491	Operating Margin	73,371	3.7%	Days to Collect	0.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	35.2
Total Equity	64,556	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	247,047	Net Profit or Loss	73,371	3.7%	Return on Equity	113.7%

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Sample Hospice reports from the Halmanac.com website.

971655 ENTRUST HOSPICE OF SAN ANTONIO, LLC

3201 CHERRY RIDGE DRIVE SUITE C-317 Cost Report not filed.

SAN ANTONIO, TX 78230

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671500 ENVISION HOSPICE

Proprietary - Corporation

8929 VISCOUNT UPPER LEVEL

12/31/2021 365 Days Submitted

Hospice

EL PASO, TX 79925

EL PASO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 1.0%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	3,344,021	Total Charges	7,403,455	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	2,523,531	34.1%	Length of Stay	
Other Assets	580,000	Operating Revenue	4,879,924	65.9%	Medicare LOS	
Total Assets	3,924,021	Operating Expense	4,492,510	92.1%	Current Ratio	5.6
Current Liabilities	592,129	Operating Margin	387,414	7.9%	Days to Collect	218.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.2
Total Equity	3,331,892	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,924,021	Net Profit or Loss	387,414	7.9%	Return on Equity	11.6%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

671623 ENVOY HOSPICE

400 SOUTH ZANG BLVD STE 1220

Cost Report not filed.

DALLAS, TX 75208

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

671712 ENVOY HOSPICE

Proprietary - Individual

1412 W MAGNOLIA AVENUE SUITE 100

12/31/2021 365 Days Submitted

Hospice

FORT WORTH, TX 76104

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 101,088,592

Total Charges 303,576,423

Home Healthcare 0.0%

Fixed Assets 4,910,083

Contract Allowance 79,545

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%

All Providers

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741627 ENVOY HOSPICE NORTH LLC					
4040 TX-121		Cost Report not filed.			
CARROLLTON, TX 75010					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
971555 EPIC 2					
				Proprietary - Partnership	
1844 LOCKHILL SELMA RD STE 103I		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	144.1
				Days to Collect	26.0
				Avg Payment Days	0.6
				Depreciation Rate	0.0%
				Return on Equity	54.1%
Balance Sheet		Income Statement			
Current Assets	144,057	Total Charges	509,788		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	509,788	100.0%	
Total Assets	144,657	Operating Expense	591,774	116.1%	
Current Liabilities	1,000	Operating Margin	-81,986	-16.1%	
Long Term Liabilities	295,308	Other Income	0	0.0%	
Total Equity	-151,651	Other Expense	0	0.0%	
Total Liab. and Equity	144,657	Net Profit or Loss	(81,986)	-16.1%	

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741787 EPIC HOSPICE & PALLIATIVE CARE

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

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

741572 ESSENTIAL HOSPICE AND PALLIATIVE SERVICES, LLC.

Proprietary - Corporation

1002 GEMINI STREET, SUITE 116 12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77058

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.3

Days to Collect 7.8

Avg Payment Days 58.2

Depreciation Rate 0.0%

Return on Equity -27.2%

Balance Sheet

Income Statement

Current Assets	2,057,111	Total Charges	5,300,082	
Fixed Assets	8,575	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	5,300,082	100.0%
Total Assets	2,065,686	Operating Expense	5,618,282	106.0%
Current Liabilities	896,168	Operating Margin	-318,200	-6.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,169,518	Other Expense	0	0.0%
Total Liab. and Equity	2,065,686	Net Profit or Loss	(318,200)	-6.0%

All Providers

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

451783 ESTEEM HOSPICE

2459 E HEBRON PARKWAY SUITE 130 Cost Report not filed.

CARROLLTON, TX 75010

DENTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

971702 EUTOPIA HOSPICE AND PALLIATIVE CARE, INC.

1945 LOCKHILL SELMA RD. STE 203 Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

671568 EVANGEL HOSPICE CARE SERVICES

7155 OLD KATY ROAD SUITE S210 Cost Report not filed.

HOUSTON, TX 77023

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971541 EVERCARE HOSPICE

6464 SAVOY DRIVE, SUITE 850 Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

741595 EXCELLENCE HOSPICE CARE

1358 PORTA ROSA LANE

Cost Report not filed.

LEAGUE CITY, TX 77573

GALVESTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

451734 EXCLUSIVE HOME HEALTH AND HOSPICE INC

Proprietary - Partnership

202 N SAINT MARYS STREET

12/31/2021 365 Days Submitted

Hospice

BEEVILLE, TX 78102

BEE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	-731,250	Total Charges	897,803	Home Healthcare	0.0%	
Fixed Assets	19,137	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	897,803	100.0%	Medicare LOS	
Total Assets	-712,113	Operating Expense	716,541	79.8%	Current Ratio	(1.9)
Current Liabilities	391,437	Operating Margin	181,262	20.2%	Days to Collect	0.0
Long Term Liabilities	499,339	Other Income	0	0.0%	Avg Payment Days	(70.6)
Total Equity	-178,663	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	712,113	Net Profit or Loss	181,262	20.2%	Return on Equity	-101.5%

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Sample Hospice reports from the Halmanac.com website.

741576 FAIRMONT HOSPICE				Proprietary - Corporation	
300 JACKSON ST		12/31/2021 365 Days Submitted		Hospice	
RICHMOND, TX 77469					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	20.3
Current Assets	380,538	Total Charges	4,187,550	Days to Collect	0.1
Fixed Assets	114,587	Contract Allowance	0	Avg Payment Days	1.9
Other Assets	0	Operating Revenue	4,187,550	Depreciation Rate	0.0%
Total Assets	495,125	Operating Expense	3,528,553	Return on Equity	-3,588.1%
Current Liabilities	18,755	Operating Margin	658,997		
Long Term Liabilities	494,736	Other Income	0		
Total Equity	-18,366	Other Expense	0		
Total Liab. and Equity	495,125	Net Profit or Loss	658,997		
451787 FAITH COMMUNITY HOSPICE LLC					
4721 GARTH RD SUITE H		12/31/2021 365 Days Submitted		Proprietary - Partnership	
BAYTOWN, TX 77521					
HARRIS					
				Key Performance Ind.	
PALMETTO GBA (SC)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.7
Current Assets	248,220	Total Charges	5,197,168	Days to Collect	0.4
Fixed Assets	4,596	Contract Allowance	0	Avg Payment Days	4.3
Other Assets	0	Operating Revenue	5,197,168	Depreciation Rate	0.0%
Total Assets	347,546	Operating Expense	5,565,139	Return on Equity	-131.1%
Current Liabilities	66,911	Operating Margin	-367,971		
Long Term Liabilities	0	Other Income	0		
Total Equity	280,635	Other Expense	0		
Total Liab. and Equity	347,546	Net Profit or Loss	(367,971)		

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971687 FAITH HOSPICE INC.				Proprietary - Corporation	
1852 DALE DOUGLAS, STE B		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79936					
EL PASO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	365.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet					
Income Statement					
Current Assets	183,637	Total Charges	181,561		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	181,561	100.0%	
Total Assets	183,637	Operating Expense	211,924	116.7%	
Current Liabilities	0	Operating Margin	-30,363	-16.7%	
Long Term Liabilities	214,000	Other Income	0	0.0%	
Total Equity	-30,363	Other Expense	0	0.0%	
Total Liab. and Equity	183,637	Net Profit or Loss	(30,363)	-16.7%	
451754 FAITH PRESBYTERIAN HOSPICE					
12477 MERIT DR				12/31/2021 365 Days Submitted	
DALLAS, TX 75251					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.1%
				Nursing	22.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.6
				Days to Collect	34.2
				Avg Payment Days	23.8
				Depreciation Rate	0.0%
				Return on Equity	5.2%
Balance Sheet					
Income Statement					
Current Assets	9,774,278	Total Charges	24,984,722		
Fixed Assets	23,128,082	Contract Allowance	1,524,210	6.1%	
Other Assets	13,979,623	Operating Revenue	23,460,512	93.9%	
Total Assets	46,881,983	Operating Expense	21,112,146	90.0%	
Current Liabilities	1,736,532	Operating Margin	2,348,366	10.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	45,145,451	Other Expense	0	0.0%	
Total Liab. and Equity	46,881,983	Net Profit or Loss	2,348,366	10.0%	

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741549 FEATHERLAND HOSPICE INC				Proprietary - Corporation	
6464 SAVOY DRIVE, SUITE 850		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.5%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		21.5	
		Days to Collect		36.4	
		Avg Payment Days		4.6	
		Depreciation Rate		0.0%	
		Return on Equity		101.0%	
Balance Sheet					
Income Statement					
Current Assets	227,615	Total Charges	1,058,157		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,058,157	100.0%	
Total Assets	227,615	Operating Expense	839,009	79.3%	
Current Liabilities	10,589	Operating Margin	219,148	20.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	217,026	Other Expense	0	0.0%	
Total Liab. and Equity	227,615	Net Profit or Loss	219,148	20.7%	

971660 FIG TREE HOSPICE CARE LLC					
8746 WURZBACK RD STE 201		Cost Report not filed.			
SAN ANTONIO, TX 78240					
BEXAR					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741653 FIRST ATLANTIC HEALTHCARE SYSTEM				Proprietary - Corporation	
1708 WEST AVENUE H SUITE B		12/31/2021 365 Days Submitted		Hospice	
TEMPLE, TX 76504					
BELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	59,761	Total Charges	544,734		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	566,959	Operating Revenue	544,734	100.0%	Medicare LOS
Total Assets	626,720	Operating Expense	887,304	162.9%	Current Ratio
Current Liabilities	164,772	Operating Margin	-342,570	-62.9%	Days to Collect
Long Term Liabilities	316,623	Other Income	0	0.0%	Avg Payment Days
Total Equity	145,325	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	626,720	Net Profit or Loss	(342,570)	-62.9%	Return on Equity
					-235.7%

971639 FIRST TEXAS HOSPICE LLC					
2410 LUNA RD ,SUITE #254		Cost Report not filed.			
CARROLLTON, TX 75006					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity
					0.0%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971568 FORT BEND HOSPICE AND PALLIATIVE CARE, LLC

25118 LAKEVIEW ROAD

Cost Report not filed.

KATY, TX 77494

FORT BEND

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

451745 FORT DUNCAN HOME HEALTH AND HOSPICE CARE

Proprietary - Corporation

2557 NORTH VETERANS BLVD

12/31/2021 365 Days Submitted

Hospice

EAGLE PASS, TX 78852

MAVERICK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	77,454	Total Charges	1,460,371	Home Healthcare	0.0%	
Fixed Assets	47,193	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,460,371	100.0%	Medicare LOS	
Total Assets	124,647	Operating Expense	1,197,593	82.0%	Current Ratio	261.7
Current Liabilities	296	Operating Margin	262,778	18.0%	Days to Collect	0.0
Long Term Liabilities	212,824	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-88,473	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	124,647	Net Profit or Loss	262,778	18.0%	Return on Equity	-297.0%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

741533 FORTUNE HEALTHCARE INC				Proprietary - Corporation	
2825 WILCREST SUITE 312		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77042					
HARRIS					
PALMETTO GBA (SC)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	0.0
				Avg Payment Days	3.3
				Depreciation Rate	0.0%
				Return on Equity	313.7%
Balance Sheet					
Current Assets	46,463	Total Charges	1,220,138		
Fixed Assets	18,135	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,220,138	100.0%	
Total Assets	64,598	Operating Expense	1,076,578	88.2%	
Current Liabilities	18,839	Operating Margin	143,560	11.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	45,759	Other Expense	0	0.0%	
Total Liab. and Equity	64,598	Net Profit or Loss	143,560	11.8%	
Income Statement					
741631 FOUR SEASONS HOSPICE					
15420 NACOGDOCHES RD		12/31/2021 365 Days Submitted		Proprietary - Corporation	
				Hospice	
SAN ANTONIO, TX 78247					
BEXAR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	3.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.5
				Days to Collect	6.6
				Avg Payment Days	21.5
				Depreciation Rate	0.0%
				Return on Equity	102.1%
Balance Sheet					
Current Assets	2,456,122	Total Charges	9,206,399		
Fixed Assets	5,518	Contract Allowance	0	0.0%	
Other Assets	689,476	Operating Revenue	9,206,399	100.0%	
Total Assets	3,151,116	Operating Expense	6,371,201	69.2%	
Current Liabilities	375,462	Operating Margin	2,835,198	30.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,775,654	Other Expense	0	0.0%	
Total Liab. and Equity	3,151,116	Net Profit or Loss	2,835,198	30.8%	
Income Statement					

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971547 FOUR WINDS HOSPICE, INC.				Proprietary - Corporation	
4402 VANCE JACKSON RD STE 235B		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	37.3
				Avg Payment Days	19.6
				Depreciation Rate	0.0%
				Return on Equity	-192.1%
Balance Sheet		Income Statement			
Current Assets	145,920	Total Charges	2,534,400		
Fixed Assets	63,545	Contract Allowance	1,433,775	56.6%	
Other Assets	0	Operating Revenue	1,100,625	43.4%	
Total Assets	209,465	Operating Expense	804,158	73.1%	
Current Liabilities	43,085	Operating Margin	296,467	26.9%	
Long Term Liabilities	320,745	Other Income	0	0.0%	
Total Equity	-154,365	Other Expense	0	0.0%	
Total Liab. and Equity	209,465	Net Profit or Loss	296,467	26.9%	
671527 FREEDOM HOSPICE					
9001 AIRPORT FREEWAY SUITE 570		12/31/2021 365 Days Submitted		Hospice	
NORTH RICHLAND HILLS, TX 76180					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	32.5
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	74.0%
Balance Sheet		Income Statement			
Current Assets	1,602,919	Total Charges	19,713,158		
Fixed Assets	34,202	Contract Allowance	9,397,270	47.7%	
Other Assets	73,464	Operating Revenue	10,315,888	52.3%	
Total Assets	1,722,647	Operating Expense	9,478,956	91.9%	
Current Liabilities	592,357	Operating Margin	836,932	8.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,130,290	Other Expense	0	0.0%	
Total Liab. and Equity	1,722,647	Net Profit or Loss	836,932	8.1%	

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Sample Hospice reports from the Halmanac.com website.

671589 GARDENDALE HOSPICE LLC

753 W 2ND AVE

Cost Report not filed.

CORSICANA, TX 75110

NAVARRO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

971641 GATEWAY HOSPICE PROVIDERS, LLC

140 W ELDRED ST

Cost Report not filed.

BURLESON, TX 76028

JOHNSON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

741706 GENERATIONS HEALTH CARE INC				Proprietary - Partnership	
7703 NORTH LAMAR BLVD SUITE 160		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78752					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)		Key Performance Ind.			
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	266.9
				Avg Payment Days	131.6
				Depreciation Rate	0.0%
				Return on Equity	182.7%
Balance Sheet				Income Statement	
Current Assets	1,750,143	Total Charges	2,389,046		
Fixed Assets	38,569	Contract Allowance	0	0.0%	
Other Assets	3,992	Operating Revenue	2,389,046	100.0%	
Total Assets	1,792,704	Operating Expense	1,524,917	63.8%	
Current Liabilities	696,226	Operating Margin	864,129	36.2%	
Long Term Liabilities	623,593	Other Income	0	0.0%	
Total Equity	472,885	Other Expense	0	0.0%	
Total Liab. and Equity	1,792,704	Net Profit or Loss	864,129	36.2%	
741510 GENERATIONS HOSPICE CARE, INC.				Proprietary - Corporation	
2819 NW LOOP 410 SUITE C		12/31/2021 365 Days Amended		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)		Key Performance Ind.			
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	62.1
				Avg Payment Days	99.8
				Depreciation Rate	0.0%
				Return on Equity	-2.4%
Balance Sheet		Income Statement			
Current Assets	99,031,210	Total Charges	4,166,144		
Fixed Assets	66,263	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,166,144	100.0%	
Total Assets	99,098,249	Operating Expense	5,679,569	136.3%	
Current Liabilities	35,496,543	Operating Margin	-1,513,425	-36.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	63,601,706	Other Expense	0	0.0%	
Total Liab. and Equity	99,098,249	Net Profit or Loss	(1,513,425)	-36.3%	

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Sample Hospice reports from the Halmanac.com website.

741575 GENEROUS HOME CARE MANAGEMENT, LLC				Proprietary - Corporation	
8600 WURZBACH RD STE. 802		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	95,759	Total Charges	4,253,215		
Fixed Assets	17,569	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	4,253,215	100.0%	Medicare LOS
Total Assets	165,756	Operating Expense	3,812,238	89.6%	Current Ratio
Current Liabilities	-114,925	Operating Margin	440,977	10.4%	Days to Collect
Long Term Liabilities	227,340	Other Income	0	0.0%	Avg Payment Days
Total Equity	53,341	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	165,756	Net Profit or Loss	440,977	10.4%	Return on Equity
					826.7%
451657 GENESIS HOSPICECARE				Proprietary - Corporation	
201 ST THOMAS		12/31/2021 365 Days Submitted		Hospice	
ATHENS, TX 75751					
HENDERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	4,914,221	Total Charges	1,736,739		
Fixed Assets	14,033	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,736,739	100.0%	Medicare LOS
Total Assets	4,928,965	Operating Expense	2,353,630	135.5%	Current Ratio
Current Liabilities	5,254,731	Operating Margin	-616,891	-35.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-325,766	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,928,965	Net Profit or Loss	(616,891)	-35.5%	Return on Equity
					189.4%

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Sample Hospice reports from the Halmanac.com website.

451563 GENTIVA HOSPICE				Proprietary - Corporation	
1222 N. MAIN AVENUE STE 600		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78212					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	2.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	315,220	Total Charges	6,626,508		
Fixed Assets	262,180	Contract Allowance	40,752	0.6%	Length of Stay
Other Assets	883,820	Operating Revenue	6,585,756	99.4%	Medicare LOS
Total Assets	1,461,220	Operating Expense	6,028,858	91.5%	Current Ratio
Current Liabilities	274,613	Operating Margin	556,898	8.5%	Days to Collect
Long Term Liabilities	-2,021,782	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,208,389	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,461,220	Net Profit or Loss	556,898	8.5%	Return on Equity

741682 GENTLE HEALTH HOSPICE				Proprietary - Corporation	
9950 WEST PARK DRIVE STE # 644		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	53,071	Total Charges	1,269,667		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	173,422	Operating Revenue	1,269,667	100.0%	Medicare LOS
Total Assets	229,292	Operating Expense	889,772	70.1%	Current Ratio
Current Liabilities	18,324	Operating Margin	379,895	29.9%	Days to Collect
Long Term Liabilities	193,440	Other Income	0	0.0%	Avg Payment Days
Total Equity	17,528	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	229,292	Net Profit or Loss	379,895	29.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741675 GENTLE PARTNERS IN HOSPICE LLC				Proprietary - Corporation	
1635 NE LOOP 410, SUITE 501		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78209					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	9.3
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	1,076.2%
Balance Sheet		Income Statement			
Current Assets	46,794	Total Charges	1,807,477		
Fixed Assets	0	Contract Allowance	97,835	5.4%	
Other Assets	0	Operating Revenue	1,709,642	94.6%	
Total Assets	46,794	Operating Expense	1,647,741	96.4%	
Current Liabilities	41,042	Operating Margin	61,901	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,752	Other Expense	0	0.0%	
Total Liab. and Equity	46,794	Net Profit or Loss	61,901	3.6%	
741709 GENTLE TRANSITIONS HOSPICE				Proprietary - Corporation	
18683 ELM CREEK ROAD		12/31/2021 365 Days Submitted		Hospice	
MOODY, TX 76557					
MCLENNAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.4)
				Days to Collect	0.0
				Avg Payment Days	29.7
				Depreciation Rate	0.0%
				Return on Equity	75.9%
Balance Sheet		Income Statement			
Current Assets	-358,289	Total Charges	1,234,615		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,234,615	100.0%	
Total Assets	-358,289	Operating Expense	1,633,531	132.3%	
Current Liabilities	147,954	Operating Margin	-398,916	-32.3%	
Long Term Liabilities	19,275	Other Income	0	0.0%	
Total Equity	-525,518	Other Expense	0	0.0%	
Total Liab. and Equity	-358,289	Net Profit or Loss	(398,916)	-32.3%	

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Sample Hospice reports from the Halmanac.com website.

671682 GENUS PATRIS HOSPICE				Proprietary - Partnership	
5315 BISSONNET STREET, SUITE A		12/31/2021 365 Days Submitted		Hospice	
BELLAIRE, TX 77401					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.7
				Days to Collect	306.4
				Avg Payment Days	83.1
				Depreciation Rate	0.0%
				Return on Equity	27.2%
Balance Sheet		Income Statement			
Current Assets	3,451,198	Total Charges	2,151,986		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,151,986	100.0%	
Total Assets	3,451,198	Operating Expense	1,292,901	60.1%	
Current Liabilities	294,369	Operating Margin	859,085	39.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,156,829	Other Expense	0	0.0%	
Total Liab. and Equity	3,451,198	Net Profit or Loss	859,085	39.9%	
741512 GIFT OF LIFE HOSPICE LLC					
10945 ESTATE LANE SUITE E - 308B		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75238					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.3
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-73.2%
Balance Sheet		Income Statement			
Current Assets	47,112	Total Charges	628,986		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	395,335	Operating Revenue	628,986	100.0%	
Total Assets	442,447	Operating Expense	779,664	124.0%	
Current Liabilities	6,482	Operating Margin	-150,678	-24.0%	
Long Term Liabilities	230,000	Other Income	0	0.0%	
Total Equity	205,965	Other Expense	0	0.0%	
Total Liab. and Equity	442,447	Net Profit or Loss	(150,678)	-24.0%	

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Sample Hospice reports from the Halmanac.com website.

971562 GIFTED HEARTS HOSPICE, LLC		Proprietary - Corporation	
1418 NORTH AUSTIN, STE 12		12/31/2021 365 Days Submitted Hospice	
SEGUIN, TX 78155			
GUADALUPE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing 1.2%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio 14.4	
		Days to Collect 50.1	
		Avg Payment Days 4.9	
		Depreciation Rate 0.0%	
		Return on Equity -35.6%	
Balance Sheet		Income Statement	
Current Assets	103,942	Total Charges	584,047
Fixed Assets	60,811	Contract Allowance	12,547
Other Assets	0	Operating Revenue	571,500
Total Assets	164,753	Operating Expense	541,052
Current Liabilities	7,221	Operating Margin	30,448
Long Term Liabilities	242,953	Other Income	0
Total Equity	-85,421	Other Expense	0
Total Liab. and Equity	164,753	Net Profit or Loss	30,448
		2.1%	97.9%
		94.7%	5.3%
		0.0%	0.0%
		0.0%	5.3%

971512 GILEAD COMMUNITY HOME HEALTH INC		Cost Report not filed.	
2104 ROOSEVELT DR SUITE M			
ARLINGTON, TX 76013			
TARRANT		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Sample Hospice reports from the Halmanac.com website.

741701 GILEAD HOSPICE LLC				Proprietary - Corporation	
2300 GREENHILL DRIVE SUITE 530		12/31/2021 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	39.0
				Avg Payment Days	1.6
				Depreciation Rate	0.0%
				Return on Equity	27.5%
Balance Sheet		Income Statement			
Current Assets	118,897	Total Charges	499,183		
Fixed Assets	2,135	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	499,183	100.0%	
Total Assets	121,032	Operating Expense	565,514	113.3%	
Current Liabilities	362,450	Operating Margin	-66,331	-13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-241,418	Other Expense	0	0.0%	
Total Liab. and Equity	121,032	Net Profit or Loss	(66,331)	-13.3%	
671519 GLOBAL HOSPICE CARE INC					
1817 WYOMING AVENUE SUITE A		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79903					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	3.7%
				Nursing	13.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	109.2
				Avg Payment Days	28.9
				Depreciation Rate	0.0%
				Return on Equity	81.3%
Balance Sheet		Income Statement			
Current Assets	756,494	Total Charges	2,069,800		
Fixed Assets	71,442	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,069,800	100.0%	
Total Assets	827,936	Operating Expense	1,749,900	84.5%	
Current Liabilities	138,500	Operating Margin	319,900	15.5%	
Long Term Liabilities	296,167	Other Income	0	0.0%	
Total Equity	393,269	Other Expense	0	0.0%	
Total Liab. and Equity	827,936	Net Profit or Loss	319,900	15.5%	

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Sample Hospice reports from the Halmanac.com website.

741681 GLOBAL HOSPICE CARE INC

10920 COMPOSITE DRIVE SUITE A Cost Report not filed.

DALLAS, TX 75220

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

741783 GODLY HOSPICE AND PALLIATIVE CARE LLC

911 W LOOP 281 SUITE 209 Cost Report not filed.

LONGVIEW, TX 75604

GREGG

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

671584 GOOD SAMARITAN SOCIETY - HOSPICE				Nonprofit - Private	
1315 BROOKSIDE DR SUITE D		9/30/2021 365 Days Submitted		Hospice	
HURST, TX 76053					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.5
				Days to Collect	28.1
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	-30.7%
Balance Sheet		Income Statement			
Current Assets	199,116	Total Charges	3,437,200		
Fixed Assets	9,120	Contract Allowance	979,294	28.5%	
Other Assets	2,019	Operating Revenue	2,457,906	71.5%	
Total Assets	210,255	Operating Expense	2,512,936	102.2%	
Current Liabilities	30,754	Operating Margin	-55,030	-2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	179,501	Other Expense	0	0.0%	
Total Liab. and Equity	210,255	Net Profit or Loss	(55,030)	-2.2%	
451799 GOOD SHEPHERD HOSPICE OF DALLAS LLC					
7920 BELT LINE ROAD SUITE 760		12/31/2021 365 Days Submitted		Proprietary - Corporation	
DALLAS, TX 75254					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.8
				Days to Collect	133.6
				Avg Payment Days	8.6
				Depreciation Rate	0.0%
				Return on Equity	5.9%
Balance Sheet		Income Statement			
Current Assets	1,425,935	Total Charges	5,116,974		
Fixed Assets	47,921	Contract Allowance	428,268	8.4%	
Other Assets	-938,180	Operating Revenue	4,688,706	91.6%	
Total Assets	535,676	Operating Expense	4,662,688	99.4%	
Current Liabilities	96,170	Operating Margin	26,018	0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	439,506	Other Expense	0	0.0%	
Total Liab. and Equity	535,676	Net Profit or Loss	26,018	0.6%	

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Sample Hospice reports from the Halmanac.com website.

671783 GOOD SHEPHERD HOSPICE OF HOUSTON LLC				Proprietary - Corporation	
14511 FALLING CREEK DR SUITE 204		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77014					
HARRIS					
PALMETTO GBA					
				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	4.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.1
				Days to Collect	73.7
				Avg Payment Days	5.6
				Depreciation Rate	0.0%
				Return on Equity	51.4%
Balance Sheet					
Current Assets	443,249	Total Charges	2,883,373		
Fixed Assets	21,305	Contract Allowance	200,251	6.9%	
Other Assets	-1,343,025	Operating Revenue	2,683,122	93.1%	
Total Assets	-878,471	Operating Expense	3,159,756	117.8%	
Current Liabilities	48,837	Operating Margin	-476,634	-17.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-927,308	Other Expense	0	0.0%	
Total Liab. and Equity	-878,471	Net Profit or Loss	(476,634)	-17.8%	
Income Statement					
671793 GOOD SHEPHERD HOSPICE OF SAN ANTONIO, L.L.C.					
15614 HUEBNER ROAD SUITE 109		12/31/2021 365 Days Submitted		Proprietary - Corporation	
SAN ANTONIO, TX 78248				Hospice	
BEXAR					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	1.9%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.0
				Days to Collect	104.6
				Avg Payment Days	6.9
				Depreciation Rate	0.0%
				Return on Equity	20.5%
Balance Sheet					
Current Assets	860,489	Total Charges	4,707,527		
Fixed Assets	41,111	Contract Allowance	310,568	6.6%	
Other Assets	374,057	Operating Revenue	4,396,959	93.4%	
Total Assets	1,275,657	Operating Expense	4,151,758	94.4%	
Current Liabilities	77,930	Operating Margin	245,201	5.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,197,727	Other Expense	0	0.0%	
Total Liab. and Equity	1,275,657	Net Profit or Loss	245,201	5.6%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451755 GRACE HOSPICE OF TEXAS

2325 TIMBER SHADOWS DR SUITE B Cost Report not filed.

KINGWOOD, TX 77339

HARRIS

Key Performance Ind.

BLUE CROSS (TEXAS)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971601 GRACE RACE PALLIATIVE HOSPICE LLC

Proprietary - Corporation

6776 SOUTHWEST FREEWAY STE 631 12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	172,053	Total Charges	787,828	Home Healthcare	0.0%	
Fixed Assets	5,432	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	787,828	100.0%	Medicare LOS	
Total Assets	177,485	Operating Expense	610,343	77.5%	Current Ratio	
Current Liabilities	0	Operating Margin	177,485	22.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	177,485	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	177,485	Net Profit or Loss	177,485	22.5%	Return on Equity	100.0%

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Sample Hospice reports from the Halmanac.com website.

971686 GRACEFUL HOSPICE & PALLIATIVE CARE LLC

3700 FREDERICKSBURG RD STE 233 Cost Report not filed.

SAN ANTONIO, TX 78201

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671659 GRACIA HOSPICE

Proprietary - Partnership

717 EAST ESPERANZA AVE 12/31/2021 365 Days Submitted

Hospice

MCALLEN, TX 78501

HIDALGO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	4,953,601	Total Charges	5,955,531	Home Healthcare	0.0%	
Fixed Assets	74,511	Contract Allowance	688,167	11.6%	Length of Stay	
Other Assets	0	Operating Revenue	5,267,364	88.4%	Medicare LOS	
Total Assets	455,460	Operating Expense	5,144,510	97.7%	Current Ratio	3.9
Current Liabilities	1,273,041	Operating Margin	122,854	2.3%	Days to Collect	200.8
Long Term Liabilities	73,568	Other Income	0	0.0%	Avg Payment Days	85.8
Total Equity	-891,149	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	455,460	Net Profit or Loss	122,854	2.3%	Return on Equity	-13.8%

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Sample Hospice reports from the Halmanac.com website.

741734 GREAT AMERICAN PALLIATIVE & HOSPICE CARE LLC.				Proprietary - Corporation	
4201 FM 1960 WEST SUITE 155		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77068					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	27.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	202.6%
Balance Sheet					
Current Assets	209,722	Total Charges	1,239,812		
Fixed Assets	564,376	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,239,812	100.0%	
Total Assets	774,098	Operating Expense	1,068,584	86.2%	
Current Liabilities	0	Operating Margin	171,228	13.8%	
Long Term Liabilities	689,592	Other Income	0	0.0%	
Total Equity	84,506	Other Expense	0	0.0%	
Total Liab. and Equity	774,098	Net Profit or Loss	171,228	13.8%	
Income Statement					
671629 GREATER VALLEY HOSPICE ALLIANCE LP					
605 MACO DRIVE				12/31/2021 365 Days Submitted	
HARLINGEN, TX 78550				Hospice	
CAMERON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	39.1
				Avg Payment Days	1.9
				Depreciation Rate	0.0%
				Return on Equity	51.1%
Balance Sheet					
Current Assets	794,752	Total Charges	9,737,033		
Fixed Assets	0	Contract Allowance	3,850,258	39.5%	
Other Assets	0	Operating Revenue	5,886,775	60.5%	
Total Assets	794,752	Operating Expense	5,552,072	94.3%	
Current Liabilities	140,223	Operating Margin	334,703	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	654,529	Other Expense	0	0.0%	
Total Liab. and Equity	794,752	Net Profit or Loss	334,703	5.7%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741636 GREEN HILLS HOSPICE LLC				Proprietary - Partnership	
2665 VILLA CREEK DRIVE SUITE 254		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75234					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	70,522	Total Charges	248,124		
Fixed Assets	0	Contract Allowance	71,024	28.6%	Length of Stay
Other Assets	0	Operating Revenue	177,100	71.4%	Medicare LOS
Total Assets	70,522	Operating Expense	139,348	78.7%	Current Ratio
Current Liabilities	13,056	Operating Margin	37,752	21.3%	Days to Collect
Long Term Liabilities	32,098	Other Income	0	0.0%	Avg Payment Days
Total Equity	25,368	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	70,522	Net Profit or Loss	37,752	21.3%	Return on Equity
741749 GREEN MOUNTAIN HOSPICE LLC				Proprietary - Partnership	
210 THUNDERBIRD SUITE T		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79912					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	28,091	Total Charges	1,073,390		
Fixed Assets	8,125	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,073,390	100.0%	Medicare LOS
Total Assets	36,216	Operating Expense	998,357	93.0%	Current Ratio
Current Liabilities	176,401	Operating Margin	75,033	7.0%	Days to Collect
Long Term Liabilities	-56,142	Other Income	0	0.0%	Avg Payment Days
Total Equity	-84,043	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	36,216	Net Profit or Loss	75,033	7.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741547 GREENLEAF HOSPICE LLC		Proprietary - Corporation	
1290 HWY 157 N		12/31/2021 365 Days Submitted Hospice	
MANSFIELD, TX 76063			
TARRANT		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.7
		Days to Collect	29.5
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	38.1%
Balance Sheet		Income Statement	
Current Assets	133,958	Total Charges	1,237,837
Fixed Assets	11,901	Contract Allowance	0
Other Assets	240,000	Operating Revenue	1,237,837
Total Assets	385,859	Operating Expense	1,164,016
Current Liabilities	191,922	Operating Margin	73,821
Long Term Liabilities	0	Other Income	0
Total Equity	193,937	Other Expense	0
Total Liab. and Equity	385,859	Net Profit or Loss	73,821
		100.0%	94.0%
		6.0%	6.0%
		0.0%	0.0%
		6.0%	6.0%

451541 GUADALUPE REGIONAL HOSPICE		Cost Report not filed.	
1331 E COURT ST			
SEGUIN, TX 78155			
GUADALUPE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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Sample Hospice reports from the Halmanac.com website.

671652 GUARDIAN HOSPICE				Proprietary - Corporation	
2009 INDEPENDENCE DR SUITE 100		12/31/2021 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	38.7
				Days to Collect	19.8
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	93.8%

Balance Sheet		Income Statement			
Current Assets	1,098,353	Total Charges	4,657,400		
Fixed Assets	1,783	Contract Allowance	410,149	8.8%	
Other Assets	0	Operating Revenue	4,247,251	91.2%	
Total Assets	1,100,136	Operating Expense	3,353,457	79.0%	
Current Liabilities	28,400	Operating Margin	893,794	21.0%	
Long Term Liabilities	118,436	Other Income	0	0.0%	
Total Equity	953,300	Other Expense	0	0.0%	
Total Liab. and Equity	1,100,136	Net Profit or Loss	893,794	21.0%	

741503 GUIDING LIGHT HOSPICE				Proprietary - Individual	
3218 NACOGDOCHES RD		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	29.9
				Days to Collect	0.0
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	176.3%

Balance Sheet		Income Statement			
Current Assets	1,156,827	Total Charges	10,586,162		
Fixed Assets	0	Contract Allowance	1,826,841	17.3%	
Other Assets	15,383	Operating Revenue	8,759,321	82.7%	
Total Assets	1,172,210	Operating Expense	6,760,829	77.2%	
Current Liabilities	38,664	Operating Margin	1,998,492	22.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,133,546	Other Expense	0	0.0%	
Total Liab. and Equity	1,172,210	Net Profit or Loss	1,998,492	22.8%	

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Sample Hospice reports from the Halmanac.com website.

971605 HALCYON HOME		Cost Report not filed.			
125 W MCCARTY LN					
SAN MARCOS, TX 78666					
HAYS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741538 HALCYON HOME LLC		Proprietary - Corporation			
8133 MESA DR STE 200		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				102.4% Current Ratio	1.9
				-2.4% Days to Collect	198.4
				0.0% Avg Payment Days	23.0
				0.0% Depreciation Rate	0.0%
				-2.4% Return on Equity	-6.8%
Balance Sheet		Income Statement			
Current Assets	4,254,389	Total Charges	5,929,604		
Fixed Assets	32,973	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,929,604	100.0%	
Total Assets	4,349,270	Operating Expense	6,074,559	102.4%	
Current Liabilities	2,216,731	Operating Margin	-144,955	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,132,539	Other Expense	0	0.0%	
Total Liab. and Equity	4,349,270	Net Profit or Loss	(144,955)	-2.4%	

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Sample Hospice reports from the Halmanac.com website.

741788 HALLMARK HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
1840 LOCKHILL SELMA ROAD SUITE 103B		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	37.8
				Avg Payment Days	27.0
				Depreciation Rate	0.0%
				Return on Equity	62.2%
Balance Sheet					
Income Statement					
Current Assets	191,014	Total Charges	1,158,108		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	350,000	Operating Revenue	1,158,108	100.0%	
Total Assets	541,014	Operating Expense	1,006,203	86.9%	
Current Liabilities	296,731	Operating Margin	151,905	13.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	244,283	Other Expense	0	0.0%	
Total Liab. and Equity	541,014	Net Profit or Loss	151,905	13.1%	
671518 HAND IN HAND HOSPICE					
208 SOUTH 31ST STREET		12/31/2021 365 Days Submitted		Hospice	
CORSICANA, TX 75110					
NAVARRO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	199.0
				Days to Collect	0.0
				Avg Payment Days	0.5
				Depreciation Rate	0.0%
				Return on Equity	163.7%
Balance Sheet					
Income Statement					
Current Assets	414,065	Total Charges	3,469,039		
Fixed Assets	4,951	Contract Allowance	1,397,423	40.3%	
Other Assets	0	Operating Revenue	2,071,616	59.7%	
Total Assets	419,016	Operating Expense	1,389,253	67.1%	
Current Liabilities	2,081	Operating Margin	682,363	32.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	416,935	Other Expense	0	0.0%	
Total Liab. and Equity	419,016	Net Profit or Loss	682,363	32.9%	

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Sample Hospice reports from the Halmanac.com website.

451550 HANSFORD HOSPICE		Cost Report not filed.			
712 SOUTH ROLAND					
SPEARMAN, TX 79081					
HANSFORD				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
741518 HARBOR HOSPICE 26 LP		Proprietary - Partnership			
517 GASLIGHT BLVD.		12/31/2021 365 Days Submitted		Hospice	
LUFKIN, TX 75904					
ANGELINA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	2.8%
				Home Healthcare	0.0%
				4.2% Length of Stay	
				95.8% Medicare LOS	
				71.0% Current Ratio	(3.5)
				29.0% Days to Collect	47.2
				0.0% Avg Payment Days	37.1
				0.0% Depreciation Rate	0.0%
				29.0% Return on Equity	161.2%
Balance Sheet		Income Statement			
Current Assets	679,073	Total Charges	5,136,060		
Fixed Assets	2,057	Contract Allowance	215,696		
Other Assets	9,890	Operating Revenue	4,920,364		
Total Assets	691,020	Operating Expense	3,493,400		
Current Liabilities	-194,164	Operating Margin	1,426,964		
Long Term Liabilities	0	Other Income	0		
Total Equity	885,184	Other Expense	0		
Total Liab. and Equity	691,020	Net Profit or Loss	1,426,964		

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741565 HARBOR HOSPICE 27 LP				Proprietary - Partnership	
727 E FRONT STREET SUITE 100		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75702					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	42.4
				Avg Payment Days	118.6
				Depreciation Rate	0.0%
				Return on Equity	-8.2%
Balance Sheet					
Current Assets	218,082	Total Charges	1,998,910		
Fixed Assets	2,266	Contract Allowance	225,115	11.3%	
Other Assets	12,275	Operating Revenue	1,773,795	88.7%	
Total Assets	232,623	Operating Expense	1,628,521	91.8%	
Current Liabilities	2,000,702	Operating Margin	145,274	8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,768,079	Other Expense	0	0.0%	
Total Liab. and Equity	232,623	Net Profit or Loss	145,274	8.2%	
Income Statement					
741515 HARBOR HOSPICE 28 LP					
33300 EGYPT LANE, SUITE F100		12/31/2021 365 Days Submitted		Proprietary - Partnership	
				Hospice	
MAGNOLIA, TX 77354					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	89.5
				Avg Payment Days	78.7
				Depreciation Rate	0.0%
				Return on Equity	10.1%
Balance Sheet					
Current Assets	230,716	Total Charges	1,372,666		
Fixed Assets	5,513	Contract Allowance	495,175	36.1%	
Other Assets	9,207	Operating Revenue	877,491	63.9%	
Total Assets	245,436	Operating Expense	947,735	108.0%	
Current Liabilities	940,667	Operating Margin	-70,244	-8.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-695,231	Other Expense	0	0.0%	
Total Liab. and Equity	245,436	Net Profit or Loss	(70,244)	-8.0%	
Income Statement					

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671511 HARBOR HOSPICE HOUSE				Proprietary - Partnership	
2450 NORTH MAJOR DRIVE		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77713					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	45.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	39.7
				Avg Payment Days	22.2
				Depreciation Rate	0.0%
				Return on Equity	72.2%
Balance Sheet					
Current Assets	2,518,792	Total Charges	16,709,481		
Fixed Assets	2,322,363	Contract Allowance	3,040,929	18.2%	
Other Assets	43,481	Operating Revenue	13,668,552	81.8%	
Total Assets	4,884,636	Operating Expense	10,645,631	77.9%	
Current Liabilities	699,199	Operating Margin	3,022,921	22.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,185,437	Other Expense	0	0.0%	
Total Liab. and Equity	4,884,636	Net Profit or Loss	3,022,921	22.1%	
Income Statement					
671792 HARBOR HOSPICE MEDICAL CENTER - HOUSTON LP					
11980 KIRBY DR SUITE 240				12/31/2021 365 Days Submitted	
HOUSTON, TX 77045				Hospice	
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	21.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	35.7
				Avg Payment Days	593.7
				Depreciation Rate	0.0%
				Return on Equity	23.6%
Balance Sheet					
Current Assets	32,373	Total Charges	171,045		
Fixed Assets	0	Contract Allowance	60,638	35.5%	
Other Assets	3,031	Operating Revenue	110,407	64.5%	
Total Assets	35,404	Operating Expense	161,706	146.5%	
Current Liabilities	252,791	Operating Margin	-51,299	-46.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-217,387	Other Expense	0	0.0%	
Total Liab. and Equity	35,404	Net Profit or Loss	(51,299)	-46.5%	
Income Statement					

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971675 HARBOR HOSPICE OF ARLINGTON LP

6471 SOUTHWEST BOULEVARD SUITE A Cost Report not filed.

BENBROOK, TX 76132

TARRANT

PALMETTO HHH C

Key Performance Ind.

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

671630 HARBOR HOSPICE OF AUSTIN LP

Proprietary - Partnership

7800 SHOAL CREEK BLVD. SUITE 105N 12/31/2021 365 Days Submitted

Hospice

AUSTIN, TX 78757

TRAVIS

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	198,556	Total Charges	916,002	Skilled Nursing	2.5%
Fixed Assets	1,627	Contract Allowance	194,470	Nursing	0.0%
Other Assets	16,068	Operating Revenue	721,532	Home Healthcare	0.0%
Total Assets	216,251	Operating Expense	1,351,406	Length of Stay	
Current Liabilities	3,637,952	Operating Margin	-629,874	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.1
Total Equity	-3,421,701	Other Expense	0	Days to Collect	84.5
Total Liab. and Equity	216,251	Net Profit or Loss	(629,874)	Avg Payment Days	328.1
				Depreciation Rate	0.0%
				Return on Equity	18.4%

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671645 HARBOR HOSPICE OF BAYTOWN LP				Proprietary - Partnership	
1600 JAMES BOWIE SUITE D-111		12/31/2021 365 Days Submitted		Hospice	
BAYTOWN, TX 77520					
HARRIS					
BLUE CROSS (TEXAS)					
				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	29.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.6)
				Days to Collect	44.6
				Avg Payment Days	20.0
				Depreciation Rate	0.0%
				Return on Equity	70.1%
Balance Sheet		Income Statement			
Current Assets	1,317,282	Total Charges	9,321,217		
Fixed Assets	4,714	Contract Allowance	2,440,460	26.2%	
Other Assets	8,170	Operating Revenue	6,880,757	73.8%	
Total Assets	1,330,166	Operating Expense	5,748,869	83.5%	
Current Liabilities	-283,742	Operating Margin	1,131,888	16.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,613,908	Other Expense	0	0.0%	
Total Liab. and Equity	1,330,166	Net Profit or Loss	1,131,888	16.5%	

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

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671711 HARBOR HOSPICE OF CENTRAL HOUSTON, LP				Proprietary - Partnership	
11980 KIRBY DRIVE SUITE 220		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77045					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	67.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	43.5
				Avg Payment Days	111.8
				Depreciation Rate	0.0%
				Return on Equity	26.3%
Balance Sheet		Income Statement			
Current Assets	584,308	Total Charges	7,408,017		
Fixed Assets	2,358	Contract Allowance	2,728,974	36.8%	
Other Assets	6,335	Operating Revenue	4,679,043	63.2%	
Total Assets	593,001	Operating Expense	4,837,168	103.4%	
Current Liabilities	1,193,132	Operating Margin	-158,125	-3.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-600,131	Other Expense	0	0.0%	
Total Liab. and Equity	593,001	Net Profit or Loss	(158,125)	-3.4%	
741546 HARBOR HOSPICE OF CORPUS CHRISTI LP					
5151 FLYNN PARKWAY, SUITE 406		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(182.7)
				Days to Collect	37.8
				Avg Payment Days	42.1
				Depreciation Rate	0.0%
				Return on Equity	60.4%
Balance Sheet		Income Statement			
Current Assets	470,285	Total Charges	4,910,965		
Fixed Assets	4,512	Contract Allowance	1,323,063	26.9%	
Other Assets	7,074	Operating Revenue	3,587,902	73.1%	
Total Assets	481,871	Operating Expense	3,295,173	91.8%	
Current Liabilities	-2,574	Operating Margin	292,729	8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	484,445	Other Expense	0	0.0%	
Total Liab. and Equity	481,871	Net Profit or Loss	292,729	8.2%	

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741663 HARBOR HOSPICE OF EAST DALLAS - FORT WORTH, LP				Proprietary - Partnership	
2617 BOLTON BOONE DRIVE SUITE C2		12/31/2021 365 Days Submitted		Hospice	
DESOTO, TX 75115					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	27.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	21.9
				Avg Payment Days	700.4
				Depreciation Rate	0.0%
				Return on Equity	-8.8%
Balance Sheet					
Income Statement					
Current Assets	18,568	Total Charges	161,277		
Fixed Assets	0	Contract Allowance	39,003	24.2%	
Other Assets	1,886	Operating Revenue	122,274	75.8%	
Total Assets	20,454	Operating Expense	93,870	76.8%	
Current Liabilities	343,056	Operating Margin	28,404	23.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-322,602	Other Expense	0	0.0%	
Total Liab. and Equity	20,454	Net Profit or Loss	28,404	23.2%	
741526 HARBOR HOSPICE OF EAST HOUSTON LP					
9802 FM 1960 BYPASS STE 110		12/31/2021 365 Days Submitted		Hospice	
HUMBLE, TX 77338					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	40.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	46.2
				Avg Payment Days	90.9
				Depreciation Rate	0.0%
				Return on Equity	19.5%
Balance Sheet					
Income Statement					
Current Assets	314,397	Total Charges	3,649,126		
Fixed Assets	1,179	Contract Allowance	1,332,118	36.5%	
Other Assets	5,011	Operating Revenue	2,317,008	63.5%	
Total Assets	320,587	Operating Expense	2,373,938	102.5%	
Current Liabilities	612,021	Operating Margin	-56,930	-2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-291,434	Other Expense	0	0.0%	
Total Liab. and Equity	320,587	Net Profit or Loss	(56,930)	-2.5%	

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671749 HARBOR HOSPICE OF EAST TEXAS LP				Proprietary - Partnership	
103 WEST GIBSON SUITE 150		12/31/2021 365 Days Submitted		Hospice	
JASPER, TX 75951					
JASPER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.8%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	45.4
				Avg Payment Days	71.7
				Depreciation Rate	0.0%
				Return on Equity	20.2%
Balance Sheet		Income Statement			
Current Assets	634,025	Total Charges	5,437,095		
Fixed Assets	13,208	Contract Allowance	1,131,244	20.8%	
Other Assets	7,737	Operating Revenue	4,305,851	79.2%	
Total Assets	654,970	Operating Expense	4,571,309	106.2%	
Current Liabilities	1,967,697	Operating Margin	-265,458	-6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,312,727	Other Expense	0	0.0%	
Total Liab. and Equity	654,970	Net Profit or Loss	(265,458)	-6.2%	
741516 HARBOR HOSPICE OF FORT WORTH LP					
6471 SOUTHWEST BOULEVARD				12/31/2021 365 Days Submitted	
Hospice					
BENBROOK, TX 76132					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	27.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	15.1
				Avg Payment Days	115.8
				Depreciation Rate	0.0%
				Return on Equity	18.8%
Balance Sheet		Income Statement			
Current Assets	72,271	Total Charges	1,926,385		
Fixed Assets	1,414	Contract Allowance	196,449	10.2%	
Other Assets	7,155	Operating Revenue	1,729,936	89.8%	
Total Assets	80,840	Operating Expense	2,003,404	115.8%	
Current Liabilities	1,533,777	Operating Margin	-273,468	-15.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,452,937	Other Expense	0	0.0%	
Total Liab. and Equity	80,840	Net Profit or Loss	(273,468)	-15.8%	

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671572 HARBOR HOSPICE OF GULF COAST LP				Proprietary - Partnership	
400 ENTERPRISE DRIVE SUITE 1-3		12/31/2021 365 Days Submitted		Hospice	
ROCKPORT, TX 78382					
ARANSAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.0)
				Days to Collect	35.7
				Avg Payment Days	27.6
				Depreciation Rate	0.0%
				Return on Equity	160.3%

Balance Sheet		Income Statement			
Current Assets	1,152,249	Total Charges	8,603,464		
Fixed Assets	6,568	Contract Allowance	906,377	10.5%	
Other Assets	12,583	Operating Revenue	7,697,087	89.5%	
Total Assets	1,171,400	Operating Expense	4,893,094	63.6%	
Current Liabilities	-577,703	Operating Margin	2,803,993	36.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,749,103	Other Expense	0	0.0%	
Total Liab. and Equity	1,171,400	Net Profit or Loss	2,803,993	36.4%	

741705 HARBOR HOSPICE OF HARLINGEN LP				Proprietary - Partnership	
6521 NORTH 10TH STREET, SUITE E2		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78504					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	91.9
				Avg Payment Days	250.9
				Depreciation Rate	0.0%
				Return on Equity	10.8%

Balance Sheet		Income Statement			
Current Assets	67,339	Total Charges	277,541		
Fixed Assets	6,185	Contract Allowance	36,184	13.0%	
Other Assets	6,762	Operating Revenue	241,357	87.0%	
Total Assets	80,286	Operating Expense	266,261	110.3%	
Current Liabilities	310,216	Operating Margin	-24,904	-10.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-229,930	Other Expense	0	0.0%	
Total Liab. and Equity	80,286	Net Profit or Loss	(24,904)	-10.3%	

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671745 HARBOR HOSPICE OF HOUSTON, LP				Proprietary - Partnership	
1322 SPACE PARK DRIVE SUITE A-194		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	38.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(78.8)
				Days to Collect	47.6
				Avg Payment Days	39.8
				Depreciation Rate	0.0%
				Return on Equity	86.0%
Balance Sheet		Income Statement			
Current Assets	1,337,677	Total Charges	8,040,503		
Fixed Assets	3,499	Contract Allowance	1,014,539	12.6%	
Other Assets	5,177	Operating Revenue	7,025,964	87.4%	
Total Assets	1,346,353	Operating Expense	5,852,965	83.3%	
Current Liabilities	-16,972	Operating Margin	1,172,999	16.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,363,325	Other Expense	0	0.0%	
Total Liab. and Equity	1,346,353	Net Profit or Loss	1,172,999	16.7%	

671760 HARBOR HOSPICE OF LIVINGSTON LP				Proprietary - Partnership	
317 WEST CHURCH STREET SUITE 112		12/31/2021 365 Days Submitted		Hospice	
LIVINGSTON, TX 77351					
POLK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	3.6%
				Nursing	5.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.0)
				Days to Collect	36.0
				Avg Payment Days	22.4
				Depreciation Rate	0.0%
				Return on Equity	28.6%
Balance Sheet		Income Statement			
Current Assets	326,128	Total Charges	3,128,357		
Fixed Assets	1,886	Contract Allowance	348,414	11.1%	
Other Assets	10,426	Operating Revenue	2,779,943	88.9%	
Total Assets	338,440	Operating Expense	2,636,874	94.9%	
Current Liabilities	-160,935	Operating Margin	143,069	5.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	499,375	Other Expense	0	0.0%	
Total Liab. and Equity	338,440	Net Profit or Loss	143,069	5.1%	

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Sample Hospice reports from the Halmanac.com website.

741609 HARBOR HOSPICE OF LONGVIEW LP

727 EAST FRONT STREET SUITE 100 Cost Report not filed.

TYLER, TX 75702

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

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

741537 HARBOR HOSPICE OF MCALLEN LP

Proprietary - Partnership

6521 NORTH 10TH STREET SUITE E 12/31/2021 365 Days Submitted

Hospice

MCALLEN, TX 78501

HIDALGO					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.7%
					Nursing	0.2%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	(3.4)
					Days to Collect	37.8
					Avg Payment Days	55.3
					Depreciation Rate	0.0%
					Return on Equity	166.7%

Balance Sheet		Income Statement				
Current Assets	299,350	Total Charges	3,032,196			
Fixed Assets	0	Contract Allowance	387,381	12.8%		
Other Assets	8,787	Operating Revenue	2,644,815	87.2%		
Total Assets	308,137	Operating Expense	1,985,693	75.1%		
Current Liabilities	-87,365	Operating Margin	659,122	24.9%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	395,502	Other Expense	0	0.0%		
Total Liab. and Equity	308,137	Net Profit or Loss	659,122	24.9%		

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Sample Hospice reports from the Halmanac.com website.

671747 HARBOR HOSPICE OF NEW BRAUNFELS LP				Proprietary - Partnership	
18838 STONE OAK PARKWAY, SUITE 204C 12/31/2021 365 Days Submitted				Hospice	
SAN ANTONIO, TX 78258					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	41,178	Total Charges	163,601		
Fixed Assets	0	Contract Allowance	37,306	22.8%	Length of Stay
Other Assets	1,979	Operating Revenue	126,295	77.2%	Medicare LOS
Total Assets	43,157	Operating Expense	103,703	82.1%	Current Ratio
Current Liabilities	1,196,787	Operating Margin	22,592	17.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,153,630	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	43,157	Net Profit or Loss	22,592	17.9%	Return on Equity
741550 HARBOR HOSPICE OF NORTH DALLAS - FORT WORTH, LP				Proprietary - Partnership	
2617 BOLTON BOONE DRIVE SUITE C1 12/31/2021 365 Days Submitted				Hospice	
DESOTO, TX 75115					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	39.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	139,129	Total Charges	1,359,570		
Fixed Assets	0	Contract Allowance	318,059	23.4%	Length of Stay
Other Assets	10,055	Operating Revenue	1,041,511	76.6%	Medicare LOS
Total Assets	149,184	Operating Expense	1,535,129	147.4%	Current Ratio
Current Liabilities	2,101,940	Operating Margin	-493,618	-47.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,952,756	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	149,184	Net Profit or Loss	(493,618)	-47.4%	Return on Equity

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741555 HARBOR HOSPICE OF NORTH SAN ANTONIO LP				Proprietary - Partnership	
18838 STONE OAK PKWY STE 204 A		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78258					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	35.2
				Avg Payment Days	63.0
				Depreciation Rate	0.0%
				Return on Equity	-58.3%
Balance Sheet					
Current Assets	263,636	Total Charges	2,602,113		
Fixed Assets	6,150	Contract Allowance	124,458	4.8%	
Other Assets	7,047	Operating Revenue	2,477,655	95.2%	
Total Assets	276,833	Operating Expense	2,185,982	88.2%	
Current Liabilities	776,858	Operating Margin	291,673	11.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-500,025	Other Expense	0	0.0%	
Total Liab. and Equity	276,833	Net Profit or Loss	291,673	11.8%	
Income Statement					
671735 HARBOR HOSPICE OF NORTHWEST HOUSTON, LP					
425 HOLDERREITH STREET SUITE 205B				12/31/2021 365 Days Submitted	
TOMBALL, TX 77375					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	12.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	72.3
				Avg Payment Days	289.5
				Depreciation Rate	0.0%
				Return on Equity	3.4%
Balance Sheet					
Current Assets	40,543	Total Charges	573,817		
Fixed Assets	0	Contract Allowance	130,658	22.8%	
Other Assets	6,986	Operating Revenue	443,159	77.2%	
Total Assets	47,529	Operating Expense	477,534	107.8%	
Current Liabilities	1,061,927	Operating Margin	-34,375	-7.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,014,398	Other Expense	0	0.0%	
Total Liab. and Equity	47,529	Net Profit or Loss	(34,375)	-7.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

671784 HARBOR HOSPICE OF PORTLAND, LP				Proprietary - Partnership	
5151 FLYNN PARKWAY, SUITE 406A		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	2.2
				Avg Payment Days	156.9
				Depreciation Rate	0.0%
				Return on Equity	63.6%
Balance Sheet					
Income Statement					
Current Assets	61,531	Total Charges	104,112		
Fixed Assets	0	Contract Allowance	26,426	25.4%	
Other Assets	5,880	Operating Revenue	77,686	74.6%	
Total Assets	67,411	Operating Expense	796,001	1,024.6%	
Current Liabilities	1,196,200	Operating Margin	-718,315	-924.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,128,789	Other Expense	0	0.0%	
Total Liab. and Equity	67,411	Net Profit or Loss	(718,315)	-924.6%	
671764 HARBOR HOSPICE OF RICHMOND, LP					
12808 WEST AIRPORT BLVD., SUITE #335		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	43.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	40.8
				Avg Payment Days	72.2
				Depreciation Rate	0.0%
				Return on Equity	214.3%
Balance Sheet					
Income Statement					
Current Assets	688,544	Total Charges	7,475,430		
Fixed Assets	6,575	Contract Allowance	2,075,597	27.8%	
Other Assets	5,915	Operating Revenue	5,399,833	72.2%	
Total Assets	701,034	Operating Expense	5,121,267	94.8%	
Current Liabilities	571,025	Operating Margin	278,566	5.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	130,009	Other Expense	0	0.0%	
Total Liab. and Equity	701,034	Net Profit or Loss	278,566	5.2%	

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Sample Hospice reports from the Halmanac.com website.

741571 HARBOR HOSPICE OF SOUTH DALLAS - FORT WORTH, LP				Proprietary - Partnership	
3500 W WHEATLAND RD EAST TOWER 5TH FLOOR		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75237					
DALLAS					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	103.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	2.8
				Avg Payment Days	142.4
				Depreciation Rate	0.0%
				Return on Equity	26.9%
Balance Sheet		Income Statement			
Current Assets	893,325	Total Charges	963,319		
Fixed Assets	1,956	Contract Allowance	45,009	4.7%	
Other Assets	28,685	Operating Revenue	918,310	95.3%	
Total Assets	923,966	Operating Expense	1,472,531	160.4%	
Current Liabilities	2,985,524	Operating Margin	-554,221	-60.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-2,061,558	Other Expense	0	0.0%	
Total Liab. and Equity	923,966	Net Profit or Loss	(554,221)	-60.4%	
741501 HARBOR HOSPICE OF SOUTH HOUSTON, LP				Proprietary - Partnership	
1011 SOUTH HIGHWAY 6 SUITE 216		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77077					
HARRIS					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	28.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	79.1
				Avg Payment Days	130.5
				Depreciation Rate	0.0%
				Return on Equity	9,840.9%
Balance Sheet		Income Statement			
Current Assets	102,839	Total Charges	352,956		
Fixed Assets	0	Contract Allowance	16,403	4.6%	
Other Assets	659	Operating Revenue	336,553	95.4%	
Total Assets	103,498	Operating Expense	218,954	65.1%	
Current Liabilities	102,303	Operating Margin	117,599	34.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,195	Other Expense	0	0.0%	
Total Liab. and Equity	103,498	Net Profit or Loss	117,599	34.9%	

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Sample Hospice reports from the Halmanac.com website.

741573 HARBOR HOSPICE OF SOUTH SAN ANTONIO LP

18838 STONE OAK PKWY STE 204 B Cost Report not filed.

SAN ANTONIO, TX 78258

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671774 HARBOR HOSPICE OF SOUTHEAST HOUSTON LP

Proprietary - Partnership

11990 KIRBY DRIVE 12/31/2021 365 Days Submitted Hospice

HOUSTON, TX 77045

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 99.8%

Current Assets	2,607,127	Total Charges	8,177,341	Home Healthcare	0.0%	
Fixed Assets	34,297	Contract Allowance	9,981	0.1%	Length of Stay	
Other Assets	6,530	Operating Revenue	8,167,360	99.9%	Medicare LOS	
Total Assets	2,647,954	Operating Expense	5,511,055	67.5%	Current Ratio	(4.3)
Current Liabilities	-601,445	Operating Margin	2,656,305	32.5%	Days to Collect	0.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.9
Total Equity	3,249,399	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,647,954	Net Profit or Loss	2,656,305	32.5%	Return on Equity	81.7%

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Sample Hospice reports from the Halmanac.com website.

741561 HARBOR HOSPICE OF SOUTHEAST TEXAS				Proprietary - Partnership	
2200 HIGHWAY 365, SUITE 101		12/31/2021 365 Days Submitted		Hospice	
NEDERLAND, TX 77627					
JEFFERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	17.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	143,081	Total Charges	382,771		
Fixed Assets	1,397	Contract Allowance	76,573	20.0%	Length of Stay
Other Assets	2,739	Operating Revenue	306,198	80.0%	Medicare LOS
Total Assets	147,217	Operating Expense	335,673	109.6%	Current Ratio
Current Liabilities	1,030,291	Operating Margin	-29,475	-9.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-883,074	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	147,217	Net Profit or Loss	(29,475)	-9.6%	Return on Equity

741659 HARBOR HOSPICE OF TEXARKANA LP					
727 EAST FRONT STREET SUITE 100A		Cost Report not filed.			
TYLER, TX 75702					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

671685 HARBOR HOSPICE OF TEXAS LP				Proprietary - Partnership	
425 HOLDERREITH ST STE 205A		12/31/2021 365 Days Submitted		Hospice	
TOMBALL, TX 77375					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	32.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	28.3
				Avg Payment Days	81.6
				Depreciation Rate	0.0%
				Return on Equity	68.0%
Balance Sheet		Income Statement			
Current Assets	248,204	Total Charges	3,337,193		
Fixed Assets	3,357	Contract Allowance	1,218,392	36.5%	
Other Assets	8,984	Operating Revenue	2,118,801	63.5%	
Total Assets	260,545	Operating Expense	2,248,353	106.1%	
Current Liabilities	451,046	Operating Margin	-129,552	-6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-190,501	Other Expense	0	0.0%	
Total Liab. and Equity	260,545	Net Profit or Loss	(129,552)	-6.1%	
741502 HARBOR HOSPICE OF VICTORIA LP					
Proprietary - Partnership					
5606 NORTH NAVARRO STREET SUITE 306		12/31/2021 365 Days Submitted		Hospice	
VICTORIA, TX 77904					
VICTORIA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.8)
				Days to Collect	36.0
				Avg Payment Days	24.5
				Depreciation Rate	0.0%
				Return on Equity	152.5%
Balance Sheet		Income Statement			
Current Assets	488,793	Total Charges	3,918,919		
Fixed Assets	4,249	Contract Allowance	238,246	6.1%	
Other Assets	4,074	Operating Revenue	3,680,673	93.9%	
Total Assets	497,116	Operating Expense	2,504,774	68.1%	
Current Liabilities	-274,015	Operating Margin	1,175,899	31.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	771,131	Other Expense	0	0.0%	
Total Liab. and Equity	497,116	Net Profit or Loss	1,175,899	31.9%	

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Sample Hospice reports from the Halmanac.com website.

741574 HARBOR HOSPICE OF WEST DALLAS FORT WORTH LP

4070 SANDSHELL DR SUITE A Cost Report not filed.

FORT WORTH, TX 76137

TARRANT

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

741505 HARBOR HOSPICE OF WEST HOUSTON LP

11980 KIRBY DR SUITE 210 Cost Report not filed.

HOUSTON, TX 77045

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

671593 HARBOUR HOSPICE				Proprietary - Partnership	
12915 JONES MALTSBERGER SUITE #501 12/31/2021 365 Days Submitted				Hospice	
SAN ANTONIO, TX 78247					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,819,326	Total Charges	6,385,094		
Fixed Assets	0	Contract Allowance	357,666	5.6%	Length of Stay
Other Assets	9,187	Operating Revenue	6,027,428	94.4%	Medicare LOS
Total Assets	1,828,513	Operating Expense	4,475,222	74.2%	Current Ratio
Current Liabilities	856,829	Operating Margin	1,552,206	25.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	971,684	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,828,513	Net Profit or Loss	1,552,206	25.8%	Return on Equity
671737 HARMONY HOSPICE, INC					
2620 TANGLEWILDE ST. SUITE 104				Cost Report not filed.	
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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451777 HARRIS HOSPICE INC				Proprietary - Partnership	
522 S EDMONDS LANE SUITE 103		12/31/2021 365 Days Submitted		Hospice	
LEWISVILLE, TX 75067					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	102,144	Total Charges	3,886,008		
Fixed Assets	5,918	Contract Allowance	745,484	19.2%	Length of Stay
Other Assets	405,688	Operating Revenue	3,140,524	80.8%	Medicare LOS
Total Assets	514,912	Operating Expense	2,640,663	84.1%	Current Ratio
Current Liabilities	63,451	Operating Margin	499,861	15.9%	Days to Collect
Long Term Liabilities	112,144	Other Income	0	0.0%	Avg Payment Days
Total Equity	339,317	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	514,912	Net Profit or Loss	499,861	15.9%	Return on Equity
741554 HEALTHY HORIZONS HOMECARE LLC				Proprietary - Partnership	
1006 E 6TH ST		12/31/2021 365 Days Submitted		Hospice	
ALICE, TX 78332					
JIM WELLS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	589,217	Total Charges	789,719		
Fixed Assets	920,204	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	789,719	100.0%	Medicare LOS
Total Assets	1,509,421	Operating Expense	204,600	25.9%	Current Ratio
Current Liabilities	0	Operating Margin	585,119	74.1%	Days to Collect
Long Term Liabilities	1,306,606	Other Income	0	0.0%	Avg Payment Days
Total Equity	202,815	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,509,421	Net Profit or Loss	585,119	74.1%	Return on Equity

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971592 HEART OF HOUSTON HOSPICE CARE, INC.				Proprietary - Corporation	
12808 W AIRPORT BLVD SUITE 312		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	132.5
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<hr/>					
451712 HEART OF TEXAS HOSPICE				Nonprofit - Private	
18568 FORTY SIX PARKWAY SUITE 3001A		12/31/2021 365 Days Submitted		Hospice	
SPRING BRANCH, TX 78070					
COMAL					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	74.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	102.2%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	13,049	Total Charges	92,454		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	92,454	100.0%	
Total Assets	13,049	Operating Expense	144,653	156.5%	
Current Liabilities	52,500	Operating Margin	-52,199	-56.5%	
Long Term Liabilities	12,748	Other Income	0	0.0%	
Total Equity	-52,199	Other Expense	0	0.0%	
Total Liab. and Equity	13,049	Net Profit or Loss	(52,199)	-56.5%	

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741715 HEART OF TEXAS HOSPICE				Proprietary - Corporation	
4003 W. STAN SCHLUETER LOOP, SUITE 2 12/31/2021 365 Days Submitted				Hospice	
KILLEEN, TX 76549					
BELL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	641,174	Total Charges	2,463,488		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,463,488	100.0%	Medicare LOS
Total Assets	641,174	Operating Expense	3,067,619	124.5%	Current Ratio
Current Liabilities	306,780	Operating Margin	-604,131	-24.5%	Days to Collect
Long Term Liabilities	113,754	Other Income	0	0.0%	Avg Payment Days
Total Equity	220,640	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	641,174	Net Profit or Loss	(604,131)	-24.5%	Return on Equity

741758 HEART TO HEART HOSPICE					
3201 UNIVERSITY DRIVE EAST, SUITE 150 Cost Report not filed.					
BRYAN, TX 77802					
BRAZOS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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971640 HEART TO HEART HOSPICE

1406 HALSEY WAY, SUITE 110-D

Cost Report not filed.

CARROLLTON, TX 75007

DENTON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671529 HEART TO HEART HOSPICE OF AUSTIN LTD

Proprietary - Corporation

4009 BANISTER LANE, SUITE 100

12/31/2021 365 Days Submitted

Hospice

AUSTIN, TX 78704

TRAVIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.7%

Balance Sheet

Income Statement

Nursing 4.3%

Current Assets	2,260,624	Total Charges	6,724,464	Home Healthcare	0.0%	
Fixed Assets	386,670	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,826,904	Operating Revenue	6,724,464	100.0%	Medicare LOS	
Total Assets	7,474,198	Operating Expense	5,820,327	86.6%	Current Ratio	5.1
Current Liabilities	447,575	Operating Margin	904,137	13.4%	Days to Collect	128.1
Long Term Liabilities	11,578	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	7,015,045	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,474,198	Net Profit or Loss	904,137	13.4%	Return on Equity	12.9%

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741531 HEART TO HEART HOSPICE OF DALLAS				Proprietary - Corporation	
118 E 12TH STREET SUITE B-1		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75203					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	36.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	10.7%
Balance Sheet					
Income Statement					
Current Assets	642,916	Total Charges	6,803,714		
Fixed Assets	-90,058	Contract Allowance	0	0.0%	
Other Assets	3,774,018	Operating Revenue	6,803,714	100.0%	
Total Assets	4,326,876	Operating Expense	6,367,245	93.6%	
Current Liabilities	200,410	Operating Margin	436,469	6.4%	
Long Term Liabilities	61,279	Other Income	0	0.0%	
Total Equity	4,065,187	Other Expense	0	0.0%	
Total Liab. and Equity	4,326,876	Net Profit or Loss	436,469	6.4%	
671591 HEART TO HEART HOSPICE OF EAST TEXAS LLC					
100 WEST HAWKINS PKWY SUITE A		12/31/2021 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	42.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	197.4%
Balance Sheet					
Income Statement					
Current Assets	1,166,882	Total Charges	10,592,667		
Fixed Assets	346,309	Contract Allowance	0	0.0%	
Other Assets	-616,631	Operating Revenue	10,592,667	100.0%	
Total Assets	896,560	Operating Expense	9,852,311	93.0%	
Current Liabilities	434,023	Operating Margin	740,356	7.0%	
Long Term Liabilities	87,493	Other Income	0	0.0%	
Total Equity	375,044	Other Expense	0	0.0%	
Total Liab. and Equity	896,560	Net Profit or Loss	740,356	7.0%	

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671505 HEART TO HEART HOSPICE OF FORT WORTH LLC				Proprietary - Corporation	
5608 MALVEY AVE STE 200		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.0
				Days to Collect	257.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-3.6%
Balance Sheet		Income Statement			
Current Assets	9,460,507	Total Charges	13,498,759		
Fixed Assets	234,483	Contract Allowance	0	0.0%	
Other Assets	-2,802,702	Operating Revenue	13,498,759	100.0%	
Total Assets	6,892,288	Operating Expense	13,717,556	101.6%	
Current Liabilities	629,633	Operating Margin	-218,797	-1.6%	
Long Term Liabilities	155,922	Other Income	0	0.0%	
Total Equity	6,106,733	Other Expense	0	0.0%	
Total Liab. and Equity	6,892,288	Net Profit or Loss	(218,797)	-1.6%	
671542 HEART TO HEART HOSPICE OF GREATER HOUSTON LLC				Proprietary - Corporation	
12929 GULF FREEWAY SUITE 300		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.2
				Days to Collect	292.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	2.0%
Balance Sheet		Income Statement			
Current Assets	2,750,949	Total Charges	3,493,718		
Fixed Assets	184,277	Contract Allowance	0	0.0%	
Other Assets	3,607,240	Operating Revenue	3,493,718	100.0%	
Total Assets	6,542,466	Operating Expense	3,366,361	96.4%	
Current Liabilities	159,869	Operating Margin	127,357	3.6%	
Long Term Liabilities	69,376	Other Income	0	0.0%	
Total Equity	6,313,221	Other Expense	0	0.0%	
Total Liab. and Equity	6,542,466	Net Profit or Loss	127,357	3.6%	

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671660 HEART TO HEART HOSPICE OF HOUSTON, LLC.				Proprietary - Corporation	
100 INTERSTATE 45 N, SUITE 320		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77301					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	7.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	22.5
				Days to Collect	524.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	10,194,721	Total Charges	7,126,410		
Fixed Assets	475,775	Contract Allowance	0	0.0%	
Other Assets	-6,071,593	Operating Revenue	7,126,410	100.0%	
Total Assets	4,598,903	Operating Expense	7,113,924	99.8%	
Current Liabilities	453,482	Operating Margin	12,486	0.2%	
Long Term Liabilities	5,465	Other Income	0	0.0%	
Total Equity	4,139,956	Other Expense	0	0.0%	
Total Liab. and Equity	4,598,903	Net Profit or Loss	12,486	0.2%	
671601 HEART TO HEART HOSPICE OF LUFKIN LLC					
209 CHRISTIE STREET				12/31/2021 365 Days Submitted	
LUFKIN, TX 75904					
ANGELINA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	5.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	40.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	8.6%
Balance Sheet		Income Statement			
Current Assets	361,074	Total Charges	3,547,384		
Fixed Assets	103,029	Contract Allowance	0	0.0%	
Other Assets	448,213	Operating Revenue	3,547,384	100.0%	
Total Assets	912,316	Operating Expense	3,498,452	98.6%	
Current Liabilities	244,571	Operating Margin	48,932	1.4%	
Long Term Liabilities	96,045	Other Income	0	0.0%	
Total Equity	571,700	Other Expense	0	0.0%	
Total Liab. and Equity	912,316	Net Profit or Loss	48,932	1.4%	

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741507 HEART TO HEART HOSPICE OF MANSFIELD				Proprietary - Corporation	
717 HWY 287 N, SUITE 601		12/31/2021 365 Days Submitted		Hospice	
MANSFIELD, TX 76063					
TARRANT					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.5%
Current Assets	105,335	Total Charges	1,055,014	Nursing	6.8%
Fixed Assets	6,417	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	-140,416	Operating Revenue	1,055,014	Length of Stay	
Total Assets	-28,664	Operating Expense	1,129,778	Medicare LOS	
Current Liabilities	73,393	Operating Margin	-74,764	Current Ratio	1.4
Long Term Liabilities	0	Other Income	0	Days to Collect	37.5
Total Equity	-102,057	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	-28,664	Net Profit or Loss	(74,764)	Depreciation Rate	0.0%
				Return on Equity	73.3%
671730 HEART TO HEART HOSPICE OF NORTH TEXAS LLC				Proprietary - Corporation	
600 EAST TAYLOR STREET SUITE 3005		12/31/2021 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.6%
Current Assets	559,911	Total Charges	6,906,805	Nursing	7.1%
Fixed Assets	188,232	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	4,592,143	Operating Revenue	6,906,805	Length of Stay	
Total Assets	5,340,286	Operating Expense	7,440,290	Medicare LOS	
Current Liabilities	321,994	Operating Margin	-533,485	Current Ratio	1.7
Long Term Liabilities	56,613	Other Income	0	Days to Collect	32.5
Total Equity	4,961,679	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	5,340,286	Net Profit or Loss	(533,485)	Depreciation Rate	0.0%
				Return on Equity	-10.8%

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671533 HEART TO HEART HOSPICE OF SAN ANTONIO LLC				Proprietary - Corporation		
1000 CENTRAL PARKWAY NORTH, SUITE 110 SAN ANTONIO, TX 78231				12/31/2021 365 Days Submitted Hospice		
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%	
Balance Sheet		Income Statement		Nursing	6.2%	
Current Assets	1,605,101	Total Charges	10,169,812	Home Healthcare	0.0%	
Fixed Assets	176,338	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	8,939,950	Operating Revenue	10,169,812	100.0%	Medicare LOS	
Total Assets	10,721,389	Operating Expense	10,752,743	105.7%	Current Ratio	1.9
Current Liabilities	845,862	Operating Margin	-582,931	-5.7%	Days to Collect	60.0
Long Term Liabilities	-3,150	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	9,878,677	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,721,389	Net Profit or Loss	(582,931)	-5.7%	Return on Equity	-5.9%
741661 HEART TO HEART HOSPICE OF SAN MARCOS LLC				Proprietary - Corporation		
1340 WONDER WORLD DRIVE SUITE 4202 SAN MARCOS, TX 78666				12/31/2021 365 Days Submitted Hospice		
HAYS				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%	
Balance Sheet		Income Statement		Nursing	1.2%	
Current Assets	-1,242,948	Total Charges	5,815,931	Home Healthcare	0.0%	
Fixed Assets	-72,720	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	6,606,460	Operating Revenue	5,815,931	100.0%	Medicare LOS	
Total Assets	5,290,792	Operating Expense	6,058,539	104.2%	Current Ratio	(13.4)
Current Liabilities	92,474	Operating Margin	-242,608	-4.2%	Days to Collect	(73.9)
Long Term Liabilities	13,471	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	5,184,847	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,290,792	Net Profit or Loss	(242,608)	-4.2%	Return on Equity	-4.7%

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671789 HEART TO HEART HOSPICE OF SOUTH TEXAS				Proprietary - Corporation	
130 S I-35 FRONTAGE ROAD		12/31/2021 365 Days Submitted		Hospice	
PEARSALL, TX 78061					
FRIO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	69.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	92.6%

Balance Sheet		Income Statement			
Current Assets	119,996	Total Charges	650,619		
Fixed Assets	9,777	Contract Allowance	0	0.0%	
Other Assets	-401,897	Operating Revenue	650,619	100.0%	
Total Assets	-272,124	Operating Expense	928,635	142.7%	
Current Liabilities	28,060	Operating Margin	-278,016	-42.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-300,184	Other Expense	0	0.0%	
Total Liab. and Equity	-272,124	Net Profit or Loss	(278,016)	-42.7%	

741785 HEART TO HEART HOSPICE OF SUGAR LAND					
13017 JESS PIRTLE BLVD., SUITE 175		Cost Report not filed.			
SUGAR LAND, TX 77478					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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451741 HEART TO HEART HOSPICE OF TEXAS LTD				Proprietary - Corporation	
1406 HALSEY WAY STE 110		12/31/2021 365 Days Submitted		Hospice	
CARROLLTON, TX 75007					
DENTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	30.0
				Days to Collect	456.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	14,319,838	Total Charges	11,550,046		
Fixed Assets	577,252	Contract Allowance	0	0.0%	
Other Assets	-3,362,013	Operating Revenue	11,550,046	100.0%	
Total Assets	11,535,077	Operating Expense	11,513,039	99.7%	
Current Liabilities	477,838	Operating Margin	37,007	0.3%	
Long Term Liabilities	194,151	Other Income	0	0.0%	
Total Equity	10,863,088	Other Expense	0	0.0%	
Total Liab. and Equity	11,535,077	Net Profit or Loss	37,007	0.3%	
741527 HEART TO HEART HOSPICE OF THE BRAZOS, LLC				Proprietary - Corporation	
1200 W HENDERSON STREET SUITE I		12/31/2021 365 Days Submitted		Hospice	
CLEBURNE, TX 76033					
JOHNSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	13.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	22.9%
Balance Sheet		Income Statement			
Current Assets	87,044	Total Charges	2,491,145		
Fixed Assets	-16,059	Contract Allowance	0	0.0%	
Other Assets	2,576,018	Operating Revenue	2,491,145	100.0%	
Total Assets	2,647,003	Operating Expense	1,902,639	76.4%	
Current Liabilities	103,856	Operating Margin	588,506	23.6%	
Long Term Liabilities	-29,987	Other Income	0	0.0%	
Total Equity	2,573,134	Other Expense	0	0.0%	
Total Liab. and Equity	2,647,003	Net Profit or Loss	588,506	23.6%	

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671577 HEART TO HEART HOSPICE OF THE GULF COAST, LLC.				Proprietary - Corporation	
550 FANNIN, STE 1200		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77701					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	20.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
Balance Sheet		Income Statement			
Current Assets	222,832	Total Charges	4,645,281		
Fixed Assets	139,939	Contract Allowance	0	0.0%	
Other Assets	-2,053,686	Operating Revenue	4,645,281	100.0%	
Total Assets	-1,690,915	Operating Expense	4,634,766	99.8%	
Current Liabilities	348,566	Operating Margin	10,515	0.2%	
Long Term Liabilities	50,165	Other Income	0	0.0%	
Total Equity	-2,089,646	Other Expense	0	0.0%	
Total Liab. and Equity	-1,690,915	Net Profit or Loss	10,515	0.2%	
451756 HEART TO HEART HOSPICE OF TYLER LTD				Proprietary - Corporation	
7925 S BROADWAY AVENUE SUITE 1140		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75703					
SMITH				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	51.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	1.3%
Balance Sheet		Income Statement			
Current Assets	1,887,578	Total Charges	14,227,589		
Fixed Assets	345,756	Contract Allowance	0	0.0%	
Other Assets	13,491,225	Operating Revenue	14,227,589	100.0%	
Total Assets	15,724,559	Operating Expense	14,028,858	98.6%	
Current Liabilities	636,485	Operating Margin	198,731	1.4%	
Long Term Liabilities	100,391	Other Income	0	0.0%	
Total Equity	14,987,683	Other Expense	0	0.0%	
Total Liab. and Equity	15,724,559	Net Profit or Loss	198,731	1.4%	

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741624 HEART TO HEART HOSPICE OF WEST HOUSTON				Proprietary - Corporation	
12345 JONES ROAD SUITE 190		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77070					
HARRIS					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	5.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	41.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-6.0%
Balance Sheet		Income Statement			
Current Assets	459,859	Total Charges	4,158,524		
Fixed Assets	-10,257	Contract Allowance	0	0.0%	
Other Assets	1,365,264	Operating Revenue	4,158,524	100.0%	
Total Assets	1,814,866	Operating Expense	4,249,192	102.2%	
Current Liabilities	273,466	Operating Margin	-90,668	-2.2%	
Long Term Liabilities	39,702	Other Income	0	0.0%	
Total Equity	1,501,698	Other Expense	0	0.0%	
Total Liab. and Equity	1,814,866	Net Profit or Loss	(90,668)	-2.2%	
451579 HEARTSWAY HOSPICE OF NORTHEAST TEXAS				Nonprofit - Private	
4351 MCCANN RD		12/31/2021 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	32.9
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	28.7%
Balance Sheet		Income Statement			
Current Assets	1,111,455	Total Charges	6,085,288		
Fixed Assets	1,383,781	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,085,288	100.0%	
Total Assets	2,495,236	Operating Expense	5,655,236	92.9%	
Current Liabilities	997,580	Operating Margin	430,052	7.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,497,656	Other Expense	0	0.0%	
Total Liab. and Equity	2,495,236	Net Profit or Loss	430,052	7.1%	

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671791 HEAVENLY HOSPICE @ HOME, LLC				Proprietary - Corporation	
4180 DELAWARE ST SUITE 502		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77706					
JEFFERSON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	6.1%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	108.6
				Avg Payment Days	46.7
				Depreciation Rate	0.0%
				Return on Equity	56.8%
Balance Sheet					
Current Assets	138,573	Total Charges	387,587		
Fixed Assets	0	Contract Allowance	114,988	29.7%	
Other Assets	350,000	Operating Revenue	272,599	70.3%	
Total Assets	488,573	Operating Expense	640,519	235.0%	
Current Liabilities	1,136,673	Operating Margin	-367,920	-135.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-648,100	Other Expense	0	0.0%	
Total Liab. and Equity	488,573	Net Profit or Loss	(367,920)	-135.0%	
Income Statement					
451603 HEMPHILL COUNTY HOSPICE					
1020 SOUTH 4TH STREET		Cost Report not filed.			
CANADIAN, TX 79014					
HEMPHILL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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451539 HENDRICK HOSPICE CARE INC				Nonprofit - Private	
1651 PINE STREET		8/31/2021 365 Days Submitted		Hospice	
ABILENE, TX 79601					
TAYLOR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	32.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.3
				Days to Collect	459.1
				Avg Payment Days	35.0
				Depreciation Rate	0.0%
				Return on Equity	4.0%
Balance Sheet		Income Statement			
Current Assets	12,452,972	Total Charges	12,117,357		
Fixed Assets	680,478	Contract Allowance	2,434,478	20.1%	
Other Assets	193,269	Operating Revenue	9,682,879	79.9%	
Total Assets	17,067,063	Operating Expense	9,074,194	93.7%	
Current Liabilities	1,712,196	Operating Margin	608,685	6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,354,867	Other Expense	0	0.0%	
Total Liab. and Equity	17,067,063	Net Profit or Loss	608,685	6.3%	
671761 HERITAGE HOSPICE OF EAST TEXAS				Proprietary - Other	
5070 KINSEY DRIVE		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75703					
SMITH				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	48.7
				Avg Payment Days	11.6
				Depreciation Rate	0.0%
				Return on Equity	-38.0%
Balance Sheet		Income Statement			
Current Assets	629,617	Total Charges	4,400,097		
Fixed Assets	-115,790	Contract Allowance	1,780,949	40.5%	
Other Assets	94,167	Operating Revenue	2,619,148	59.5%	
Total Assets	897,061	Operating Expense	2,327,014	88.8%	
Current Liabilities	1,654,147	Operating Margin	292,134	11.2%	
Long Term Liabilities	12,400	Other Income	0	0.0%	
Total Equity	-769,486	Other Expense	0	0.0%	
Total Liab. and Equity	897,061	Net Profit or Loss	292,134	11.2%	

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Sample Hospice reports from the Halmanac.com website.

671646 HERITAGE HOSPICE OF TEXARKANA LLC				Proprietary - Partnership
4605 TEXAS BLVD		12/31/2021 365 Days Submitted		Hospice
TEXARKANA, TX 75503				
BOWIE				Key Performance Ind.
NOVITAS (TEXAS)				Skilled Nursing 0.7%
Balance Sheet		Income Statement		Nursing 2.1%
Current Assets	2,105,336	Total Charges	13,275,883	Home Healthcare 0.0%
Fixed Assets	603,361	Contract Allowance	5,591,116	42.1% Length of Stay
Other Assets	0	Operating Revenue	7,684,767	57.9% Medicare LOS
Total Assets	2,708,697	Operating Expense	8,246,975	107.3% Current Ratio 1.9
Current Liabilities	1,130,241	Operating Margin	-562,208	-7.3% Days to Collect 5.9
Long Term Liabilities	486,057	Other Income	0	0.0% Avg Payment Days 17.9
Total Equity	1,092,399	Other Expense	0	0.0% Depreciation Rate 0.0%
Total Liab. and Equity	2,708,697	Net Profit or Loss	(562,208)	-7.3% Return on Equity -51.5%

741672 HIGH PLAINS SENIOR CARE HOSPICE				Proprietary - Corporation
1600 COULTER, BUILDING F		12/31/2021 365 Days Submitted		Hospice
AMARILLO, TX 79102				
POTTER				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 1.0%
Balance Sheet		Income Statement		Nursing 0.0%
Current Assets	56,518	Total Charges	1,848,818	Home Healthcare 0.0%
Fixed Assets	5,000	Contract Allowance	0	0.0% Length of Stay
Other Assets	0	Operating Revenue	1,848,818	100.0% Medicare LOS
Total Assets	61,518	Operating Expense	1,894,848	102.5% Current Ratio 0.4
Current Liabilities	139,115	Operating Margin	-46,030	-2.5% Days to Collect 0.0
Long Term Liabilities	242,146	Other Income	0	0.0% Avg Payment Days 26.8
Total Equity	-319,743	Other Expense	0	0.0% Depreciation Rate 0.0%
Total Liab. and Equity	61,518	Net Profit or Loss	(46,030)	-2.5% Return on Equity 14.4%

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671664 HIGHLAND HOSPICE				Proprietary - Corporation	
1350 E. NASA PARKWAY, STE 200		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	39.3
				Avg Payment Days	30.7
				Depreciation Rate	0.0%
				Return on Equity	156.5%
Balance Sheet		Income Statement			
Current Assets	876,086	Total Charges	5,772,160		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,772,160	100.0%	
Total Assets	2,530,677	Operating Expense	4,627,047	80.2%	
Current Liabilities	1,799,138	Operating Margin	1,145,113	19.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	731,539	Other Expense	0	0.0%	
Total Liab. and Equity	2,530,677	Net Profit or Loss	1,145,113	19.8%	
451600 HILL COUNTRY MEMORIAL HOSPICE				Proprietary - Corporation	
808 REUBEN STREET		12/31/2021 365 Days Submitted		Hospice	
FREDERICKSBURG, TX 78624					
GILLESPIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	4.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.1
				Days to Collect	27.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	32.5%
Balance Sheet		Income Statement			
Current Assets	6,277,846	Total Charges	9,711,559		
Fixed Assets	7,758	Contract Allowance	1,985,269	20.4%	
Other Assets	0	Operating Revenue	7,726,290	79.6%	
Total Assets	6,285,604	Operating Expense	5,852,186	75.7%	
Current Liabilities	518,808	Operating Margin	1,874,104	24.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,766,796	Other Expense	0	0.0%	
Total Liab. and Equity	6,285,604	Net Profit or Loss	1,874,104	24.3%	

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741587 HOLDING HANDS HOSPICE				Proprietary - Other
10935 ESTATE LANE #213		12/31/2021 365 Days Submitted		Hospice
DALLAS, TX 75238				
DALLAS				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.1
				Days to Collect 4.2
				Avg Payment Days 50.2
				Depreciation Rate 0.0%
				Return on Equity 65.5%
Balance Sheet		Income Statement		
Current Assets	890,020	Total Charges	3,716,157	
Fixed Assets	583,797	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,716,157	100.0%
Total Assets	1,473,817	Operating Expense	3,131,474	84.3%
Current Liabilities	430,832	Operating Margin	584,683	15.7%
Long Term Liabilities	149,900	Other Income	0	0.0%
Total Equity	893,085	Other Expense	0	0.0%
Total Liab. and Equity	1,473,817	Net Profit or Loss	584,683	15.7%
971509 HOLY HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Corporation
3939 US HIGHWAY 80 E SUITE 236-G		12/31/2021 365 Days Submitted		Hospice
MESQUITE, TX 75150				
DALLAS				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 4.6
				Days to Collect 0.0
				Avg Payment Days 1.2
				Depreciation Rate 0.0%
				Return on Equity 75.6%
Balance Sheet		Income Statement		
Current Assets	310,960	Total Charges	1,550,846	
Fixed Assets	70,230	Contract Allowance	0	0.0%
Other Assets	247,500	Operating Revenue	1,550,846	100.0%
Total Assets	628,690	Operating Expense	1,126,742	72.7%
Current Liabilities	67,574	Operating Margin	424,104	27.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	561,116	Other Expense	0	0.0%
Total Liab. and Equity	628,690	Net Profit or Loss	424,104	27.3%

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671780 HOLY SAVIOR HOSPICE				Proprietary - Individual	
1600 AIRPORT FREEWAY SUITE 503		12/31/2021 365 Days Submitted		Hospice	
BEDFORD, TX 76022					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.3%
				Nursing	1.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	4,382,287	Total Charges	10,363,544		
Fixed Assets	14,323	Contract Allowance	369,121	3.6%	Length of Stay
Other Assets	152,499	Operating Revenue	9,994,423	96.4%	Medicare LOS
Total Assets	4,549,109	Operating Expense	8,744,079	87.5%	Current Ratio
Current Liabilities	576,617	Operating Margin	1,250,344	12.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,972,492	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,549,109	Net Profit or Loss	1,250,344	12.5%	Return on Equity
741552 HOLY SAVIOR HOSPICE				Proprietary - Individual	
3201 CHERRY RIDGE STE 205 B		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.9%
				Nursing	1.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,715,496	Total Charges	7,919,681		
Fixed Assets	59,057	Contract Allowance	203,106	2.6%	Length of Stay
Other Assets	0	Operating Revenue	7,716,575	97.4%	Medicare LOS
Total Assets	2,774,553	Operating Expense	6,467,071	83.8%	Current Ratio
Current Liabilities	901,252	Operating Margin	1,249,504	16.2%	Days to Collect
Long Term Liabilities	-85,415	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,958,716	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,774,553	Net Profit or Loss	1,249,504	16.2%	Return on Equity

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741777 HOLY TRINITY ANGELS PALLIATIVE AND HOSPICE CARE IN					
310 EAST I-30 SUITE 105A		Cost Report not filed.			
GARLAND, TX 75043					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0%	Length of Stay
				0.0%	Medicare LOS
				0.0%	Current Ratio
				0.0%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				0.0%	Return on Equity
451518 HOME HOSPICE					
				Nonprofit - Private	
505 WEST CENTER STREET		12/31/2021 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				11.2%	Length of Stay
				88.8%	Medicare LOS
				81.6%	Current Ratio
				18.4%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				18.4%	Return on Equity
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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451617 HOME HOSPICE				Proprietary - Partnership	
619 N GRANT STE 120		12/31/2021 365 Days Submitted		Hospice	
ODESSA, TX 79761					
ECTOR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	4.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	86.6
				Avg Payment Days	10.5
				Depreciation Rate	0.0%
				Return on Equity	-28.2%
Balance Sheet		Income Statement			
Current Assets	1,570,827	Total Charges	8,046,909		
Fixed Assets	3,091	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,046,909	100.0%	
Total Assets	1,573,918	Operating Expense	8,394,522	104.3%	
Current Liabilities	340,417	Operating Margin	-347,613	-4.3%	
Long Term Liabilities	1	Other Income	0	0.0%	
Total Equity	1,233,500	Other Expense	0	0.0%	
Total Liab. and Equity	1,573,918	Net Profit or Loss	(347,613)	-4.3%	
741667 HOPE & GRACE HOSPICE INC				Proprietary - Corporation	
13740 N HIGHWAY 183 BUILDING H UNIT 1		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78750					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	0.0
				Avg Payment Days	22.4
				Depreciation Rate	0.0%
				Return on Equity	176.5%
Balance Sheet		Income Statement			
Current Assets	79,903	Total Charges	833,318		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	833,318	100.0%	
Total Assets	79,903	Operating Expense	802,891	96.3%	
Current Liabilities	49,369	Operating Margin	30,427	3.7%	
Long Term Liabilities	13,293	Other Income	0	0.0%	
Total Equity	17,241	Other Expense	0	0.0%	
Total Liab. and Equity	79,903	Net Profit or Loss	30,427	3.7%	

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741556 HOPE HEALTH CARE				Proprietary - Other	
3200 BROADWAY BLVD SUITE 220		12/31/2021 365 Days Submitted		Hospice	
GARLAND, TX 75043					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	516,187	Total Charges	6,599,458		
Fixed Assets	62,273	Contract Allowance	0	0.0%	Length of Stay
Other Assets	756,930	Operating Revenue	6,599,458	100.0%	Medicare LOS
Total Assets	1,335,390	Operating Expense	6,261,841	94.9%	Current Ratio
Current Liabilities	29,670	Operating Margin	337,617	5.1%	Days to Collect
Long Term Liabilities	819,463	Other Income	0	0.0%	Avg Payment Days
Total Equity	486,257	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,335,390	Net Profit or Loss	337,617	5.1%	Return on Equity
451522 HOPE HOSPICE				Nonprofit - Private	
611 NORTH WALNUT		12/31/2021 365 Days Submitted		Hospice	
NEW BRAUNFELS, TX 78130					
COMAL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.8%
				Nursing	2.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,571,060	Total Charges	24,845,961		
Fixed Assets	146,800	Contract Allowance	7,229,078	29.1%	Length of Stay
Other Assets	0	Operating Revenue	17,616,883	70.9%	Medicare LOS
Total Assets	12,574,376	Operating Expense	15,368,026	87.2%	Current Ratio
Current Liabilities	1,153,575	Operating Margin	2,248,857	12.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	11,420,801	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,574,376	Net Profit or Loss	2,248,857	12.8%	Return on Equity

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971534 HOPESTONE HOSPICE				Proprietary - Corporation	
284 INTERSTATE 45 S; SUITE 1		12/31/2021 365 Days Submitted		Hospice	
HUNTSVILLE, TX 77340					
WALKER					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-381,629	Total Charges	227,535		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	227,535	100.0%	Medicare LOS
Total Assets	-380,104	Operating Expense	582,743	256.1%	Current Ratio
Current Liabilities	25,407	Operating Margin	-355,208	-156.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-405,511	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-380,104	Net Profit or Loss	(355,208)	-156.1%	Return on Equity
671769 HOSANNA HOSPICE, LLC				Proprietary - Partnership	
219 S CAGE BLVD STE 15		12/31/2021 365 Days Submitted		Hospice	
PHARR, TX 78577					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	393,326	Total Charges	401,461		
Fixed Assets	56,547	Contract Allowance	0	0.0%	Length of Stay
Other Assets	107,026	Operating Revenue	401,461	100.0%	Medicare LOS
Total Assets	556,899	Operating Expense	542,811	135.2%	Current Ratio
Current Liabilities	178,702	Operating Margin	-141,350	-35.2%	Days to Collect
Long Term Liabilities	57,960	Other Income	0	0.0%	Avg Payment Days
Total Equity	320,237	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	556,899	Net Profit or Loss	(141,350)	-35.2%	Return on Equity

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451515 HOSPICE AUSTIN				Nonprofit - Private	
4107 SPICEWOOD SPRINGS RD STE #100		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	12.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.9
				Days to Collect	41.0
				Avg Payment Days	38.6
				Depreciation Rate	0.0%
				Return on Equity	0.6%
Balance Sheet					
Current Assets	16,864,589	Total Charges	40,915,149		
Fixed Assets	2,879,339	Contract Allowance	8,081,739	19.8%	
Other Assets	0	Operating Revenue	32,833,410	80.2%	
Total Assets	19,743,928	Operating Expense	32,730,743	99.7%	
Current Liabilities	3,468,654	Operating Margin	102,667	0.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,275,274	Other Expense	0	0.0%	
Total Liab. and Equity	19,743,928	Net Profit or Loss	102,667	0.3%	
Income Statement					
451547 HOSPICE BRAZOS VALLEY INC					
502 W 26TH STREET		12/31/2021 365 Days Submitted		Nonprofit - Private	
BRYAN, TX 77803				Hospice	
BRAZOS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	5.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	28.7
				Avg Payment Days	25.0
				Depreciation Rate	0.0%
				Return on Equity	30.2%
Balance Sheet					
Current Assets	5,023,480	Total Charges	11,930,205		
Fixed Assets	1,103,753	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,930,205	100.0%	
Total Assets	6,127,233	Operating Expense	10,449,947	87.6%	
Current Liabilities	1,227,069	Operating Margin	1,480,258	12.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,900,164	Other Expense	0	0.0%	
Total Liab. and Equity	6,127,233	Net Profit or Loss	1,480,258	12.4%	
Income Statement					

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671504 HOSPICE CARE PARTNERS				Proprietary - Corporation	
2015 E. LAMAR BLVD, SUITE 100		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76006					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	31.6
				Avg Payment Days	9.9
				Depreciation Rate	0.0%
				Return on Equity	16,823.8%
Balance Sheet		Income Statement			
Current Assets	272,651	Total Charges	1,578,289		
Fixed Assets	0	Contract Allowance	177,240	11.2%	
Other Assets	424,380	Operating Revenue	1,401,049	88.8%	
Total Assets	697,031	Operating Expense	1,581,232	112.9%	
Current Liabilities	210,425	Operating Margin	-180,183	-12.9%	
Long Term Liabilities	487,677	Other Income	0	0.0%	
Total Equity	-1,071	Other Expense	0	0.0%	
Total Liab. and Equity	697,031	Net Profit or Loss	(180,183)	-12.9%	
451508 HOSPICE CARE TEAM INC				Proprietary - Corporation	
11441 32ND AVENUE NORTH SUITE B		12/31/2021 365 Days Submitted		Hospice	
TEXAS CITY, TX 77591					
GALVESTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	108.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	52.6%
Balance Sheet		Income Statement			
Current Assets	1,936,830	Total Charges	3,268,240		
Fixed Assets	85,417	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,268,240	100.0%	
Total Assets	2,022,247	Operating Expense	2,856,265	87.4%	
Current Liabilities	716,680	Operating Margin	411,975	12.6%	
Long Term Liabilities	522,084	Other Income	0	0.0%	
Total Equity	783,483	Other Expense	0	0.0%	
Total Liab. and Equity	2,022,247	Net Profit or Loss	411,975	12.6%	

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671656 HOSPICE CARE TEAM, INC.				Proprietary - Partnership
2688 CALDER STREET		12/31/2021 365 Days Submitted		Hospice
BEAUMONT, TX 77702				
JEFFERSON		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%	
		Nursing	1.4%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	2.5	
		Days to Collect	79.2	
		Avg Payment Days	0.0	
		Depreciation Rate	0.0%	
		Return on Equity	46.3%	
Balance Sheet		Income Statement		
Current Assets	2,626,250	Total Charges	4,785,349	
Fixed Assets	12,114	Contract Allowance	0	0.0%
Other Assets	4,575,026	Operating Revenue	4,785,349	100.0%
Total Assets	7,213,390	Operating Expense	3,747,304	78.3%
Current Liabilities	1,069,650	Operating Margin	1,038,045	21.7%
Long Term Liabilities	3,900,064	Other Income	0	0.0%
Total Equity	2,243,676	Other Expense	0	0.0%
Total Liab. and Equity	7,213,390	Net Profit or Loss	1,038,045	21.7%
671642 HOSPICE COMPASSIONATE CARE SERVICES LLC				Proprietary - Corporation
2411 E GRIFFIN PKWY		12/31/2021 365 Days Submitted		Hospice
MISSION, TX 78572				
HIDALGO		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.5%	
		Nursing	0.0%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	2.7	
		Days to Collect	56.4	
		Avg Payment Days	34.0	
		Depreciation Rate	0.0%	
		Return on Equity	136.5%	
Balance Sheet		Income Statement		
Current Assets	619,767	Total Charges	1,964,271	
Fixed Assets	121,368	Contract Allowance	0	0.0%
Other Assets	4,818	Operating Revenue	1,964,271	100.0%
Total Assets	745,953	Operating Expense	1,837,796	93.6%
Current Liabilities	225,549	Operating Margin	126,475	6.4%
Long Term Liabilities	427,776	Other Income	0	0.0%
Total Equity	92,628	Other Expense	0	0.0%
Total Liab. and Equity	745,953	Net Profit or Loss	126,475	6.4%

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671628 HOSPICE COMPASSUS				Proprietary - Corporation	
1717 N IH 35 SUITE 130		12/31/2021 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	13.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	3,221.2
				Avg Payment Days	9,137.1
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	365,733,636	Total Charges	11,896,711		
Fixed Assets	21,098,732	Contract Allowance	327,427	2.8%	
Other Assets	1,207,104,919	Operating Revenue	11,569,284	97.2%	
Total Assets	1,595,273,863	Operating Expense	11,422,683	98.7%	
Current Liabilities	304,480,406	Operating Margin	146,601	1.3%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	146,601	1.3%	
671537 HOSPICE COMPASSUS - THE WOODLANDS				Proprietary - Corporation	
1770 ST JAMES PLACE SUITE 330		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77056					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.7%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	10,148.0
				Avg Payment Days	27,340.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	365,733,636	Total Charges	3,692,720		
Fixed Assets	21,098,732	Contract Allowance	20,345	0.6%	
Other Assets	1,207,104,919	Operating Revenue	3,672,375	99.4%	
Total Assets	1,595,273,863	Operating Expense	3,817,445	104.0%	
Current Liabilities	304,480,406	Operating Margin	-145,070	-4.0%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	(145,070)	-4.0%	

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451629 HOSPICE COMPASSUS DFW				Proprietary - Partnership	
12001 NORTH CENTRAL EXPRESSWAY SUITE 550		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	4.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	25,708.3
				Avg Payment Days	49,809.8
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	365,733,636	Total Charges	1,455,069		
Fixed Assets	21,098,732	Contract Allowance	5,451	0.4%	
Other Assets	1,207,104,919	Operating Revenue	1,449,618	99.6%	
Total Assets	1,595,273,863	Operating Expense	2,095,371	144.5%	
Current Liabilities	304,480,406	Operating Margin	-645,753	-44.5%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	(645,753)	-44.5%	
451729 HOSPICE COMPASSUS HOUSTON				Proprietary - Partnership	
11550 FUQUA STREET SUITE 125		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	30,490.6
				Avg Payment Days	66,168.1
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	365,733,636	Total Charges	1,257,427		
Fixed Assets	21,098,732	Contract Allowance	35,172	2.8%	
Other Assets	1,207,104,919	Operating Revenue	1,222,255	97.2%	
Total Assets	1,595,273,863	Operating Expense	1,577,345	129.1%	
Current Liabilities	304,480,406	Operating Margin	-355,090	-29.1%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	(355,090)	-29.1%	

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451758 HOSPICE COMPASSUS MCKINNEY				Proprietary - Corporation	
6801 SANGER AVENUE, SUITE 190		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76710					
MCLENNAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	36,048.9
				Avg Payment Days	138,911.6
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	365,733,636	Total Charges	1,036,342		
Fixed Assets	21,098,732	Contract Allowance	2,545	0.2%	
Other Assets	1,207,104,919	Operating Revenue	1,033,797	99.8%	
Total Assets	1,595,273,863	Operating Expense	751,341	72.7%	
Current Liabilities	304,480,406	Operating Margin	282,456	27.3%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	282,456	27.3%	
741729 HOSPICE DEL NORTE LLC					
4242 HONDO PASS DR STE 101		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79904					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	55.1
				Avg Payment Days	15.4
				Depreciation Rate	0.0%
				Return on Equity	116.5%
Balance Sheet		Income Statement			
Current Assets	289,130	Total Charges	1,333,481		
Fixed Assets	12,120	Contract Allowance	75,659	5.7%	
Other Assets	67,350	Operating Revenue	1,257,822	94.3%	
Total Assets	368,600	Operating Expense	1,644,547	130.7%	
Current Liabilities	700,695	Operating Margin	-386,725	-30.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-332,095	Other Expense	0	0.0%	
Total Liab. and Equity	368,600	Net Profit or Loss	(386,725)	-30.7%	

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Sample Hospice reports from the Halmanac.com website.

451720 HOSPICE HEALTHCARE NETWORK				Proprietary - Corporation	
306 EAST RANDOL MILL ROAD SUITE 700		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76011					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	150,776	Total Charges	163,162		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	163,162	100.0%	Medicare LOS
Total Assets	150,776	Operating Expense	495,046	303.4%	Current Ratio
Current Liabilities	2,044	Operating Margin	-331,884	-203.4%	Days to Collect
Long Term Liabilities	317,906	Other Income	0	0.0%	Avg Payment Days
Total Equity	-169,174	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	150,776	Net Profit or Loss	(331,884)	-203.4%	Return on Equity
					196.2%
451537 HOSPICE IN THE PINES				Nonprofit - Private	
1504 WEST FRANK AVENUE		12/31/2021 365 Days Submitted		Hospice	
LUFKIN, TX 75904					
ANGELINA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	14.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	4,916,815	Total Charges	8,505,522		
Fixed Assets	268,146	Contract Allowance	1,182,028	13.9%	Length of Stay
Other Assets	932,372	Operating Revenue	7,323,494	86.1%	Medicare LOS
Total Assets	6,117,333	Operating Expense	6,582,912	89.9%	Current Ratio
Current Liabilities	291,141	Operating Margin	740,582	10.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,826,192	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,117,333	Net Profit or Loss	740,582	10.1%	Return on Equity
					12.7%

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Sample Hospice reports from the Halmanac.com website.

671570 HOSPICE OF BALLINGER					
2001 HUTCHINS, SUITE B		Cost Report not filed.			
BALLINGER, TX 76821					
RUNNELS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		0.0% Medicare LOS			
		0.0% Current Ratio			
		0.0% Days to Collect			
		0.0% Avg Payment Days			
		0.0% Depreciation Rate		0.0%	
		0.0% Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
451534 HOSPICE OF EAST TEXAS				Nonprofit - Private	
4111 UNIVERSITY BLVD		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75701					
SMITH		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		2.4%	
		Nursing		37.2%	
		Home Healthcare		0.0%	
		45.1% Length of Stay			
		54.9% Medicare LOS			
		88.7% Current Ratio		3.9	
		11.3% Days to Collect		50.9	
		0.0% Avg Payment Days		23.6	
		0.0% Depreciation Rate		0.0%	
		11.3% Return on Equity		9.7%	
Balance Sheet		Income Statement			
Current Assets	5,305,559	Total Charges	43,358,807		
Fixed Assets	5,895,650	Contract Allowance	19,575,234	45.1%	
Other Assets	17,979,682	Operating Revenue	23,783,573	54.9%	
Total Assets	29,193,691	Operating Expense	21,086,821	88.7%	
Current Liabilities	1,363,982	Operating Margin	2,696,752	11.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	27,829,709	Other Expense	0	0.0%	
Total Liab. and Equity	29,193,691	Net Profit or Loss	2,696,752	11.3%	

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451505 HOSPICE OF EL PASO INC				Nonprofit - Private	
1440 MIRACLE WAY		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.6%
				Nursing	33.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	(17.9)
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	-20.6%
Balance Sheet		Income Statement			
Current Assets	2,401,082	Total Charges	8,438,738		
Fixed Assets	1,447,078	Contract Allowance	174,080	2.1%	
Other Assets	0	Operating Revenue	8,264,658	97.9%	
Total Assets	7,361,457	Operating Expense	9,668,251	117.0%	
Current Liabilities	545,343	Operating Margin	-1,403,593	-17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,816,114	Other Expense	0	0.0%	
Total Liab. and Equity	7,361,457	Net Profit or Loss	(1,403,593)	-17.0%	
451519 HOSPICE OF LUBBOCK INC				Nonprofit - Church	
3702 21ST STREET		6/30/2021 365 Days Submitted		Hospice	
LUBBOCK, TX 79410					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (CALIFORNIA)				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.1
				Days to Collect	103.7
				Avg Payment Days	27.4
				Depreciation Rate	0.0%
				Return on Equity	8.3%
Balance Sheet		Income Statement			
Current Assets	21,916,928	Total Charges	19,829,766		
Fixed Assets	24,262	Contract Allowance	7,133,928	36.0%	
Other Assets	0	Operating Revenue	12,695,838	64.0%	
Total Assets	21,941,190	Operating Expense	11,110,270	87.5%	
Current Liabilities	2,711,266	Operating Margin	1,585,568	12.5%	
Long Term Liabilities	79,000	Other Income	0	0.0%	
Total Equity	19,150,924	Other Expense	0	0.0%	
Total Liab. and Equity	21,941,190	Net Profit or Loss	1,585,568	12.5%	

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451531 HOSPICE OF MIDLAND INC		Nonprofit - Private	
911 WEST TEXAS		4/30/2021 365 Days Submitted	
MIDLAND, TX 79701		Hospice	
MIDLAND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	11.8%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.0
		Days to Collect	39.4
		Avg Payment Days	54.4
		Depreciation Rate	0.0%
		Return on Equity	16.9%
Balance Sheet		Income Statement	
Current Assets	5,225,854	Total Charges	7,997,068
Fixed Assets	65,404	Contract Allowance	903,333
Other Assets	0	Operating Revenue	7,093,735
Total Assets	5,291,258	Operating Expense	6,422,145
Current Liabilities	1,321,945	Operating Margin	671,590
Long Term Liabilities	0	Other Income	0
Total Equity	3,969,313	Other Expense	0
Total Liab. and Equity	5,291,258	Net Profit or Loss	671,590
		11.3%	
		88.7%	
		90.5%	
		9.5%	
		0.0%	
		0.0%	
		9.5%	

451589 HOSPICE OF OCHILTREE GENERAL HOSPITAL		Cost Report not filed.	
2309 S CEDAR			
PERRYTON, TX 79070			
OCHILTREE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

451532 HOSPICE OF SAN ANGELO				Nonprofit - Private	
1933 UNIVERSITY AVE		12/31/2021 365 Days Submitted		Hospice	
SAN ANGELO, TX 76904					
TOM GREEN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	4.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	56.3
				Avg Payment Days	11.6
				Depreciation Rate	0.0%
				Return on Equity	-9.3%
<hr/>					
671767 HOSPICE OF SAN ANTONIO				Proprietary - Corporation	
85 NE LOOP 410 SUITE 607		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	0.0
				Avg Payment Days	(2.0)
				Depreciation Rate	0.0%
				Return on Equity	129.5%

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Sample Hospice reports from the Halmanac.com website.

451525 HOSPICE OF SOUTH TEXAS INC				Nonprofit - Private	
605 EAST LOCUST		12/31/2021 365 Days Submitted		Hospice	
VICTORIA, TX 77901					
VICTORIA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.8%
				Nursing	14.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.8
				Days to Collect	40.1
				Avg Payment Days	21.2
				Depreciation Rate	0.0%
				Return on Equity	-0.4%
Balance Sheet		Income Statement			
Current Assets	4,887,706	Total Charges	9,685,468		
Fixed Assets	8,584,084	Contract Allowance	207,622	2.1%	
Other Assets	35,079	Operating Revenue	9,477,846	97.9%	
Total Assets	13,506,869	Operating Expense	9,535,943	100.6%	
Current Liabilities	553,161	Operating Margin	-58,097	-0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,953,708	Other Expense	0	0.0%	
Total Liab. and Equity	13,506,869	Net Profit or Loss	(58,097)	-0.6%	
451578 HOSPICE OF TEXARKANA INC				Nonprofit - Private	
2407 GALLERIA OAKS		12/31/2021 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.9%
				Nursing	32.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	76.5
				Avg Payment Days	39.2
				Depreciation Rate	0.0%
				Return on Equity	-8.1%
Balance Sheet		Income Statement			
Current Assets	2,537,339	Total Charges	6,659,558		
Fixed Assets	4,590,095	Contract Allowance	3,345,334	50.2%	
Other Assets	551,171	Operating Revenue	3,314,224	49.8%	
Total Assets	8,510,294	Operating Expense	3,753,933	113.3%	
Current Liabilities	436,508	Operating Margin	-439,709	-13.3%	
Long Term Liabilities	2,613,208	Other Income	0	0.0%	
Total Equity	5,460,578	Other Expense	0	0.0%	
Total Liab. and Equity	8,510,294	Net Profit or Loss	(439,709)	-13.3%	

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Sample Hospice reports from the Halmanac.com website.

451558 HOSPICE OF THE BIG COUNTRY				Nonprofit - Private	
4601 HARTFORD		6/30/2021 365 Days Submitted		Hospice	
ABILENE, TX 79605					
TAYLOR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	184.3
				Avg Payment Days	136.8
				Depreciation Rate	0.0%
				Return on Equity	69.6%
Balance Sheet		Income Statement			
Current Assets	10,389,310	Total Charges	14,111,120		
Fixed Assets	948,526	Contract Allowance	295,227	2.1%	
Other Assets	454,057	Operating Revenue	13,815,893	97.9%	
Total Assets	11,791,893	Operating Expense	8,438,667	61.1%	
Current Liabilities	4,066,386	Operating Margin	5,377,226	38.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,725,507	Other Expense	0	0.0%	
Total Liab. and Equity	11,791,893	Net Profit or Loss	5,377,226	38.9%	
671667 HOSPICE OF THE SOUTH PLAINS				Proprietary - Corporation	
4413 82ND ST SUITE 135		12/31/2021 365 Days Submitted		Hospice	
LUBBOCK, TX 79424					
LUBBOCK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	85.8
				Avg Payment Days	20.0
				Depreciation Rate	0.0%
				Return on Equity	20.9%
Balance Sheet		Income Statement			
Current Assets	525,916	Total Charges	3,527,052		
Fixed Assets	235,105	Contract Allowance	0	0.0%	
Other Assets	890,010	Operating Revenue	3,527,052	100.0%	
Total Assets	2,758,013	Operating Expense	3,058,429	86.7%	
Current Liabilities	300,133	Operating Margin	468,623	13.3%	
Long Term Liabilities	220,741	Other Income	0	0.0%	
Total Equity	2,237,139	Other Expense	0	0.0%	
Total Liab. and Equity	2,758,013	Net Profit or Loss	468,623	13.3%	

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Sample Hospice reports from the Halmanac.com website.

451604 HOSPICE OF VAL VERDE REGIONAL MEDICAL CENTER

801 BEDELL AVENUE

Cost Report not filed.

DEL RIO, TX 78840

VAL VERDE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

451526 HOSPICE OF WICHITA FALLS

Nonprofit - Private

4909 JOHNSON ROAD

12/31/2021 365 Days Submitted

Hospice

WICHITA FALLS, TX 76310

WICHITA

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.3%

Balance Sheet

Income Statement

Nursing 14.8%

Current Assets

12,702,141

Total Charges

25,616,309

Home Healthcare 0.0%

Fixed Assets

13,062,145

Contract Allowance

3,200,906

12.5% Length of Stay

Other Assets

0

Operating Revenue

22,415,403

87.5% Medicare LOS

Total Assets

37,472,095

Operating Expense

19,275,879

86.0% Current Ratio

4.2

Current Liabilities

3,060,520

Operating Margin

3,139,524

14.0% Days to Collect

62.2

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

46.4

Total Equity

34,411,575

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

37,472,095

Net Profit or Loss

3,139,524

14.0% Return on Equity 9.1%

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Sample Hospice reports from the Halmanac.com website.

451780 HOSPICE PLUS				Proprietary - Corporation	
2777 N. STEMMONS FREEWAY, SUITE 1100		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75207					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	32.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	28.3%
Balance Sheet		Income Statement			
Current Assets	4,719,659	Total Charges	53,473,801		
Fixed Assets	1,275,463	Contract Allowance	209,740	0.4%	
Other Assets	5,795,571	Operating Revenue	53,264,061	99.6%	
Total Assets	11,808,303	Operating Expense	42,523,961	79.8%	
Current Liabilities	3,883,744	Operating Margin	10,740,100	20.2%	
Long Term Liabilities	-29,997,822	Other Income	0	0.0%	
Total Equity	37,922,381	Other Expense	0	0.0%	
Total Liab. and Equity	11,808,303	Net Profit or Loss	10,740,100	20.2%	
671626 HOSPICE PLUS HOUSTON				Proprietary - Corporation	
1022 S JOHN REDDITT DR		12/31/2021 365 Days Submitted		Hospice	
LUFKIN, TX 75904					
ANGELINA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	36.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	24.7%
Balance Sheet		Income Statement			
Current Assets	2,252,613	Total Charges	22,778,667		
Fixed Assets	891,838	Contract Allowance	232,078	1.0%	
Other Assets	3,060,121	Operating Revenue	22,546,589	99.0%	
Total Assets	6,230,132	Operating Expense	17,385,066	77.1%	
Current Liabilities	514,494	Operating Margin	5,161,523	22.9%	
Long Term Liabilities	-15,188,222	Other Income	0	0.0%	
Total Equity	20,903,860	Other Expense	0	0.0%	
Total Liab. and Equity	6,230,132	Net Profit or Loss	5,161,523	22.9%	

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Sample Hospice reports from the Halmanac.com website.

741723 HOSPICE PROFESSIONALS INC				Proprietary - Corporation	
2925 SKYWAY CIRCLE N STE 170		12/31/2021 365 Days Submitted		Hospice	
IRVING, TX 75038					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	205,438	Total Charges	422,747		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	220,833	Operating Revenue	422,747	100.0%	Medicare LOS
Total Assets	426,271	Operating Expense	230,799	54.6%	Current Ratio
Current Liabilities	0	Operating Margin	191,948	45.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	426,271	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	426,271	Net Profit or Loss	191,948	45.4%	Return on Equity

741563 HOSPICE PROVIDERS INC					
2925 SKYWAY CIRCLE N STE 120		Cost Report not filed.			
IRVING, TX 75038					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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671622 HOSPICE SELECT				Proprietary - Corporation	
8330 LYNDON B JOHNSON FWY SUITE B290		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75243					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,335,092	Total Charges	6,576,132		
Fixed Assets	2,013	Contract Allowance	268,519	4.1%	Length of Stay
Other Assets	2,090,199	Operating Revenue	6,307,613	95.9%	Medicare LOS
Total Assets	3,427,304	Operating Expense	6,008,387	95.3%	Current Ratio
Current Liabilities	294,249	Operating Margin	299,226	4.7%	Days to Collect
Long Term Liabilities	1,680,180	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,452,875	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,427,304	Net Profit or Loss	299,226	4.7%	Return on Equity

741798 HOSPICE SPECIALIST OF TEXAS LLC					
2665 VILLA CREEK DRIVE SUITE 104-6		Cost Report not filed.			
DALLAS, TX 75234					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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741544 HOSPICE SPECIALTY INC				Proprietary - Corporation	
1220 SCOTT STREET		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78040					
WEBB				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	7.5
				Avg Payment Days	3.9
				Depreciation Rate	0.0%
				Return on Equity	-30.0%
Balance Sheet				Income Statement	
Current Assets	42,533	Total Charges	1,065,948		
Fixed Assets	0	Contract Allowance	114,025	10.7%	
Other Assets	0	Operating Revenue	951,923	89.3%	
Total Assets	42,533	Operating Expense	922,407	96.9%	
Current Liabilities	9,896	Operating Margin	29,516	3.1%	
Long Term Liabilities	130,949	Other Income	0	0.0%	
Total Equity	-98,312	Other Expense	0	0.0%	
Total Liab. and Equity	42,533	Net Profit or Loss	29,516	3.1%	
671557 HOSPICE SUNSET				Nonprofit - Church	
201 POSEY AVENUE		12/31/2021 365 Days Submitted		Hospice	
CLIFTON, TX 76634					
BOSQUE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	959.5
				Avg Payment Days	16.2
				Depreciation Rate	0.0%
				Return on Equity	49.9%
Balance Sheet				Income Statement	
Current Assets	2,446,908	Total Charges	987,279		
Fixed Assets	943	Contract Allowance	121,380	12.3%	
Other Assets	0	Operating Revenue	865,899	87.7%	
Total Assets	2,447,851	Operating Expense	772,602	89.2%	
Current Liabilities	2,260,859	Operating Margin	93,297	10.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	186,992	Other Expense	0	0.0%	
Total Liab. and Equity	2,447,851	Net Profit or Loss	93,297	10.8%	

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451530 HOUSTON HOSPICE				Nonprofit - Private	
1905 HOLCOMBE		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77030					
HARRIS					
BLUE CROSS (TEXAS)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	31.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	33.6
				Avg Payment Days	29.4
				Depreciation Rate	0.0%
				Return on Equity	23.1%

Balance Sheet		Income Statement			
Current Assets	4,595,138	Total Charges	35,878,639		
Fixed Assets	6,145,264	Contract Allowance	11,413,653	31.8%	
Other Assets	0	Operating Revenue	24,464,986	68.2%	
Total Assets	23,302,458	Operating Expense	19,592,476	80.1%	
Current Liabilities	2,196,343	Operating Margin	4,872,510	19.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	21,106,115	Other Expense	0	0.0%	
Total Liab. and Equity	23,302,458	Net Profit or Loss	4,872,510	19.9%	

971589 HTOWN HOSPICE, LLC.					
315 W. ALABAMA ST.		Cost Report not filed.			
HOUSTON, TX 77006					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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971689 HUMMINGBIRD HOSPICE LLC		Cost Report not filed.			
8420 GREENBRIAR DR					
SAN ANTONIO, TX 78209					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741742 ICARE HOSPICE		Proprietary - Corporation			
8538 HAMMERLY BLVD		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77055					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	58.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	166.7%
Balance Sheet		Income Statement			
Current Assets	83,017	Total Charges	469,996		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	469,996	100.0%	
Total Assets	83,017	Operating Expense	331,597	70.6%	
Current Liabilities	0	Operating Margin	138,399	29.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	83,017	Other Expense	0	0.0%	
Total Liab. and Equity	83,017	Net Profit or Loss	138,399	29.4%	

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671698 ICON HOSPICE				Proprietary - Corporation	
10935 ESTATE LANE SUITE 475		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75238					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	85,342	Total Charges	686,836		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	485,197	Operating Revenue	686,836	100.0%	Medicare LOS
Total Assets	570,539	Operating Expense	879,934	128.1%	Current Ratio
Current Liabilities	212,564	Operating Margin	-193,098	-28.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	357,975	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	570,539	Net Profit or Loss	(193,098)	-28.1%	Return on Equity
741746 IMS HOSPICE CARE INC				Proprietary - Other	
623A S. TEXAS BLVD		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	79,391	Total Charges	430,446		
Fixed Assets	27,922	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	430,446	100.0%	Medicare LOS
Total Assets	107,313	Operating Expense	384,063	89.2%	Current Ratio
Current Liabilities	24,234	Operating Margin	46,383	10.8%	Days to Collect
Long Term Liabilities	1,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	82,079	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	107,313	Net Profit or Loss	46,383	10.8%	Return on Equity

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451583 INTEGRACARE OF ATHENS HOSPICE LLC				Proprietary - Corporation	
836 SOUTHPARK CIRCLE SUITE D		12/31/2021 365 Days Submitted		Hospice	
ATHENS, TX 75752					
HENDERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	4.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	29.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-75.3%
Balance Sheet		Income Statement			
Current Assets	117,397	Total Charges	1,420,778		
Fixed Assets	66,652	Contract Allowance	13,589	1.0%	
Other Assets	162,969	Operating Revenue	1,407,189	99.0%	
Total Assets	347,018	Operating Expense	1,081,341	76.8%	
Current Liabilities	65,121	Operating Margin	325,848	23.2%	
Long Term Liabilities	714,862	Other Income	0	0.0%	
Total Equity	-432,965	Other Expense	0	0.0%	
Total Liab. and Equity	347,018	Net Profit or Loss	325,848	23.2%	
671795 INTERIM HOSPICE OF GRANBURY				Proprietary - Partnership	
2420 WYCON DR STE 401		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76712					
MCLENNAN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	89.0
				Avg Payment Days	14.8
				Depreciation Rate	0.0%
				Return on Equity	20.3%
Balance Sheet		Income Statement			
Current Assets	3,504,136	Total Charges	14,332,221		
Fixed Assets	1,670	Contract Allowance	25,096	0.2%	
Other Assets	0	Operating Revenue	14,307,125	99.8%	
Total Assets	3,514,546	Operating Expense	13,705,151	95.8%	
Current Liabilities	555,569	Operating Margin	601,974	4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,958,977	Other Expense	0	0.0%	
Total Liab. and Equity	3,514,546	Net Profit or Loss	601,974	4.2%	

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671669 INTERIM HOSPICE OF PERMIAN BASIN				Proprietary - Partnership	
6800 PARK TEN BLVD STE 270 W		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,361,835	Total Charges	6,130,790	Medicare LOS	
Fixed Assets	0	Contract Allowance	117,466	1.9%	
Other Assets	0	Operating Revenue	6,013,324	98.1%	
Total Assets	1,361,835	Operating Expense	5,277,153	87.8%	Current Ratio
Current Liabilities	363,499	Operating Margin	736,171	12.2%	3.7
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect
Total Equity	998,336	Other Expense	0	0.0%	82.4
Total Liab. and Equity	1,361,835	Net Profit or Loss	736,171	12.2%	Avg Payment Days
					25.1
					Depreciation Rate
					0.0%
					Return on Equity
					73.7%

671561 INTERIM HOSPICE OF WEST TEXAS				Proprietary - Partnership	
3305 101 STREET STE 100		12/31/2021 365 Days Submitted		Hospice	
LUBBOCK, TX 79423					
LUBBOCK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,374,090	Total Charges	27,217,690	Medicare LOS	
Fixed Assets	75,628	Contract Allowance	117,014	0.4%	
Other Assets	-44,724	Operating Revenue	27,100,676	99.6%	
Total Assets	13,405,644	Operating Expense	26,746,862	98.7%	Current Ratio
Current Liabilities	3,534,806	Operating Margin	353,814	1.3%	3.8
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect
Total Equity	9,870,838	Other Expense	0	0.0%	111.6
Total Liab. and Equity	13,405,644	Net Profit or Loss	353,814	1.3%	Avg Payment Days
					20.7
					Depreciation Rate
					0.0%
					Return on Equity
					3.6%

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971652 INTREPID USA HOSPICE SERVICES				Proprietary - Corporation	
87 IH-10, SUITE 101		12/31/2021 211 Days Submitted		Hospice	
BEAUMONT, TX 77707					
JEFFERSON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	49.0
				Days to Collect	288.7
				Avg Payment Days	4.4
				Depreciation Rate	0.0%
				Return on Equity	35.9%
Balance Sheet		Income Statement			
Current Assets	567,549	Total Charges	431,775		
Fixed Assets	4,385	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	431,775	100.0%	
Total Assets	666,194	Operating Expense	558,937	129.5%	
Current Liabilities	11,583	Operating Margin	-127,162	-29.5%	
Long Term Liabilities	1,008,511	Other Income	0	0.0%	
Total Equity	-353,900	Other Expense	0	0.0%	
Total Liab. and Equity	666,194	Net Profit or Loss	(127,162)	-29.5%	
451784 IPH HOSPICE CARE INC				Proprietary - Corporation	
190 ABNER JACKSON PKWY STE 220		12/31/2021 365 Days Submitted		Hospice	
LAKE JACKSON, TX 77566					
BRAZORIA					
				Key Performance Ind.	
BLUE CROSS (TEXAS)				Skilled Nursing	0.7%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.2
				Days to Collect	104.0
				Avg Payment Days	40.1
				Depreciation Rate	0.0%
				Return on Equity	62.0%
Balance Sheet		Income Statement			
Current Assets	1,925,852	Total Charges	3,198,697		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,198,697	100.0%	
Total Assets	1,930,333	Operating Expense	2,423,136	75.8%	
Current Liabilities	266,513	Operating Margin	775,561	24.2%	
Long Term Liabilities	413,729	Other Income	0	0.0%	
Total Equity	1,250,091	Other Expense	0	0.0%	
Total Liab. and Equity	1,930,333	Net Profit or Loss	775,561	24.2%	

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671573 IPH HOSPICE CARE INC				Proprietary - Partnership	
1100 E JASMINE AVE SUITE 203		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	147,188	Total Charges	849,943		
Fixed Assets	11,513	Contract Allowance	0	0.0%	Length of Stay
Other Assets	92,670	Operating Revenue	849,943	100.0%	Medicare LOS
Total Assets	251,371	Operating Expense	1,040,215	122.4%	Current Ratio
Current Liabilities	69,956	Operating Margin	-190,272	-22.4%	Days to Collect
Long Term Liabilities	473,668	Other Income	0	0.0%	Avg Payment Days
Total Equity	-292,253	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	251,371	Net Profit or Loss	(190,272)	-22.4%	Return on Equity
					65.1%
741755 IPR HEALTHCARE SYSTEM INC				Proprietary - Corporation	
8830 INTERCHANGE DRIVE		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77054					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,464,114	Total Charges	8,184,577		
Fixed Assets	162,608	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	8,184,577	100.0%	Medicare LOS
Total Assets	2,643,156	Operating Expense	7,669,007	93.7%	Current Ratio
Current Liabilities	1,370,539	Operating Margin	515,570	6.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,272,617	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,643,156	Net Profit or Loss	515,570	6.3%	Return on Equity
					40.5%

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971607 ISERVE HOSPICE				Proprietary - Individual	
904 WATER GARDEN CIRCLE SUITE B		12/31/2021 365 Days Submitted		Hospice	
LITTLE ELM, TX 75068					
DENTON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-16,475	Total Charges	86,905		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	86,905	100.0%	Medicare LOS
Total Assets	-16,475	Operating Expense	111,511	128.3%	Current Ratio
Current Liabilities	12,575	Operating Margin	-24,606	-28.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-29,050	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-16,475	Net Profit or Loss	(24,606)	-28.3%	Return on Equity
					84.7%
741695 J & J HOMELY HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Individual	
2735 VILLA CREEK DRIVE, SUITE 165C		12/31/2021 365 Days Submitted		Hospice	
FARMERS BRANCH, TX 75234					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	186,698	Total Charges	2,147,394		
Fixed Assets	0	Contract Allowance	363,641	16.9%	Length of Stay
Other Assets	0	Operating Revenue	1,783,753	83.1%	Medicare LOS
Total Assets	186,698	Operating Expense	1,419,359	79.6%	Current Ratio
Current Liabilities	87,558	Operating Margin	364,394	20.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	99,140	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	186,698	Net Profit or Loss	364,394	20.4%	Return on Equity
					367.6%

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Sample Hospice reports from the Halmanac.com website.

741615 JOL HEALTHCARE

211 ELMHURST, STE D

Cost Report not filed.

KYLE, TX 78640

HAYS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971638 JOURNEY HOSPICE LLC

10010 SAN PEDRO AVE STE 330

Cost Report not filed.

SAN ANTONIO, TX 78216

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

971543 JOURNEYS HOSPICE OF TEXAS LLC				Proprietary - Partnership	
4831 WHIRLWIND STE 1		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	28.1
				Avg Payment Days	28.6
				Depreciation Rate	0.0%
				Return on Equity	301.0%
Balance Sheet					
Current Assets	30,566	Total Charges	283,374		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	283,374	100.0%	
Total Assets	30,566	Operating Expense	349,088	123.2%	
Current Liabilities	52,400	Operating Margin	-65,714	-23.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-21,834	Other Expense	0	0.0%	
Total Liab. and Equity	30,566	Net Profit or Loss	(65,714)	-23.2%	
Income Statement					
971695 JUNIPER HOSPICE LLC					
8746 WURZBACH RD STE 201-B		Cost Report not filed.			
SAN ANTONIO, TX 78240					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741772 KDB HOSPICE LLC				Proprietary - Corporation	
1510 NORTH HAMPTON ROAD STE 260		12/31/2021 365 Days Submitted		Hospice	
DESOTO, TX 75115					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	10,558	Total Charges	356,094		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	356,094	100.0%	Medicare LOS
Total Assets	10,558	Operating Expense	137,236	38.5%	Current Ratio
Current Liabilities	0	Operating Margin	218,858	61.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,558	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,558	Net Profit or Loss	218,858	61.5%	Return on Equity
					2,072.9%
671790 KINDER HEARTS HOSPICE				Proprietary - Corporation	
842 NORTH MOCKINGBIRD LANE		12/31/2021 365 Days Submitted		Hospice	
ABILENE, TX 79603					
TAYLOR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,415,456	Total Charges	2,886,177		
Fixed Assets	75,529	Contract Allowance	0	0.0%	Length of Stay
Other Assets	2,194,700	Operating Revenue	2,886,177	100.0%	Medicare LOS
Total Assets	7,020,296	Operating Expense	1,656,025	57.4%	Current Ratio
Current Liabilities	1,251,488	Operating Margin	1,230,152	42.6%	Days to Collect
Long Term Liabilities	53,780	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,715,028	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,020,296	Net Profit or Loss	1,230,152	42.6%	Return on Equity
					21.5%

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Sample Hospice reports from the Halmanac.com website.

671719 KINDLE HOSPICE & PALLIATIVE CARE

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

HOUSTON, TX 77063

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

451520 KINDRED HOSPICE

Proprietary - Corporation

3223 SOUTH LOOP 289 SUITE 318 12/31/2021 365 Days Submitted

Hospice

LUBBOCK, TX 79423

LUBBOCK

Key Performance Ind.

PALMETTO GBA (NC)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 1.1%

Current Assets	204,768	Total Charges	3,209,274	Home Healthcare	0.0%	
Fixed Assets	263,771	Contract Allowance	8,760	0.3%	Length of Stay	
Other Assets	517,328	Operating Revenue	3,200,514	99.7%	Medicare LOS	
Total Assets	985,867	Operating Expense	2,775,130	86.7%	Current Ratio	2.0
Current Liabilities	100,694	Operating Margin	425,384	13.3%	Days to Collect	22.8
Long Term Liabilities	-1,002,739	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,887,912	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	985,867	Net Profit or Loss	425,384	13.3%	Return on Equity	22.5%

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451527 KINDRED HOSPICE				Proprietary - Corporation	
7557 RAMBLER ROAD SUITE 112		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75231					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	239,909	Total Charges	2,011,752		
Fixed Assets	37,804	Contract Allowance	26,730	1.3%	Length of Stay
Other Assets	327,926	Operating Revenue	1,985,022	98.7%	Medicare LOS
Total Assets	614,401	Operating Expense	1,835,498	92.5%	Current Ratio
Current Liabilities	110,041	Operating Margin	149,524	7.5%	Days to Collect
Long Term Liabilities	1,175,951	Other Income	0	0.0%	Avg Payment Days
Total Equity	-671,591	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	614,401	Net Profit or Loss	149,524	7.5%	Return on Equity
451542 KINDRED HOSPICE				Proprietary - Corporation	
2626 SOUTH 37TH STREET SUITE #B		12/31/2021 365 Days Submitted		Hospice	
TEMPLE, TX 76504					
BELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	783,612	Total Charges	7,384,533		
Fixed Assets	77,027	Contract Allowance	198,214	2.7%	Length of Stay
Other Assets	891,908	Operating Revenue	7,186,319	97.3%	Medicare LOS
Total Assets	1,752,752	Operating Expense	5,643,220	78.5%	Current Ratio
Current Liabilities	139,964	Operating Margin	1,543,099	21.5%	Days to Collect
Long Term Liabilities	-8,869,275	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,482,063	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,752,752	Net Profit or Loss	1,543,099	21.5%	Return on Equity

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451638 KINDRED HOSPICE				Proprietary - Corporation	
8050 EASTEX FREEWAY		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77708					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	27.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.0%
Balance Sheet		Income Statement			
Current Assets	1,124,538	Total Charges	15,022,426		
Fixed Assets	375,912	Contract Allowance	22,685	0.2%	
Other Assets	1,830,917	Operating Revenue	14,999,741	99.8%	
Total Assets	3,332,607	Operating Expense	11,208,587	74.7%	
Current Liabilities	811,030	Operating Margin	3,791,154	25.3%	
Long Term Liabilities	-15,544,017	Other Income	0	0.0%	
Total Equity	18,065,594	Other Expense	0	0.0%	
Total Liab. and Equity	3,332,607	Net Profit or Loss	3,791,154	25.3%	
451640 KINDRED HOSPICE					
				Proprietary - Corporation	
1911 CORPORATE DRIVE SUITE 104		12/31/2021 365 Days Submitted		Hospice	
SAN MARCOS, TX 78666					
HAYS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	3.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	5.7%
Balance Sheet		Income Statement			
Current Assets	36,384	Total Charges	2,986,297		
Fixed Assets	261,254	Contract Allowance	39,825	1.3%	
Other Assets	380,378	Operating Revenue	2,946,472	98.7%	
Total Assets	684,066	Operating Expense	2,671,946	90.7%	
Current Liabilities	93,466	Operating Margin	274,526	9.3%	
Long Term Liabilities	-4,186,511	Other Income	0	0.0%	
Total Equity	4,777,111	Other Expense	0	0.0%	
Total Liab. and Equity	684,066	Net Profit or Loss	274,526	9.3%	

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Sample Hospice reports from the Halmanac.com website.

451663 KINDRED HOSPICE				Proprietary - Corporation	
3232 HOBBS AVENUE SUITE A		12/31/2021 365 Days Submitted		Hospice	
AMARILLO, TX 79109					
RANDALL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	882,498	Total Charges	9,521,238		
Fixed Assets	141,148	Contract Allowance	9,874	0.1%	Length of Stay
Other Assets	1,152,787	Operating Revenue	9,511,364	99.9%	Medicare LOS
Total Assets	2,176,843	Operating Expense	6,071,333	63.8%	Current Ratio
Current Liabilities	101,238	Operating Margin	3,440,031	36.2%	Days to Collect
Long Term Liabilities	-6,088,961	Other Income	0	0.0%	Avg Payment Days
Total Equity	8,164,566	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,176,843	Net Profit or Loss	3,440,031	36.2%	Return on Equity

451667 KINDRED HOSPICE				Proprietary - Corporation	
410-A N. ED CAREY DRIVE		12/31/2021 365 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	3.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,362,181	Total Charges	9,053,620		
Fixed Assets	398,322	Contract Allowance	67,485	0.7%	Length of Stay
Other Assets	1,315,353	Operating Revenue	8,986,135	99.3%	Medicare LOS
Total Assets	4,078,106	Operating Expense	8,058,335	89.7%	Current Ratio
Current Liabilities	624,652	Operating Margin	927,800	10.3%	Days to Collect
Long Term Liabilities	-10,183,376	Other Income	0	0.0%	Avg Payment Days
Total Equity	13,636,830	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,078,106	Net Profit or Loss	927,800	10.3%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451682 KINDRED HOSPICE				Proprietary - Corporation	
4440 S PIEDRAS DRIVE SUITE 125		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	29.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	14.9%
Balance Sheet					
Income Statement					
Current Assets	935,901	Total Charges	11,591,957		
Fixed Assets	370,046	Contract Allowance	129,191	1.1%	
Other Assets	1,238,473	Operating Revenue	11,462,766	98.9%	
Total Assets	2,544,420	Operating Expense	10,174,477	88.8%	
Current Liabilities	197,072	Operating Margin	1,288,289	11.2%	
Long Term Liabilities	-6,317,237	Other Income	0	0.0%	
Total Equity	8,664,585	Other Expense	0	0.0%	
Total Liab. and Equity	2,544,420	Net Profit or Loss	1,288,289	11.2%	
451697 KINDRED HOSPICE					
112 WEST CONCHO AVENUE		12/31/2021 365 Days Submitted		Hospice	
SAN ANGELO, TX 76903					
TOM GREEN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	16.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	19.7%
Balance Sheet					
Income Statement					
Current Assets	266,591	Total Charges	5,834,268		
Fixed Assets	165,142	Contract Allowance	32,801	0.6%	
Other Assets	676,941	Operating Revenue	5,801,467	99.4%	
Total Assets	1,108,674	Operating Expense	5,164,828	89.0%	
Current Liabilities	117,805	Operating Margin	636,639	11.0%	
Long Term Liabilities	-2,242,367	Other Income	0	0.0%	
Total Equity	3,233,236	Other Expense	0	0.0%	
Total Liab. and Equity	1,108,674	Net Profit or Loss	636,639	11.0%	

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Sample Hospice reports from the Halmanac.com website.

451703 KINDRED HOSPICE				Proprietary - Corporation	
937 FM 1821 NORTH SUITE A 100		12/31/2021 365 Days Submitted		Hospice	
MINERAL WELLS, TX 76067					
PALO PINTO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	387,290	Total Charges	2,770,802		
Fixed Assets	15,278	Contract Allowance	0	0.0%	Length of Stay
Other Assets	391,498	Operating Revenue	2,770,802	100.0%	Medicare LOS
Total Assets	794,066	Operating Expense	1,790,431	64.6%	Current Ratio
Current Liabilities	51,909	Operating Margin	980,371	35.4%	Days to Collect
Long Term Liabilities	4,393,377	Other Income	0	0.0%	Avg Payment Days
Total Equity	-3,651,220	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	794,066	Net Profit or Loss	980,371	35.4%	Return on Equity

451705 KINDRED HOSPICE				Proprietary - Corporation	
7500 VISCOUNT SUITE C83		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79925					
EL PASO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.0%
				Nursing	0.7%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	171,552	Total Charges	2,530,598		
Fixed Assets	230,661	Contract Allowance	174,002	6.9%	Length of Stay
Other Assets	449,749	Operating Revenue	2,356,596	93.1%	Medicare LOS
Total Assets	856,874	Operating Expense	2,077,717	88.2%	Current Ratio
Current Liabilities	89,656	Operating Margin	278,879	11.8%	Days to Collect
Long Term Liabilities	-2,752,622	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,519,840	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	856,874	Net Profit or Loss	278,879	11.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

451707 KINDRED HOSPICE				Proprietary - Corporation	
2400 CROCKETT DRIVE SUITE 300		12/31/2021 365 Days Submitted		Hospice	
BROWNWOOD, TX 76801					
BROWN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	35.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-36.0%
Balance Sheet					
Income Statement					
Current Assets	112,057	Total Charges	1,132,246		
Fixed Assets	183,063	Contract Allowance	34,815	3.1%	
Other Assets	190,969	Operating Revenue	1,097,431	96.9%	
Total Assets	486,089	Operating Expense	1,336,963	121.8%	
Current Liabilities	61,280	Operating Margin	-239,532	-21.8%	
Long Term Liabilities	-240,633	Other Income	0	0.0%	
Total Equity	665,442	Other Expense	0	0.0%	
Total Liab. and Equity	486,089	Net Profit or Loss	(239,532)	-21.8%	
451715 KINDRED HOSPICE					
Proprietary - Corporation					
3307 NORTHLAND DRIVE SUITE 300		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78731					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	31.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	87.9%
Balance Sheet					
Income Statement					
Current Assets	279,923	Total Charges	3,287,058		
Fixed Assets	35,161	Contract Allowance	21,239	0.6%	
Other Assets	467,572	Operating Revenue	3,265,819	99.4%	
Total Assets	782,656	Operating Expense	2,487,249	76.2%	
Current Liabilities	44,599	Operating Margin	778,570	23.8%	
Long Term Liabilities	-147,190	Other Income	0	0.0%	
Total Equity	885,247	Other Expense	0	0.0%	
Total Liab. and Equity	782,656	Net Profit or Loss	778,570	23.8%	

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Sample Hospice reports from the Halmanac.com website.

451716 KINDRED HOSPICE				Proprietary - Corporation	
4210 KELL BOULEVARD		12/31/2021 365 Days Submitted		Hospice	
WICHITA FALLS, TX 76309					
WICHITA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	44.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-1.9%
Balance Sheet		Income Statement			
Current Assets	255,319	Total Charges	2,181,129		
Fixed Assets	80,128	Contract Allowance	95,724	4.4%	
Other Assets	289,068	Operating Revenue	2,085,405	95.6%	
Total Assets	624,515	Operating Expense	2,120,146	101.7%	
Current Liabilities	433,006	Operating Margin	-34,741	-1.7%	
Long Term Liabilities	-1,652,624	Other Income	0	0.0%	
Total Equity	1,844,133	Other Expense	0	0.0%	
Total Liab. and Equity	624,515	Net Profit or Loss	(34,741)	-1.7%	
451722 KINDRED HOSPICE				Proprietary - Corporation	
2824 TERRELL ROAD SUITE 500		12/31/2021 365 Days Submitted		Hospice	
GREENVILLE, TX 75402					
HUNT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	30.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	29.2%
Balance Sheet		Income Statement			
Current Assets	278,387	Total Charges	3,337,926		
Fixed Assets	163,495	Contract Allowance	24,531	0.7%	
Other Assets	488,055	Operating Revenue	3,313,395	99.3%	
Total Assets	930,437	Operating Expense	2,150,077	64.9%	
Current Liabilities	73,450	Operating Margin	1,163,318	35.1%	
Long Term Liabilities	-3,126,964	Other Income	0	0.0%	
Total Equity	3,983,951	Other Expense	0	0.0%	
Total Liab. and Equity	930,437	Net Profit or Loss	1,163,318	35.1%	

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451751 KINDRED HOSPICE				Proprietary - Corporation	
1665 ANTILLEY ROAD SUITE 300		12/31/2021 365 Days Submitted		Hospice	
ABILENE, TX 79606					
TAYLOR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	28.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	49.7%
Balance Sheet					
Income Statement					
Current Assets	359,842	Total Charges	4,693,444		
Fixed Assets	139,035	Contract Allowance	31,530	0.7%	
Other Assets	513,923	Operating Revenue	4,661,914	99.3%	
Total Assets	1,012,800	Operating Expense	3,261,192	70.0%	
Current Liabilities	65,971	Operating Margin	1,400,722	30.0%	
Long Term Liabilities	-1,872,963	Other Income	0	0.0%	
Total Equity	2,819,792	Other Expense	0	0.0%	
Total Liab. and Equity	1,012,800	Net Profit or Loss	1,400,722	30.0%	
671517 KINDRED HOSPICE					
2913 WILLIAMS DRIVE SUITE #320		12/31/2021 365 Days Submitted		Hospice	
GEORGETOWN, TX 78628					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	16.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.0%
Balance Sheet					
Income Statement					
Current Assets	163,080	Total Charges	3,656,540		
Fixed Assets	165,653	Contract Allowance	52,886	1.4%	
Other Assets	588,438	Operating Revenue	3,603,654	98.6%	
Total Assets	925,479	Operating Expense	2,746,263	76.2%	
Current Liabilities	104,469	Operating Margin	857,391	23.8%	
Long Term Liabilities	-3,269,698	Other Income	0	0.0%	
Total Equity	4,090,708	Other Expense	0	0.0%	
Total Liab. and Equity	925,479	Net Profit or Loss	857,391	23.8%	

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671580 KINDRED HOSPICE				Proprietary - Corporation	
210 SOUTH CARANCAHUA STREET STE 200		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78401					
NUECES				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	38.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	23.8%

Balance Sheet		Income Statement			
Current Assets	412,339	Total Charges	3,865,411		
Fixed Assets	279,415	Contract Allowance	31,684	0.8%	
Other Assets	563,776	Operating Revenue	3,833,727	99.2%	
Total Assets	1,255,530	Operating Expense	2,821,022	73.6%	
Current Liabilities	768,963	Operating Margin	1,012,705	26.4%	
Long Term Liabilities	-3,767,425	Other Income	0	0.0%	
Total Equity	4,253,992	Other Expense	0	0.0%	
Total Liab. and Equity	1,255,530	Net Profit or Loss	1,012,705	26.4%	

671594 KINDRED HOSPICE				Proprietary - Corporation	
8005 BAGBY AVENUE		12/31/2021 365 Days Submitted		Hospice	
HEWITT, TX 76643					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	40.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	31.1%

Balance Sheet		Income Statement			
Current Assets	327,234	Total Charges	2,906,789		
Fixed Assets	206,110	Contract Allowance	15,723	0.5%	
Other Assets	367,659	Operating Revenue	2,891,066	99.5%	
Total Assets	906,003	Operating Expense	2,409,972	83.4%	
Current Liabilities	83,409	Operating Margin	481,094	16.6%	
Long Term Liabilities	-723,000	Other Income	0	0.0%	
Total Equity	1,545,594	Other Expense	0	0.0%	
Total Liab. and Equity	906,003	Net Profit or Loss	481,094	16.6%	

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671596 KINDRED HOSPICE

184 GULF FRWY S SUITE A2

Cost Report not filed.

LEAGUE CITY, TX 77573

GALVESTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

671609 KINDRED HOSPICE

Proprietary - Corporation

210 WEST PARK DRIVE SUITE 107

12/31/2021 365 Days Submitted

Hospice

LIVINGSTON, TX 77351

POLK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 2.0%

Balance Sheet

Income Statement

Nursing 0.2%

Current Assets

239,206

Total Charges

4,364,467

Home Healthcare 0.0%

Fixed Assets

302,872

Contract Allowance

70,341

1.6%

Length of Stay

Other Assets

537,972

Operating Revenue

4,294,126

98.4%

Medicare LOS

Total Assets

1,088,398

Operating Expense

3,084,940

71.8%

Current Ratio

2.8

Current Liabilities

85,828

Operating Margin

1,209,186

28.2%

Days to Collect

19.8

Long Term Liabilities

-1,861,814

Other Income

0

0.0%

Avg Payment Days

0.0

Total Equity

2,864,384

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

1,088,398

Net Profit or Loss

1,209,186

28.2%

Return on Equity

42.2%

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971637 KINDRED HOSPICE				Proprietary - Corporation	
1031 ANDREWS HIGHTWAY, STE. 203		12/31/2021 296 Days Submitted		Hospice	
MIDLAND, TX 79701					
MIDLAND					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	9.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	281,191	Total Charges	806,267		
Fixed Assets	115,383	Contract Allowance	0	0.0%	Length of Stay
Other Assets	40,299	Operating Revenue	806,267	100.0%	Medicare LOS
Total Assets	436,873	Operating Expense	1,104,081	136.9%	Current Ratio
Current Liabilities	44,159	Operating Margin	-297,814	-36.9%	Days to Collect
Long Term Liabilities	1,211,064	Other Income	0	0.0%	Avg Payment Days
Total Equity	-818,350	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	436,873	Net Profit or Loss	(297,814)	-36.9%	Return on Equity
971530 KNIGHTS OF COMFORT					
10412 BEAR CREEK TRAIL		12/31/2021 365 Days Submitted		Proprietary - Partnership	
FORT WORTH, TX 76244					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	69,762	Total Charges	769,545		
Fixed Assets	8,137	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	769,545	100.0%	Medicare LOS
Total Assets	77,899	Operating Expense	826,658	107.4%	Current Ratio
Current Liabilities	7,214	Operating Margin	-57,113	-7.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	70,685	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	77,899	Net Profit or Loss	(57,113)	-7.4%	Return on Equity

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741750 LA DIFERENCIA HOSPICE				Proprietary - Individual	
730 PLEASANTON RD		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78214					
BEXAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	45.6
				Avg Payment Days	48.5
				Depreciation Rate	0.0%
				Return on Equity	25.4%
Balance Sheet		Income Statement			
Current Assets	4,192,314	Total Charges	9,736,924		
Fixed Assets	535,068	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,736,924	100.0%	
Total Assets	4,727,382	Operating Expense	8,854,131	90.9%	
Current Liabilities	1,248,498	Operating Margin	882,793	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,478,882	Other Expense	0	0.0%	
Total Liab. and Equity	4,727,380	Net Profit or Loss	882,793	9.1%	
741774 LA ESPERANZA HOME HEALTH INC				Proprietary - Corporation	
5703 SPRINGFIELD AVENUE		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	24.8
				Days to Collect	28.8
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	-455.6%
Balance Sheet		Income Statement			
Current Assets	254,970	Total Charges	1,517,103		
Fixed Assets	-14,487	Contract Allowance	0	0.0%	
Other Assets	25,412	Operating Revenue	1,517,103	100.0%	
Total Assets	271,645	Operating Expense	1,586,826	104.6%	
Current Liabilities	10,288	Operating Margin	-69,723	-4.6%	
Long Term Liabilities	246,054	Other Income	0	0.0%	
Total Equity	15,303	Other Expense	0	0.0%	
Total Liab. and Equity	271,645	Net Profit or Loss	(69,723)	-4.6%	

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741704 LA MISION PALLIATIVE CARE & HOSPICE				Proprietary - Partnership	
3413 W. ALBERTA RD.		12/31/2021 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5,037.4
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	98.7%
Balance Sheet					
Current Assets	413,070	Total Charges	3,836,287		
Fixed Assets	6,850	Contract Allowance	1,772,102	46.2%	
Other Assets	0	Operating Revenue	2,064,185	53.8%	
Total Assets	419,920	Operating Expense	1,649,676	79.9%	
Current Liabilities	82	Operating Margin	414,509	20.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	419,838	Other Expense	0	0.0%	
Total Liab. and Equity	419,920	Net Profit or Loss	414,509	20.1%	
Income Statement					
971503 LACKLAND HOSPICE AND PALLIATIVE CARE					
1840 LOCKHILL SELMA RD., STE. 103E		12/31/2021 365 Days Submitted		Proprietary - Partnership	
SAN ANTONIO, TX 78213				Hospice	
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	24.4
				Days to Collect	15.1
				Avg Payment Days	2.0
				Depreciation Rate	0.0%
				Return on Equity	-344.6%
Balance Sheet					
Current Assets	61,662	Total Charges	580,251		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	580,251	100.0%	
Total Assets	61,662	Operating Expense	464,443	80.0%	
Current Liabilities	2,526	Operating Margin	115,808	20.0%	
Long Term Liabilities	92,740	Other Income	0	0.0%	
Total Equity	-33,604	Other Expense	0	0.0%	
Total Liab. and Equity	61,662	Net Profit or Loss	115,808	20.0%	
Income Statement					

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741761 LAREDO GENTLE HANDS HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
5415 SPRINGFIELD AVE. SUITE 2C		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	-78.8%
Balance Sheet					
Income Statement					
Current Assets	41,633	Total Charges	218,799		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	218,799	100.0%	
Total Assets	41,633	Operating Expense	249,419	114.0%	
Current Liabilities	139,988	Operating Margin	-30,620	-14.0%	
Long Term Liabilities	-137,204	Other Income	0	0.0%	
Total Equity	38,849	Other Expense	0	0.0%	
Total Liab. and Equity	41,633	Net Profit or Loss	(30,620)	-14.0%	
451786 LEGACY HOME HEALTH AGENCY INC					
5277 OLD BROWNSVILLE ROAD SUITE 205				12/31/2021 365 Days Submitted	
CORPUS CHRISTI, TX 78405					
NUECES					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	403.9
				Avg Payment Days	880.0
				Depreciation Rate	0.0%
				Return on Equity	37.2%
Balance Sheet					
Income Statement					
Current Assets	4,150,255	Total Charges	1,409,107		
Fixed Assets	849,934	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,409,107	100.0%	
Total Assets	5,000,189	Operating Expense	766,298	54.4%	
Current Liabilities	1,940,221	Operating Margin	642,809	45.6%	
Long Term Liabilities	1,333,455	Other Income	0	0.0%	
Total Equity	1,726,513	Other Expense	0	0.0%	
Total Liab. and Equity	5,000,189	Net Profit or Loss	642,809	45.6%	

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451740 LEGACY HOSPICE				Proprietary - Corporation	
1901 RICKETY LANE SUITE 103		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75703					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	2.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.6)
				Days to Collect	101.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-118.5%
Balance Sheet					
Income Statement					
Current Assets	-1,380,083	Total Charges	2,881,562		
Fixed Assets	10,390	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,881,562	100.0%	
Total Assets	-1,369,693	Operating Expense	900,181	31.2%	
Current Liabilities	301,716	Operating Margin	1,981,381	68.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,671,409	Other Expense	0	0.0%	
Total Liab. and Equity	-1,369,693	Net Profit or Loss	1,981,381	68.8%	
671515 LEGACY OF LOVE HOSPICE					
125 E MARSHALL HOWARD BOULEVARD				12/31/2021 365 Days Submitted	
LITTLEFIELD, TX 79339					
LAMB					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	0.0
				Avg Payment Days	23.2
				Depreciation Rate	0.0%
				Return on Equity	57.2%
Balance Sheet					
Income Statement					
Current Assets	126,371	Total Charges	2,116,987		
Fixed Assets	31,152	Contract Allowance	15,178	0.7%	
Other Assets	0	Operating Revenue	2,101,809	99.3%	
Total Assets	157,523	Operating Expense	2,110,691	100.4%	
Current Liabilities	173,044	Operating Margin	-8,882	-0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-15,521	Other Expense	0	0.0%	
Total Liab. and Equity	157,523	Net Profit or Loss	(8,882)	-0.4%	

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671731 LEGEND HOSPICE INC				Proprietary - Partnership	
8344 E RL THORNTON FWY SUITE 315		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75228					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-32.7%
Balance Sheet			Income Statement		
Current Assets	1,139,784	Total Charges	3,392,067		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,392,067	100.0%	
Total Assets	1,139,784	Operating Expense	3,708,681	109.3%	
Current Liabilities	171,474	Operating Margin	-316,614	-9.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	968,310	Other Expense	0	0.0%	
Total Liab. and Equity	1,139,784	Net Profit or Loss	(316,614)	-9.3%	
971571 LENITY LIGHT HOSPICE - FORT WORTH				Proprietary - Corporation	
1236 SOUTHRIDGE CT., SUITE 200		12/31/2021 365 Days Submitted		Hospice	
HURST, TX 76053					
TARRANT					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	2.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	45.1
				Avg Payment Days	1.8
				Depreciation Rate	0.0%
				Return on Equity	107.4%
Balance Sheet			Income Statement		
Current Assets	58,062	Total Charges	330,794		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	249,718	Operating Revenue	330,794	100.0%	
Total Assets	307,780	Operating Expense	669,015	202.2%	
Current Liabilities	622,721	Operating Margin	-338,221	-102.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-314,941	Other Expense	0	0.0%	
Total Liab. and Equity	307,780	Net Profit or Loss	(338,221)	-102.2%	

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Sample Hospice reports from the Halmanac.com website.

671514 LESTER DIERKSEN MEMORIAL HOSPICE				Proprietary - Corporation	
6500 N SUMMERHILL ROAD SUITE 2B		12/31/2021 365 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	101,088,592	Total Charges	303,603,790		
Fixed Assets	4,910,083	Contract Allowance	106,912	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	
971528 LIFE CARE HOSPICE AND PALLIATIVE SERVICES LLC					
8546 BROADWAY STREET, STE. 213		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	100.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(43.8)
				Days to Collect	0.0
				Avg Payment Days	2.5
				Depreciation Rate	0.0%
				Return on Equity	101.9%
Balance Sheet					
Income Statement					
Current Assets	-472,691	Total Charges	184,439		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	184,439	100.0%	
Total Assets	-472,691	Operating Expense	676,921	367.0%	
Current Liabilities	10,804	Operating Margin	-492,482	-267.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-483,495	Other Expense	0	0.0%	
Total Liab. and Equity	-472,691	Net Profit or Loss	(492,482)	-267.0%	

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Sample Hospice reports from the Halmanac.com website.

451708 LIFECARE HEALTH SERVICES

911 W LOOP 281, SUITE 204

Cost Report not filed.

LONGVIEW, TX 75604

GREGG

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971524 LIFECARE HOSPICE

9550 FOREST LANE STE. 325

Cost Report not filed.

DALLAS, TX 75243

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

671691 LIFEPOINTE HOSPICE DALLAS METROPLEX LLC				Proprietary - Corporation	
12810 HILLCREST RD STE B-127		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75230					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	193,142	Total Charges	1,575,608		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	158,332	Operating Revenue	1,575,608	100.0%	Medicare LOS
Total Assets	351,474	Operating Expense	1,326,083	84.2%	Current Ratio
Current Liabilities	0	Operating Margin	249,525	15.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	351,474	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	351,474	Net Profit or Loss	249,525	15.8%	Return on Equity
971508 LITTLE LANTERN HOSPICE LLC				Proprietary - Corporation	
4541 NORTH JOSEY LANE STE 110 - B		12/31/2021 365 Days Submitted		Hospice	
CARROLLTON, TX 75010					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	3.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	600,000	Total Charges	2,049,366		
Fixed Assets	220,000	Contract Allowance	0	0.0%	Length of Stay
Other Assets	200,000	Operating Revenue	2,049,366	100.0%	Medicare LOS
Total Assets	1,020,000	Operating Expense	1,928,110	94.1%	Current Ratio
Current Liabilities	470,000	Operating Margin	121,256	5.9%	Days to Collect
Long Term Liabilities	400,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	870,000	Net Profit or Loss	121,256	5.9%	Return on Equity

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741543 LIVING WATERS HOSPICE, INC.		Proprietary - Corporation	
23315 JOHNSON ROAD		12/31/2021 365 Days Submitted	
NEW CANEY, TX 77357		Hospice	
MONTGOMERY		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.1
		Days to Collect	0.0
		Avg Payment Days	0.2
		Depreciation Rate	0.0%
		Return on Equity	127.7%

Balance Sheet		Income Statement	
Current Assets	7,338	Total Charges	936,037
Fixed Assets	52,371	Contract Allowance	8,391
Other Assets	0	Operating Revenue	927,646
Total Assets	59,709	Operating Expense	828,244
Current Liabilities	52,001	Operating Margin	99,402
Long Term Liabilities	-70,124	Other Income	0
Total Equity	77,832	Other Expense	0
Total Liab. and Equity	59,709	Net Profit or Loss	99,402

971565 LONE STAR HOSPICE CARE LLC		Cost Report not filed.	
2317 STARLIGHT CT			
ARLINGTON, TX 76016			
TARRANT		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

741662 LOTUS HOSPICE				Proprietary - Corporation		
10190 OLD KATY ROAD SUITE 510		12/31/2021 365 Days Submitted		Hospice		
HOUSTON, TX 77043						
HARRIS						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
				Skilled Nursing	0.2%	
Balance Sheet		Income Statement		Nursing	0.1%	
Current Assets	143,415	Total Charges	737,899	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	737,899	100.0%	Medicare LOS	
Total Assets	143,415	Operating Expense	736,737	99.8%	Current Ratio	1.0
Current Liabilities	149,939	Operating Margin	1,162	0.2%	Days to Collect	15.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.8
Total Equity	-6,524	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	143,415	Net Profit or Loss	1,162	0.2%	Return on Equity	-17.8%
671668 LOVE AND PEACE HOSPICE SERVICES				Proprietary - Other		
2233 AVENUE J SUITE 107		12/31/2021 365 Days Submitted		Hospice		
ARLINGTON, TX 76006						
TARRANT						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	400,568	Total Charges	1,626,412	Home Healthcare	0.0%	
Fixed Assets	4,265	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,626,412	100.0%	Medicare LOS	
Total Assets	406,048	Operating Expense	1,190,764	73.2%	Current Ratio	21.5
Current Liabilities	18,634	Operating Margin	435,648	26.8%	Days to Collect	1.1
Long Term Liabilities	19,800	Other Income	0	0.0%	Avg Payment Days	4.5
Total Equity	367,614	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	406,048	Net Profit or Loss	435,648	26.8%	Return on Equity	118.5%

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Sample Hospice reports from the Halmanac.com website.

971579 LOVING ARMS HOSPICE LLC				Proprietary - Partnership	
5460 BABCOCK RD. STE. 120		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	129.9
				Days to Collect	27.0
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	116.6%
Balance Sheet					
Current Assets	175,108	Total Charges	794,735		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	794,735	100.0%	
Total Assets	175,108	Operating Expense	592,112	74.5%	
Current Liabilities	1,348	Operating Margin	202,623	25.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	173,760	Other Expense	0	0.0%	
Total Liab. and Equity	175,108	Net Profit or Loss	202,623	25.5%	
Income Statement					
741792 LOVING HEARTS HOSPICE/PALLIATIVE CARE INC					
6666 HARWIN DRIVE, SUITE 205A		Cost Report not filed.			
HOUSTON, TX 77036					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741693 LYNNCARE HOSPICE SERVICES LLC				Proprietary - Corporation	
1611 DAVENPORT ST STE B		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	28.0
				Avg Payment Days	45.3
				Depreciation Rate	0.0%
				Return on Equity	-137.3%
Balance Sheet		Income Statement			
Current Assets	167,120	Total Charges	819,128		
Fixed Assets	46,644	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	819,128	100.0%	
Total Assets	213,764	Operating Expense	733,352	89.5%	
Current Liabilities	126,344	Operating Margin	85,776	10.5%	
Long Term Liabilities	149,900	Other Income	0	0.0%	
Total Equity	-62,480	Other Expense	0	0.0%	
Total Liab. and Equity	213,764	Net Profit or Loss	85,776	10.5%	

741500 M & L MEDICAL SERVICES HOSPICE INC					
1801 N HAMPTON SUITE 333		Cost Report not filed.			
DESOTO, TX 75115					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

671563 MAGNOLIA HOSPICE				Proprietary - Other	
1250 E COPELAND RD, STE 260		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76011					
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,623,167	Total Charges	3,853,382		
Fixed Assets	0	Contract Allowance	1,619,668	42.0%	Length of Stay
Other Assets	0	Operating Revenue	2,233,714	58.0%	Medicare LOS
Total Assets	5,623,167	Operating Expense	3,364,581	150.6%	Current Ratio
Current Liabilities	5,077,705	Operating Margin	-1,130,867	-50.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	545,462	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,623,167	Net Profit or Loss	(1,130,867)	-50.6%	Return on Equity
971614 MAGNOLIA HOSPICE				Proprietary - Corporation	
1250 E COPELAND RD SUITE 260		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76011					
TARRANT					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,132,166	Total Charges	10,759,327		
Fixed Assets	0	Contract Allowance	450,639	4.2%	Length of Stay
Other Assets	9,579	Operating Revenue	10,308,688	95.8%	Medicare LOS
Total Assets	2,141,745	Operating Expense	9,827,847	95.3%	Current Ratio
Current Liabilities	340,099	Operating Margin	480,841	4.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,801,646	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,141,745	Net Profit or Loss	480,841	4.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971526 MAGNOLIA HOSPICE CARE, LLC				Proprietary - Corporation	
1350 NASA ROAD ONE, SUITE 203		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.1
				Days to Collect	35.8
				Avg Payment Days	4.1
				Depreciation Rate	0.0%
				Return on Equity	57.8%
Balance Sheet		Income Statement			
Current Assets	97,696	Total Charges	288,081		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	288,081	100.0%	
Total Assets	97,696	Operating Expense	505,520	175.5%	
Current Liabilities	5,705	Operating Margin	-217,439	-75.5%	
Long Term Liabilities	467,859	Other Income	0	0.0%	
Total Equity	-375,868	Other Expense	0	0.0%	
Total Liab. and Equity	97,696	Net Profit or Loss	(217,439)	-75.5%	
451687 MAIN STREET HOSPICE				Proprietary - Individual	
450 WEST MAIN STREET		12/31/2021 365 Days Submitted		Hospice	
AZLE, TX 76020					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.6
				Days to Collect	0.0
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	2.9%
Balance Sheet		Income Statement			
Current Assets	72,094	Total Charges	238,727		
Fixed Assets	3,059	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	238,727	100.0%	
Total Assets	75,153	Operating Expense	236,782	99.2%	
Current Liabilities	8,375	Operating Margin	1,945	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	66,778	Other Expense	0	0.0%	
Total Liab. and Equity	75,153	Net Profit or Loss	1,945	0.8%	

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Sample Hospice reports from the Halmanac.com website.

671599 MARSHALL HOMECARE AND HOSPICE

111 E BURLESON

Cost Report not filed.

MARSHALL, TX 75670

HARRISON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

671598 MAVERICK HOSPICE CARE

Proprietary - Partnership

2822 N VETERANS BLVD SUITE B

12/31/2021 365 Days Submitted

Hospice

EAGLE PASS, TX 78852

MAVERICK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.8%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

1,069,250

Total Charges

2,502,762

Home Healthcare 0.0%

Fixed Assets

799

Contract Allowance

949,892

38.0%

Length of Stay

Other Assets

14,208

Operating Revenue

1,552,870

62.0%

Medicare LOS

Total Assets

1,084,257

Operating Expense

977,344

62.9%

Current Ratio

8.5

Current Liabilities

126,421

Operating Margin

575,526

37.1%

Days to Collect

0.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

13.9

Total Equity

957,836

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

1,084,257

Net Profit or Loss

575,526

37.1%

Return on Equity 60.1%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971584 MAXIMUM QUALITY HOSPICE LLC				Proprietary - Corporation	
1609 DAVENPORT STREET SUITE D		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing 0.0%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	377,895	Total Charges	1,034,731	Home Healthcare 0.0%	
Fixed Assets	49,913	Contract Allowance	0	Length of Stay	
Other Assets	0	Operating Revenue	1,034,731	100.0%	Medicare LOS
Total Assets	427,808	Operating Expense	800,388	77.4%	Current Ratio 2.5
Current Liabilities	154,088	Operating Margin	234,343	22.6%	Days to Collect 30.4
Long Term Liabilities	55,733	Other Income	0	0.0%	Avg Payment Days 39.3
Total Equity	217,987	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	427,808	Net Profit or Loss	234,343	22.6%	Return on Equity 107.5%

671724 MEDCORE PREFERRED HOSPICE				Proprietary - Corporation	
3880 GREENHOUSE RD SUITE 319		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77084					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing -9.1%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	244,683	Total Charges	1,433,043	Home Healthcare 0.0%	
Fixed Assets	21,502	Contract Allowance	0	Length of Stay	
Other Assets	252,605	Operating Revenue	1,433,043	100.0%	Medicare LOS
Total Assets	518,790	Operating Expense	1,149,053	80.2%	Current Ratio 0.7
Current Liabilities	340,643	Operating Margin	283,990	19.8%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	178,147	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	518,790	Net Profit or Loss	283,990	19.8%	Return on Equity 159.4%

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Sample Hospice reports from the Halmanac.com website.

451562 MEMORIAL HERMANN HOSPICE				Proprietary - Corporation	
902 FROSTWOOD SUITE 288		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77024					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	46,671,462	Total Charges	8,937,573		
Fixed Assets	25,557	Contract Allowance	2,465,473	27.6%	Length of Stay
Other Assets	0	Operating Revenue	6,472,100	72.4%	Medicare LOS
Total Assets	46,697,019	Operating Expense	6,603,974	102.0%	Current Ratio
Current Liabilities	51,714,463	Operating Margin	-131,874	-2.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-5,017,444	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	46,697,019	Net Profit or Loss	(131,874)	-2.0%	Return on Equity

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

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

451737 MEMORIAL HOSPICE

1004 HOBBS HIGHWAY SUITE 2

Cost Report not filed.

SEMINOLE, TX 79360

GAINES

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

971515 MERCIFUL HANDS LLC

Proprietary - Partnership

2305 HWY 6 SOUTH. SUITE B

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77077

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 104,070

Total Charges 301,240

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 301,240

100.0% Medicare LOS

Total Assets 104,070

Operating Expense 390,621

129.7% Current Ratio 0.6

Current Liabilities 181,988

Operating Margin -89,381

-29.7% Days to Collect 112.2

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 4.3

Total Equity -77,918

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 104,070

Net Profit or Loss (89,381)

-29.7% Return on Equity 114.7%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

451749 MERCY HOSPICE				Proprietary - Partnership	
2281 OLYMPIA DRIVE SUITE #100		12/31/2021 365 Days Submitted		Hospice	
FLOWER MOUND, TX 75028					
DENTON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	64.6
				Avg Payment Days	48.2
				Depreciation Rate	0.0%
				Return on Equity	-31.6%
Balance Sheet					
Current Assets	671,733	Total Charges	2,629,252		
Fixed Assets	17,616	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,629,252	100.0%	
Total Assets	689,349	Operating Expense	2,732,277	103.9%	
Current Liabilities	363,645	Operating Margin	-103,025	-3.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	325,704	Other Expense	0	0.0%	
Total Liab. and Equity	689,349	Net Profit or Loss	(103,025)	-3.9%	
Income Statement					
741741 MERIT HOSPICE LLC					
8150 N CENTRAL EXPRESSWAY SUITE M2105		12/31/2021 365 Days Submitted		Proprietary - Partnership	
DALLAS, TX 75206				Hospice	
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	18.1
				Depreciation Rate	0.0%
				Return on Equity	-61.8%
Balance Sheet					
Current Assets	87,098	Total Charges	3,003,450		
Fixed Assets	0	Contract Allowance	611,657	20.4%	
Other Assets	254,019	Operating Revenue	2,391,793	79.6%	
Total Assets	341,117	Operating Expense	2,138,133	89.4%	
Current Liabilities	670,330	Operating Margin	253,660	10.6%	
Long Term Liabilities	81,000	Other Income	0	0.0%	
Total Equity	-410,213	Other Expense	0	0.0%	
Total Liab. and Equity	341,117	Net Profit or Loss	253,660	10.6%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741771 MESQUITE HOSPICE INC				Proprietary - Corporation	
10925 ESTATE LANE # 305B		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75238					
DALLAS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.8)
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	47.1%
Balance Sheet		Income Statement			
Current Assets	150,361	Total Charges	648,918		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	75,557	Operating Revenue	648,918	100.0%	
Total Assets	225,918	Operating Expense	502,320	77.4%	
Current Liabilities	-85,631	Operating Margin	146,598	22.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	311,549	Other Expense	0	0.0%	
Total Liab. and Equity	225,918	Net Profit or Loss	146,598	22.6%	

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

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Sample Hospice reports from the Halmanac.com website.

741766 MI CASA HOSPICE LLC

2030 N JOHNSON ST

Cost Report not filed.

ALICE, TX 78332

JIM WELLS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

741649 MIDTOWN HOSPICE, INC.

Proprietary - Corporation

2217 BLODGETT STREET, SUITE #707

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77004

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

440,063

Total Charges

2,228,471

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

12,000

Operating Revenue

2,228,471

100.0%

Medicare LOS

Total Assets

452,063

Operating Expense

2,057,698

92.3%

Current Ratio

2.0

Current Liabilities

220,125

Operating Margin

170,773

7.7%

Days to Collect

0.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

37.6

Total Equity

231,938

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

452,063

Net Profit or Loss

170,773

7.7%

Return on Equity

73.6%

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Sample Hospice reports from the Halmanac.com website.

741658 MILLENNIUM HOSPICE AGENCY LLC				Proprietary - Partnership	
25325 BOROUGH PARK DRIVE SUITE #108 12/31/2021 365 Days Submitted				Hospice	
SPRING, TX 77380					
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	44.0
				Days to Collect	75.1
				Avg Payment Days	3.4
				Depreciation Rate	0.0%
				Return on Equity	85.1%
Balance Sheet		Income Statement			
Current Assets	270,405	Total Charges	884,968		
Fixed Assets	723	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	884,968	100.0%	
Total Assets	271,128	Operating Expense	659,456	74.5%	
Current Liabilities	6,148	Operating Margin	225,512	25.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	264,980	Other Expense	0	0.0%	
Total Liab. and Equity	271,128	Net Profit or Loss	225,512	25.5%	
671699 MISSION HOSPICE				Proprietary - Corporation	
2455 ROBINSON ROAD SUITE 200 12/31/2021 365 Days Submitted				Hospice	
GRAND PRAIRIE, TX 75051					
DALLAS				Key Performance Ind.	
BLUE SHIELD (MASSACHUSETTS)				Skilled Nursing	1.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.1
				Avg Payment Days	90.8
				Depreciation Rate	0.0%
				Return on Equity	-26.2%
Balance Sheet		Income Statement			
Current Assets	315	Total Charges	1,315,054		
Fixed Assets	1,165	Contract Allowance	101,954	7.8%	
Other Assets	0	Operating Revenue	1,213,100	92.2%	
Total Assets	1,480	Operating Expense	1,061,002	87.5%	
Current Liabilities	581,173	Operating Margin	152,098	12.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-579,693	Other Expense	0	0.0%	
Total Liab. and Equity	1,480	Net Profit or Loss	152,098	12.5%	

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Sample Hospice reports from the Halmanac.com website.

971519 MMCARE - HOSPICE				Proprietary - Corporation	
18568 FORTY SIX PARKWAY SUITE 3001B 12/31/2021 365 Days Submitted				Hospice	
SPRING BRANCH, TX 78070					
COMAL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	309,068	Total Charges	274,396		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	180	Operating Revenue	274,396	100.0%	Medicare LOS
Total Assets	309,248	Operating Expense	79,204	28.9%	Current Ratio
Current Liabilities	73,506	Operating Margin	195,192	71.1%	Days to Collect
Long Term Liabilities	55,188	Other Income	0	0.0%	Avg Payment Days
Total Equity	180,554	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	309,248	Net Profit or Loss	195,192	71.1%	Return on Equity
					108.1%
741775 MOMENTS HOSPICE & PALLIATIVE CARE INC.				Proprietary - Corporation	
5322 W BELLFORT AVE SUITE 214 12/31/2021 365 Days Submitted				Hospice	
HOUSTON, TX 77035					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	24,756	Total Charges	907,347		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	907,347	100.0%	Medicare LOS
Total Assets	263,273	Operating Expense	783,679	86.4%	Current Ratio
Current Liabilities	153,547	Operating Margin	123,668	13.6%	Days to Collect
Long Term Liabilities	-13,942	Other Income	0	0.0%	Avg Payment Days
Total Equity	123,668	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	263,273	Net Profit or Loss	123,668	13.6%	Return on Equity
					100.0%

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Sample Hospice reports from the Halmanac.com website.

741780 MONTE CRISTO HEALTH CARE INC

5959 GATEWAY BLVD WEST SUITE 520 Cost Report not filed.

EL PASO, TX 79925

EL PASO

PALMETTO HHH C

Key Performance Ind.

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

741608 MORRIS INFINITE HEALTHCARE SERVICES INCORPORATED

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

DALLAS, TX 75243

DALLAS

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971622 MT. SINAI HOSPICE				Proprietary - Partnership	
513 E JACKSON ST STE 201		12/31/2021 347 Days Submitted		Hospice	
HARLINGEN, TX 78550					
CAMERON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	14.5
				Avg Payment Days	13.3
				Depreciation Rate	0.0%
				Return on Equity	396.8%
Balance Sheet					
Current Assets	10,153	Total Charges	219,668		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	219,668	100.0%	
Total Assets	10,153	Operating Expense	211,689	96.4%	
Current Liabilities	8,142	Operating Margin	7,979	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,011	Other Expense	0	0.0%	
Total Liab. and Equity	10,153	Net Profit or Loss	7,979	3.6%	
Income Statement					
971531 MYFAMILY HOSPICE LLC					
10707 CORPORATE DR STE 140		12/31/2021 365 Days Submitted		Proprietary - Corporation	
STAFFORD, TX 77477					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	209.8%
Balance Sheet					
Current Assets	43,952	Total Charges	768,887		
Fixed Assets	2,771	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	768,887	100.0%	
Total Assets	48,104	Operating Expense	667,979	86.9%	
Current Liabilities	0	Operating Margin	100,908	13.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	48,104	Other Expense	0	0.0%	
Total Liab. and Equity	48,104	Net Profit or Loss	100,908	13.1%	
Income Statement					

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

971606 NEW AGE HOSPICE PALLIATIVE LLC

6260 WESTPARK DR STE. 266

Cost Report not filed.

HOUSTON, TX 77057

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741770 NEW ALLIANCE PALLIATIVE CARE INC

Proprietary - Corporation

6260 WESTPARK DR STE 266

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77057

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	380,237	Total Charges	1,635,111	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,635,111	100.0%	Medicare LOS	
Total Assets	380,237	Operating Expense	1,590,907	97.3%	Current Ratio	9.6
Current Liabilities	39,800	Operating Margin	44,204	2.7%	Days to Collect	69.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.1
Total Equity	340,437	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	380,237	Net Profit or Loss	44,204	2.7%	Return on Equity	13.0%

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Sample Hospice reports from the Halmanac.com website.

671502 NEW CENTURY HOSPICE OF AUSTIN				Proprietary - Corporation	
9430 RESEARCH BLVD STE 11-100		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	25.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	23.7%
Balance Sheet		Income Statement			
Current Assets	838,878	Total Charges	11,902,976		
Fixed Assets	236,490	Contract Allowance	25,165	0.2%	
Other Assets	1,310,824	Operating Revenue	11,877,811	99.8%	
Total Assets	2,405,864	Operating Expense	10,027,357	84.4%	
Current Liabilities	275,937	Operating Margin	1,850,454	15.6%	
Long Term Liabilities	-5,672,693	Other Income	0	0.0%	
Total Equity	7,802,620	Other Expense	0	0.0%	
Total Liab. and Equity	2,405,864	Net Profit or Loss	1,850,454	15.6%	
671588 NEW CENTURY HOSPICE OF DALLAS				Proprietary - Corporation	
4101 MCEWEN RD #500		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75244					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	41.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	59.9%
Balance Sheet		Income Statement			
Current Assets	1,234,470	Total Charges	10,838,825		
Fixed Assets	309,329	Contract Allowance	126,479	1.2%	
Other Assets	1,147,369	Operating Revenue	10,712,346	98.8%	
Total Assets	2,720,467	Operating Expense	8,962,849	83.7%	
Current Liabilities	242,026	Operating Margin	1,749,497	16.3%	
Long Term Liabilities	-439,956	Other Income	0	0.0%	
Total Equity	2,918,397	Other Expense	0	0.0%	
Total Liab. and Equity	2,720,467	Net Profit or Loss	1,749,497	16.3%	

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Sample Hospice reports from the Halmanac.com website.

671612 NEW CENTURY HOSPICE OF SAN ANTONIO				Proprietary - Corporation	
8207 CALLAGHAN RD #353		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.0
				Days to Collect	59.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	19.4%
Balance Sheet		Income Statement			
Current Assets	1,347,066	Total Charges	8,322,742		
Fixed Assets	277,067	Contract Allowance	109,232	1.3%	
Other Assets	1,287,813	Operating Revenue	8,213,510	98.7%	
Total Assets	2,932,369	Operating Expense	6,842,287	83.3%	
Current Liabilities	134,982	Operating Margin	1,371,223	16.7%	
Long Term Liabilities	-4,288,962	Other Income	0	0.0%	
Total Equity	7,086,349	Other Expense	0	0.0%	
Total Liab. and Equity	2,932,369	Net Profit or Loss	1,371,223	16.7%	
671607 NEW CENTURY HOSPICE OF SOUTH TEXAS				Proprietary - Corporation	
4550 CORONA DRIVE		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.3
				Days to Collect	15.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	25.2%
Balance Sheet		Income Statement			
Current Assets	280,300	Total Charges	6,716,189		
Fixed Assets	26,214	Contract Allowance	14,290	0.2%	
Other Assets	903,670	Operating Revenue	6,701,899	99.8%	
Total Assets	1,210,684	Operating Expense	5,509,206	82.2%	
Current Liabilities	21,048	Operating Margin	1,192,693	17.8%	
Long Term Liabilities	-3,548,136	Other Income	0	0.0%	
Total Equity	4,737,772	Other Expense	0	0.0%	
Total Liab. and Equity	1,210,684	Net Profit or Loss	1,192,693	17.8%	

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Sample Hospice reports from the Halmanac.com website.

671627 NEW DAWN HOSPICE					
1005 E PLEASANT RUN		Cost Report not filed.			
DESOTO, TX 75115					
DALLAS					
					Key Performance Ind.
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
971643 NIGHTINGALE HOSPICE CARE, INC.					
					Proprietary - Corporation
2819 NW LOOP 410		12/31/2021 239 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR					
					Key Performance Ind.
PALMETTO HHH C		Skilled Nursing		0.7%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		50.1%		Current Ratio	
		49.9%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		49.9%		Return on Equity	
		1,051.8%			
Balance Sheet		Income Statement			
Current Assets	19,836	Total Charges	266,267		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	266,267	100.0%	
Total Assets	19,836	Operating Expense	133,359	50.1%	
Current Liabilities	7,200	Operating Margin	132,908	49.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,636	Other Expense	0	0.0%	
Total Liab. and Equity	19,836	Net Profit or Loss	132,908	49.9%	

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Sample Hospice reports from the Halmanac.com website.

971535 NOSOTROS HOSPICE				Proprietary - Corporation	
4402 VANCE JACKSON RD STE 235C		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	29.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	157.5%
Balance Sheet					
Income Statement					
Current Assets	869,526	Total Charges	5,971,575		
Fixed Assets	1,166,025	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,971,575	100.0%	
Total Assets	2,035,551	Operating Expense	3,795,286	63.6%	
Current Liabilities	29,507	Operating Margin	2,176,289	36.4%	
Long Term Liabilities	624,227	Other Income	0	0.0%	
Total Equity	1,381,817	Other Expense	0	0.0%	
Total Liab. and Equity	2,035,551	Net Profit or Loss	2,176,289	36.4%	
741666 NOVEL HOSPICE CARE					
7920 BELT LINE ROAD STE 255A		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75254					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	34.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	68.2%
Balance Sheet					
Income Statement					
Current Assets	561,906	Total Charges	1,627,843		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1	Operating Revenue	1,627,843	100.0%	
Total Assets	561,907	Operating Expense	1,244,697	76.5%	
Current Liabilities	0	Operating Margin	383,146	23.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	561,907	Other Expense	0	0.0%	
Total Liab. and Equity	561,907	Net Profit or Loss	383,146	23.5%	

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Sample Hospice reports from the Halmanac.com website.

741724 NUESTRA FAMILIA HOSPICE

2050 N COLLINS BLVD., SUITE 103 Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

971580 NURSE CALL HOSPICE CARE INC

777 S. CENTRAL EXPRESSWAY. SUITE Q7 Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

451605 NURSES IN TOUCH COMMUNITY HOSPICE

1815 TENTH STREET

Cost Report not filed.

FLORESVILLE, TX 78114

WILSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

741601 NURSES NIGHT AND DAY INC

4310 AUSTIN STREET

Cost Report not filed.

HOUSTON, TX 77004

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

451717 NURSES ON WHEELS INC				Proprietary - Corporation	
1101 3RD STREET		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78404					
NUECES				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	2.9
Current Assets	1,191,000	Total Charges	6,667,515	Days to Collect	32.4
Fixed Assets	232,851	Contract Allowance	20,616	Avg Payment Days	19.5
Other Assets	0	Operating Revenue	6,646,899	Depreciation Rate	0.0%
Total Assets	1,441,972	Operating Expense	6,358,664	Return on Equity	28.1%
Current Liabilities	417,461	Operating Margin	288,235		
Long Term Liabilities	0	Other Income	0		
Total Equity	1,024,511	Other Expense	0		
Total Liab. and Equity	1,441,972	Net Profit or Loss	288,235		

671694 NURSES ON WHEELS OF LAREDO				Proprietary - Corporation	
6423 MCPHERSON RD STE 16 B		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	5.5
Current Assets	1,830,958	Total Charges	6,012,346	Days to Collect	108.5
Fixed Assets	70,421	Contract Allowance	53,111	Avg Payment Days	2.1
Other Assets	0	Operating Revenue	5,959,235	Depreciation Rate	0.0%
Total Assets	1,901,379	Operating Expense	5,304,553	Return on Equity	41.8%
Current Liabilities	335,031	Operating Margin	654,682		
Long Term Liabilities	0	Other Income	0		
Total Equity	1,566,348	Other Expense	0		
Total Liab. and Equity	1,901,379	Net Profit or Loss	654,682		

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Sample Hospice reports from the Halmanac.com website.

741674 OAKCARE HOSPICE

9100 SOUTHWEST FWY SUITE 206

Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

671565 OASIS HOSPICE

Proprietary - Corporation

1120 MEDICAL PLAZA DRIVE SUITE 240

12/31/2021 365 Days Submitted

Hospice

THE WOODLANDS, TX 77380

MONTGOMERY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	0	Total Charges	7,737,625	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,737,625	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	5,714,732	73.9%	Current Ratio	0.0
Current Liabilities	239,107	Operating Margin	2,022,893	26.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	239,107	Net Profit or Loss	2,022,893	26.1%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

971522 OLIVE BRANCH HOSPICE				Proprietary - Partnership	
2051 S WHEELER, SUITE E		12/31/2021 365 Days Submitted		Hospice	
JASPER, TX 75951					
JASPER					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	2.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	22.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	239.2%
Balance Sheet		Income Statement			
Current Assets	545,281	Total Charges	3,832,861		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,832,861	100.0%	
Total Assets	545,281	Operating Expense	2,585,352	67.5%	
Current Liabilities	23,773	Operating Margin	1,247,509	32.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	521,508	Other Expense	0	0.0%	
Total Liab. and Equity	545,281	Net Profit or Loss	1,247,509	32.5%	
741590 OMEGALIFE HOSPICE OF TEXAS INC				Proprietary - Corporation	
5625 CYPRESS CREEK PARKWAY, SUITE. 601-A		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77069					
HARRIS					
PALMETTO GBA				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	2.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-54.4%
Balance Sheet		Income Statement			
Current Assets	400,812	Total Charges	2,791,974		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,791,974	100.0%	
Total Assets	400,812	Operating Expense	2,621,723	93.9%	
Current Liabilities	138,428	Operating Margin	170,251	6.1%	
Long Term Liabilities	575,363	Other Income	0	0.0%	
Total Equity	-312,979	Other Expense	0	0.0%	
Total Liab. and Equity	400,812	Net Profit or Loss	170,251	6.1%	

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Sample Hospice reports from the Halmanac.com website.

741677 OMNIX HEALTH CARE SERVICES INC				Proprietary - Corporation	
5503 FIRST STREET		12/31/2021 365 Days Submitted		Hospice	
CROSBY, TX 77532					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	30.3
				Avg Payment Days	7.6
				Depreciation Rate	0.0%
				Return on Equity	85.8%
Balance Sheet		Income Statement			
Current Assets	94,064	Total Charges	1,281,644		
Fixed Assets	0	Contract Allowance	157,313	12.3%	
Other Assets	390,513	Operating Revenue	1,124,331	87.7%	
Total Assets	484,577	Operating Expense	721,134	64.1%	
Current Liabilities	14,921	Operating Margin	403,197	35.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	469,656	Other Expense	0	0.0%	
Total Liab. and Equity	484,577	Net Profit or Loss	403,197	35.9%	
741635 ON CALL HOSPICE				Proprietary - Corporation	
147 N COLLEGIATE DR		12/31/2021 365 Days Submitted		Hospice	
PARIS, TX 75460					
LAMAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.4
				Days to Collect	0.0
				Avg Payment Days	0.7
				Depreciation Rate	0.0%
				Return on Equity	-25.0%
Balance Sheet		Income Statement			
Current Assets	376,248	Total Charges	1,303,069		
Fixed Assets	0	Contract Allowance	463,538	35.6%	
Other Assets	2,217	Operating Revenue	839,531	64.4%	
Total Assets	378,465	Operating Expense	919,529	109.5%	
Current Liabilities	58,557	Operating Margin	-79,998	-9.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	319,908	Other Expense	0	0.0%	
Total Liab. and Equity	378,465	Net Profit or Loss	(79,998)	-9.5%	

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Sample Hospice reports from the Halmanac.com website.

741600 ONE-COURAGEOUS HOSPICE/PALLATIVE CARE				Proprietary - Corporation	
6666 HARWIN DR #345		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.8%
Current Assets	540,493	Total Charges	1,001,593	Nursing	0.0%
Fixed Assets	16,000	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,001,593	Length of Stay	
Total Assets	556,493	Operating Expense	691,314	Medicare LOS	
Current Liabilities	0	Operating Margin	310,279	Current Ratio	
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	556,493	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	556,493	Net Profit or Loss	310,279	Depreciation Rate	0.0%
				Return on Equity	55.8%
741558 ONE POINT HOSPICE				Proprietary - Corporation	
13140 COIT ROAD, SUITE 405		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75240					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.4%
Current Assets	373,576	Total Charges	9,056,089	Nursing	0.3%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	-172,067	Operating Revenue	9,056,089	Length of Stay	
Total Assets	201,509	Operating Expense	9,629,409	Medicare LOS	
Current Liabilities	997,542	Operating Margin	-573,320	Current Ratio	0.4
Long Term Liabilities	0	Other Income	0	Days to Collect	1.1
Total Equity	-796,033	Other Expense	0	Avg Payment Days	9.2
Total Liab. and Equity	201,509	Net Profit or Loss	(573,320)	Depreciation Rate	0.0%
				Return on Equity	72.0%

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Sample Hospice reports from the Halmanac.com website.

671687 ONLY LOVE HOSPICE				Proprietary - Corporation	
833 E ESPERANZA AVENUE SUITE A		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78501					
HIDALGO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	448,954	Total Charges	1,554,142		
Fixed Assets	3,129	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,554,142	100.0%	Medicare LOS
Total Assets	452,083	Operating Expense	1,150,128	74.0%	Current Ratio
Current Liabilities	-102,839	Operating Margin	404,014	26.0%	Days to Collect
Long Term Liabilities	245,100	Other Income	0	0.0%	Avg Payment Days
Total Equity	309,822	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	452,083	Net Profit or Loss	404,014	26.0%	Return on Equity
671768 OPEN HEART HOSPICE				Proprietary - Partnership	
508 NORTH TAYLOR STREET		8/31/2021 243 Days Submitted		Hospice	
AMARILLO, TX 79107		12/31/2021 243 Days Submitted			
POTTER		12/31/2021 243 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	400,967	Total Charges	392,867		
Fixed Assets	122,346	Contract Allowance	0	0.0%	Length of Stay
Other Assets	1,485,580	Operating Revenue	392,867	100.0%	Medicare LOS
Total Assets	263,498	Operating Expense	314,288	80.0%	Current Ratio
Current Liabilities	85,926	Operating Margin	78,579	20.0%	Days to Collect
Long Term Liabilities	98,382	Other Income	0	0.0%	Avg Payment Days
Total Equity	79,190	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	263,498	Net Profit or Loss	78,579	20.0%	Return on Equity

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671768 OPEN HEART HOSPICE				Proprietary - Partnership	
508 NORTH TAYLOR STREET		8/31/2021 243 Days Submitted		Hospice	
AMARILLO, TX 79107		12/31/2021 243 Days Submitted			
POTTER		12/31/2021 243 Days Submitted		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	0.0
				Avg Payment Days	29.6
				Depreciation Rate	0.0%
				Return on Equity	-
					272,656.
					5%

Balance Sheet		Income Statement			
Current Assets	242,965	Total Charges	1,852,008		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,852,008	100.0%	
Total Assets	242,965	Operating Expense	1,055,851	57.0%	
Current Liabilities	85,557	Operating Margin	796,157	43.0%	
Long Term Liabilities	157,700	Other Income	0	0.0%	
Total Equity	-292	Other Expense	0	0.0%	
Total Liab. and Equity	242,965	Net Profit or Loss	796,157	43.0%	

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Sample Hospice reports from the Halmanac.com website.

971691 OPTIMUM HOSPICE LLC					
20534 SAM HOUSTON BLVD		Cost Report not filed.			
RIO HONDO, TX 78583					
CAMERON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741589 OPUSCARE OF TEXAS				Proprietary - Partnership	
200 NAVARRO ST STE 100		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78205					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.3%
				Nursing	6.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	55.7
				Avg Payment Days	5.3
				Depreciation Rate	0.0%
				Return on Equity	-28.9%
Balance Sheet		Income Statement			
Current Assets	1,896,451	Total Charges	10,084,261		
Fixed Assets	520,002	Contract Allowance	270,401	2.7%	
Other Assets	170,000	Operating Revenue	9,813,860	97.3%	
Total Assets	2,605,276	Operating Expense	9,420,472	96.0%	
Current Liabilities	2,735,436	Operating Margin	393,388	4.0%	
Long Term Liabilities	1,233,030	Other Income	0	0.0%	
Total Equity	-1,363,190	Other Expense	0	0.0%	
Total Liab. and Equity	2,605,276	Net Profit or Loss	393,388	4.0%	

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Sample Hospice reports from the Halmanac.com website.

741793 OUR CARING HANDS HOSPICE AND PALLIATIVE CARE LLC		Proprietary - Corporation	
355 W ELIZABETH STREET SUITE 130		12/31/2021 365 Days Submitted	
BROWNSVILLE, TX 78520		Hospice	
CAMERON		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	5.4
		Days to Collect	0.2
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-7.8%

Balance Sheet		Income Statement	
Current Assets	88,299	Total Charges	1,234,991
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,234,991
Total Assets	88,299	Operating Expense	1,240,647
Current Liabilities	16,230	Operating Margin	-5,656
Long Term Liabilities	0	Other Income	0
Total Equity	72,069	Other Expense	0
Total Liab. and Equity	88,299	Net Profit or Loss	(5,656)

741769 OXYGEN HOSPICE INC		Cost Report not filed.	
11394 JAMES WATT DRIVE, SUITE #701 B		EL PASO, TX 79936	
EL PASO		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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741718 PADEZ HOSPICE CARE				Proprietary - Corporation	
8111 LBJ FREEWAY SUITE 820		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75251					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	153,955	Total Charges	3,127,236		
Fixed Assets	11,602	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,127,236	100.0%	Medicare LOS
Total Assets	165,557	Operating Expense	2,642,620	84.5%	Current Ratio
Current Liabilities	83,083	Operating Margin	484,616	15.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	82,474	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	165,557	Net Profit or Loss	484,616	15.5%	Return on Equity
					587.6%
741530 PALLI-MED HOSPICE LLC				Proprietary - Partnership	
1310 E MAIN AVE SUITE B		12/31/2021 365 Days Submitted		Hospice	
ALTON, TX 78573					
HIDALGO					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	505,944	Total Charges	898,129		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	898,129	100.0%	Medicare LOS
Total Assets	505,944	Operating Expense	479,684	53.4%	Current Ratio
Current Liabilities	0	Operating Margin	418,445	46.6%	Days to Collect
Long Term Liabilities	102,248	Other Income	0	0.0%	Avg Payment Days
Total Equity	403,696	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	505,944	Net Profit or Loss	418,445	46.6%	Return on Equity
					103.7%

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Sample Hospice reports from the Halmanac.com website.

971658 PALLIATIVE QUALITY CARE

14014 LITTLE BORNE BIRD WELL LANE Cost Report not filed.

HOUSTON, TX 77047

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

671695 PALOMA HOSPICE AND PALLIATIVE CARE

Proprietary - Corporation

4400 PIEDRAS DRIVE S SUITE 209 12/31/2021 365 Days Submitted Hospice

SAN ANTONIO, TX 78228

BEXAR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	1,006,689	Total Charges	4,489,350	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	275,000	Operating Revenue	4,489,350	100.0%	Medicare LOS	
Total Assets	1,281,689	Operating Expense	4,780,334	106.5%	Current Ratio	2.0
Current Liabilities	514,793	Operating Margin	-290,984	-6.5%	Days to Collect	23.6
Long Term Liabilities	1,621,003	Other Income	0	0.0%	Avg Payment Days	16.3
Total Equity	-854,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,281,689	Net Profit or Loss	(290,984)	-6.5%	Return on Equity	34.1%

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Sample Hospice reports from the Halmanac.com website.

971616 PARADISE HOSPICE CARE, INC.

1100 BUSINESS PARKWAY STE 100 Cost Report not filed.

RICHARDSON, TX 75081

DALLAS

PALMETTO HHH C

Key Performance Ind.

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

971667 PASSIONATE HOSPICE LLC

13100 NORTHWEST FREEWAY SUITE 400 Cost Report not filed.

HOUSTON, TX 77040

HARRIS

PALMETTO HHH C

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

671758 PATHWAY HOSPICE LLC				Proprietary - Partnership	
1021 HAMPSHIRE LN		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.5
Current Assets	116,308	Total Charges	6,778,254	Days to Collect	0.0
Fixed Assets	60,557	Contract Allowance	0	Avg Payment Days	12.8
Other Assets	2,696	Operating Revenue	6,778,254	Depreciation Rate	0.0%
Total Assets	1,359,848	Operating Expense	6,537,583	Return on Equity	28.1%
Current Liabilities	228,899	Operating Margin	240,671		
Long Term Liabilities	274,704	Other Income	0		
Total Equity	856,245	Other Expense	0		
Total Liab. and Equity	1,359,848	Net Profit or Loss	240,671		
971576 PAX ET VITA HOSPICE AGENCY, LLC					
2223 RIVER LODGE LN.		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77479					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.3
Current Assets	2,355	Total Charges	63,095	Days to Collect	0.0
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	34.8
Other Assets	0	Operating Revenue	63,095	Depreciation Rate	0.0%
Total Assets	2,355	Operating Expense	77,380	Return on Equity	13.6%
Current Liabilities	7,369	Operating Margin	-14,285		
Long Term Liabilities	100,013	Other Income	0		
Total Equity	-105,027	Other Expense	0		
Total Liab. and Equity	2,355	Net Profit or Loss	(14,285)		

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Sample Hospice reports from the Halmanac.com website.

671643 PAX VILLA HOSPICE AND PALLIATIVE CARE

4513 W. BUSINESS HWY 83

Cost Report not filed.

MCALLEN, TX 78502

HIDALGO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741567 PEACEFUL TOUCH HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

1721 WEST PLANO PARKWAY SUITE 130

12/31/2021 365 Days Submitted

Hospice

PLANO, TX 75075

COLLIN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	247,644	Total Charges	732,268	Home Healthcare	0.0%	
Fixed Assets	48,381	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	81,892	Operating Revenue	732,268	100.0%	Medicare LOS	
Total Assets	489,647	Operating Expense	938,266	128.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-205,998	-28.1%	Days to Collect	0.0
Long Term Liabilities	670,259	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-180,612	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	489,647	Net Profit or Loss	(205,998)	-28.1%	Return on Equity	114.1%

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Sample Hospice reports from the Halmanac.com website.

671732 PECOS COUNTY MEMORIAL HOSPITAL HOME HEALTH AND HOS					
387 W IH-10		Cost Report not filed.			
FORT STOCKTON, TX 79735					
PECOS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671799 PEGASUS HOSPICE LLC					
3939 US 80 HIGHWAY SUITE 202		12/31/2021 365 Days Submitted		Proprietary - Corporation	
MESQUITE, TX 75150					
DALLAS		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.5%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		99.7%		Current Ratio	
		0.3%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.3%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	162,248	Total Charges	724,193		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	542,224	Operating Revenue	724,193	100.0%	
Total Assets	704,472	Operating Expense	721,972	99.7%	
Current Liabilities	189,026	Operating Margin	2,221	0.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	515,446	Other Expense	0	0.0%	
Total Liab. and Equity	704,472	Net Profit or Loss	2,221	0.3%	

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Sample Hospice reports from the Halmanac.com website.

971513 PERFECTION HOSPICE CARE INCORPORATED

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

DUNCANVILLE, TX 75116

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741545 PERMIAN REGIONAL MEDICAL CENTER HOME HEALTH

Government - County

1801 NE MUSTANG DRIVE

12/31/2021 365 Days Submitted

Hospice

ANDREWS, TX 79714

ANDREWS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	35,762,143	Total Charges	187,338	Home Healthcare	0.0%	
Fixed Assets	71,707,893	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,018,183	Operating Revenue	187,338	100.0%	Medicare LOS	
Total Assets	110,502,296	Operating Expense	241,833	129.1%	Current Ratio	3.4
Current Liabilities	10,428,403	Operating Margin	-54,495	-29.1%	Days to Collect	27,978.1
Long Term Liabilities	38,519,231	Other Income	0	0.0%	Avg Payment Days	13,946.0
Total Equity	61,554,662	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	110,502,296	Net Profit or Loss	(54,495)	-29.1%	Return on Equity	-0.1%

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Sample Hospice reports from the Halmanac.com website.

671585 PETERSON HOSPICE

250 CULLY DRIVE

Cost Report not filed.

KERRVILLE, TX 78028

KERR

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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

741767 PICC HOSPICE

9888 BISSONNET STREET SUITE 235

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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

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Sample Hospice reports from the Halmanac.com website.

671728 PLATINUM PALLIATIVE & HOSPICE CARE INC				Proprietary - Corporation	
140 SOUTH COLLEGIATE DRIVE SUITE 100 12/31/2021 365 Days Submitted				Hospice	
PARIS, TX 75460					
LAMAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,317,137	Total Charges	2,281,526		
Fixed Assets	1,922	Contract Allowance	57,975	2.5%	Length of Stay
Other Assets	3,909	Operating Revenue	2,223,551	97.5%	Medicare LOS
Total Assets	1,322,968	Operating Expense	1,072,972	48.3%	Current Ratio
Current Liabilities	83,904	Operating Margin	1,150,579	51.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,239,064	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,322,968	Net Profit or Loss	1,150,579	51.7%	Return on Equity
741760 PNC PALLIATIVE HOSPICE LLC				Proprietary - Other	
9888 BISSONNET STREET SUITE 235 12/31/2021 365 Days Submitted				Hospice	
HOUSTON, TX 77036					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	279,643	Total Charges	537,760		
Fixed Assets	12,420	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	537,760	100.0%	Medicare LOS
Total Assets	292,063	Operating Expense	408,827	76.0%	Current Ratio
Current Liabilities	0	Operating Margin	128,933	24.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	292,063	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	292,063	Net Profit or Loss	128,933	24.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971546 POM 2

1844 LOCKHILL SELMA RD., STE 101 G Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971536 POM 3

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

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

741679 PRECISE PERSONALIZED CARE HOSPICE LLC				Proprietary - Partnership	
777 S CENTRAL EXPWY STE 1- Z		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	104.9%
Balance Sheet					
Current Assets	124,511	Total Charges	4,623,476		
Fixed Assets	30,103	Contract Allowance	0	0.0%	
Other Assets	261,386	Operating Revenue	4,623,476	100.0%	
Total Assets	416,000	Operating Expense	4,514,645	97.6%	
Current Liabilities	312,300	Operating Margin	108,831	2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	103,700	Other Expense	0	0.0%	
Total Liab. and Equity	416,000	Net Profit or Loss	108,831	2.4%	

671605 PREMIER HOME CARE AND REHAB / PREMIER HOSPICE					
1445 CLARKSVILLE ST		Cost Report not filed.			
PARIS, TX 75460					
LAMAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741732 PREMIER HOSPICE				Proprietary - Other	
2011 TUCUMCARI DRIVE		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.5)
				Days to Collect	5.6
				Avg Payment Days	32.9
				Depreciation Rate	0.0%
				Return on Equity	32.3%
Balance Sheet		Income Statement			
Current Assets	-473,525	Total Charges	989,400		
Fixed Assets	11,022	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	989,400	100.0%	
Total Assets	-462,503	Operating Expense	1,173,063	118.6%	
Current Liabilities	105,633	Operating Margin	-183,663	-18.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-568,136	Other Expense	0	0.0%	
Total Liab. and Equity	-462,503	Net Profit or Loss	(183,663)	-18.6%	
741762 PREMIER HOSPICE				Proprietary - Corporation	
4606 FARM TO MARKET 1960 RD W STE 675		8/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77069					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	81.3
				Days to Collect	0.0
				Avg Payment Days	1.5
				Depreciation Rate	0.0%
				Return on Equity	-27.7%
Balance Sheet		Income Statement			
Current Assets	181,380	Total Charges	533,282		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	533,282	100.0%	
Total Assets	181,380	Operating Expense	545,147	102.2%	
Current Liabilities	2,232	Operating Margin	-11,865	-2.2%	
Long Term Liabilities	136,297	Other Income	0	0.0%	
Total Equity	42,851	Other Expense	0	0.0%	
Total Liab. and Equity	181,380	Net Profit or Loss	(11,865)	-2.2%	

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Sample Hospice reports from the Halmanac.com website.

971696 PRIM PALLIATIVE & HOSPICE CARE INC

5048 TENNYSON PARKWAY STE 250 Cost Report not filed.

PLANO, TX 75024

COLLIN

PALMETTO HHH C

Key Performance Ind.

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

741756 PRIME CARE HOSPICE LLC

Proprietary - Partnership

707 HOLLYBROOK DR STE 404 12/31/2021 365 Days Submitted

Hospice

LONGVIEW, TX 75605

GREGG

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	290,847	Total Charges	2,996,896	Skilled Nursing	0.7%
Fixed Assets	7,395	Contract Allowance	623,408	Nursing	4.3%
Other Assets	363,815	Operating Revenue	2,373,488	Home Healthcare	0.0%
Total Assets	662,057	Operating Expense	2,195,201	Length of Stay	
Current Liabilities	-86,691	Operating Margin	178,287	Medicare LOS	
Long Term Liabilities	1,000,000	Other Income	0	Current Ratio	(3.4)
Total Equity	-251,252	Other Expense	0	Days to Collect	5.4
Total Liab. and Equity	662,057	Net Profit or Loss	178,287	Avg Payment Days	1.2
				Depreciation Rate	0.0%
				Return on Equity	-71.0%

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Sample Hospice reports from the Halmanac.com website.

971582 PRINCIPLE HOSPICE SERVICE LLC				Proprietary - Corporation	
9033 AERO STREET, SUITE#204 B		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78217					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	18,889	Total Charges	684,706	Medicare LOS	
Fixed Assets	36,913	Contract Allowance	0	0.0%	
Other Assets	-139	Operating Revenue	684,706	100.0%	
Total Assets	55,663	Operating Expense	645,481	94.3%	
Current Liabilities	104,807	Operating Margin	39,225	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-49,144	Other Expense	0	0.0%	
Total Liab. and Equity	55,663	Net Profit or Loss	39,225	5.7%	
				Return on Equity	-79.8%

451763 PROFESSIONAL HEALTH CARE				Proprietary - Corporation	
2533 CALDER		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77702					
JEFFERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	305,944	Total Charges	1,824,623	Medicare LOS	
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,824,623	100.0%	
Total Assets	305,944	Operating Expense	1,635,342	89.6%	
Current Liabilities	1,335,538	Operating Margin	189,281	10.4%	
Long Term Liabilities	110,265	Other Income	0	0.0%	
Total Equity	-1,139,859	Other Expense	0	0.0%	
Total Liab. and Equity	305,944	Net Profit or Loss	189,281	10.4%	
				Return on Equity	-16.6%

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Sample Hospice reports from the Halmanac.com website.

451764 PROFESSIONAL HOSPICE				Proprietary - Corporation	
345 WEST PARKWAY #101		12/31/2021 365 Days Submitted		Hospice	
EULESS, TX 76040					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	29.1
				Days to Collect	0.0
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	381.1%
Balance Sheet					
Current Assets	177,889	Total Charges	461,684		
Fixed Assets	10,737	Contract Allowance	0	0.0%	
Other Assets	3,000	Operating Revenue	461,684	100.0%	
Total Assets	191,626	Operating Expense	326,370	70.7%	
Current Liabilities	6,117	Operating Margin	135,314	29.3%	
Long Term Liabilities	150,000	Other Income	0	0.0%	
Total Equity	35,509	Other Expense	0	0.0%	
Total Liab. and Equity	191,626	Net Profit or Loss	135,314	29.3%	
Income Statement					
741534 PROMEDIC HOSPICE					
9950 WESTPARK DRIVE SUITE 646		Cost Report not filed.			
HOUSTON, TX 77063					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451713 PROVIDENCE HOSPICE				Nonprofit - Private	
6700 SANGER AVE		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76710					
MCLENNAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	11.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	138.2
				Avg Payment Days	148.4
				Depreciation Rate	0.0%
				Return on Equity	9.6%
Balance Sheet		Income Statement			
Current Assets	16,357,571	Total Charges	26,936,428		
Fixed Assets	3,539,598	Contract Allowance	2,567,857	9.5%	
Other Assets	4,857,826	Operating Revenue	24,368,571	90.5%	
Total Assets	126,488,319	Operating Expense	12,669,922	52.0%	
Current Liabilities	5,150,296	Operating Margin	11,698,649	48.0%	
Long Term Liabilities	68,966	Other Income	0	0.0%	
Total Equity	121,269,057	Other Expense	0	0.0%	
Total Liab. and Equity	126,488,319	Net Profit or Loss	11,698,649	48.0%	
971644 PURE HEART HOSPICE				Proprietary - Corporation	
4211 GARDENDALE STE A102		12/31/2021 229 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	116.5
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	157.2%
Balance Sheet		Income Statement			
Current Assets	209,980	Total Charges	403,343		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	403,343	100.0%	
Total Assets	209,980	Operating Expense	135,634	33.6%	
Current Liabilities	33,257	Operating Margin	267,709	66.4%	
Long Term Liabilities	6,436	Other Income	0	0.0%	
Total Equity	170,287	Other Expense	0	0.0%	
Total Liab. and Equity	209,980	Net Profit or Loss	267,709	66.4%	

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Sample Hospice reports from the Halmanac.com website.

741519 QUALITY CARE HOSPICE INC

3635 US HWY 80 E

Cost Report not filed.

MESQUITE, TX 75150

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

671640 QUALITY CARE, LLC

1803 S. ZARZAMORA ST

Cost Report not filed.

SAN ANTONIO, TX 78207

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

971677 QUALITY LIFE HEALTHCARE INC					
9644 COURT GLEN DR		Cost Report not filed.			
HOUSTON, TX 77099					
HARRIS		Key Performance Ind.			
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741639 R2R PALLIATIVE AND HOSPICE CARE				Proprietary - Partnership	
860 HEBRON PARKWAY SUITE 203		12/31/2021 365 Days Submitted		Hospice	
LEWISVILLE, TX 75057					
DENTON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	32.2
				Avg Payment Days	47.8
				Depreciation Rate	0.0%
				Return on Equity	75.8%
Balance Sheet		Income Statement			
Current Assets	274,557	Total Charges	2,718,487		
Fixed Assets	422	Contract Allowance	83,861	3.1%	
Other Assets	91,601	Operating Revenue	2,634,626	96.9%	
Total Assets	366,580	Operating Expense	3,309,907	125.6%	
Current Liabilities	433,180	Operating Margin	-675,281	-25.6%	
Long Term Liabilities	824,219	Other Income	0	0.0%	
Total Equity	-890,819	Other Expense	0	0.0%	
Total Liab. and Equity	366,580	Net Profit or Loss	(675,281)	-25.6%	

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Sample Hospice reports from the Halmanac.com website.

671727 RADIANT CARE HOSPICE LLC				Proprietary - Partnership	
7155 COLLEYVILLE BLVD SUITE 102		12/31/2021 365 Days Submitted		Hospice	
COLLEYVILLE, TX 76034					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	82.9
				Avg Payment Days	49.2
				Depreciation Rate	0.0%
				Return on Equity	44.4%
Balance Sheet					
Income Statement					
Current Assets	197,080	Total Charges	472,868		
Fixed Assets	5,080	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	472,868	100.0%	
Total Assets	202,160	Operating Expense	415,552	87.9%	
Current Liabilities	63,320	Operating Margin	57,316	12.1%	
Long Term Liabilities	9,618	Other Income	0	0.0%	
Total Equity	129,222	Other Expense	0	0.0%	
Total Liab. and Equity	202,160	Net Profit or Loss	57,316	12.1%	
741620 RAINIER HOSPICE					
10711 BURNET RD STE 304		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78758					
TRAVIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	32.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-42.6%
Balance Sheet					
Income Statement					
Current Assets	147,728	Total Charges	1,535,814		
Fixed Assets	0	Contract Allowance	319,547	20.8%	
Other Assets	0	Operating Revenue	1,216,267	79.2%	
Total Assets	151,265	Operating Expense	1,039,288	85.4%	
Current Liabilities	427,680	Operating Margin	176,979	14.6%	
Long Term Liabilities	139,363	Other Income	0	0.0%	
Total Equity	-415,778	Other Expense	0	0.0%	
Total Liab. and Equity	151,265	Net Profit or Loss	176,979	14.6%	

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971617 REAL COMFORT HEALTHCARE INC				Proprietary - Corporation	
515 N SAM HOUSTON PARKWAY E #430		12/31/2021 387 Days Submitted		Hospice	
HOUSTON, TX 77060					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	72.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	112.4%
Balance Sheet					
Current Assets	171,935	Total Charges	782,998		
Fixed Assets	1,740	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	782,998	100.0%	
Total Assets	266,793	Operating Expense	588,233	75.1%	
Current Liabilities	0	Operating Margin	194,765	24.9%	
Long Term Liabilities	93,476	Other Income	0	0.0%	
Total Equity	173,317	Other Expense	0	0.0%	
Total Liab. and Equity	266,793	Net Profit or Loss	194,765	24.9%	
Income Statement					
671673 REFLECTIONS HOSPICE OF TEXAS LLC					
502 EAST GOODE STREET		12/31/2021 365 Days Submitted		Proprietary - Corporation	
QUITMAN, TX 75783				Hospice	
WOOD					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	0.0
				Avg Payment Days	1.2
				Depreciation Rate	0.0%
				Return on Equity	-28.8%
Balance Sheet					
Current Assets	340,443	Total Charges	1,045,680		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,045,680	100.0%	
Total Assets	340,443	Operating Expense	1,035,577	99.0%	
Current Liabilities	375,510	Operating Margin	10,103	1.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-35,067	Other Expense	0	0.0%	
Total Liab. and Equity	340,443	Net Profit or Loss	10,103	1.0%	
Income Statement					

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971500 REGIONAL HOSPICE INC					
9644 COURT GLEN DRIVE		Cost Report not filed.			
HOUSTON, TX 77099					
HARRIS		Key Performance Ind.			
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		0.0%	
		Current Ratio		0.0%	
		Days to Collect		0.0%	
		Avg Payment Days		0.0%	
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
741577 REJOICE HOSPICE INC				Proprietary - Corporation	
899 PRESIDENTIAL DRIVE, SUITE 112		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75081					
DALLAS		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.1%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay		0.0%	
		Medicare LOS		100.0%	
		Current Ratio		90.5%	
		Days to Collect		9.5%	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		112.2%	
Balance Sheet		Income Statement			
Current Assets	158,345	Total Charges	1,876,327		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,876,327	100.0%	
Total Assets	158,345	Operating Expense	1,698,631	90.5%	
Current Liabilities	0	Operating Margin	177,696	9.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	158,345	Other Expense	0	0.0%	
Total Liab. and Equity	158,345	Net Profit or Loss	177,696	9.5%	

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671512 RELIANT AT HOME				Proprietary - Individual	
2210 N FRAZIER STREET SUITE 200		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77303					
MONTGOMERY					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	56.8
				Avg Payment Days	25.2
				Depreciation Rate	0.0%
				Return on Equity	62.9%
<hr/>					
741594 RELIANT AT HOME HOSPICE				Proprietary - Corporation	
1101 RAINTREE CIRCLE STE #180		12/31/2021 365 Days Submitted		Hospice	
ALLEN, TX 75013					
COLLIN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	31.4
				Avg Payment Days	27.6
				Depreciation Rate	0.0%
				Return on Equity	55.2%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	1,071,312	Total Charges	12,704,189		
Fixed Assets	2,244	Contract Allowance	4,343,677	34.2%	
Other Assets	5,645,339	Operating Revenue	8,360,512	65.8%	
Total Assets	6,718,895	Operating Expense	6,749,501	80.7%	
Current Liabilities	792,499	Operating Margin	1,611,011	19.3%	
Long Term Liabilities	3,366,786	Other Income	0	0.0%	
Total Equity	2,559,610	Other Expense	0	0.0%	
Total Liab. and Equity	6,718,895	Net Profit or Loss	1,611,011	19.3%	

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671788 RENAISSANCE HOSPICE & PALLIATIVE CARE LLC				Proprietary - Corporation	
422 E DOVE AVENUE		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78504					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	68.3
				Avg Payment Days	23.9
				Depreciation Rate	0.0%
				Return on Equity	5.9%
Balance Sheet		Income Statement			
Current Assets	2,182,518	Total Charges	3,000,679		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,000,679	100.0%	
Total Assets	2,182,518	Operating Expense	3,498,232	116.6%	
Current Liabilities	10,681,523	Operating Margin	-497,553	-16.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-8,499,005	Other Expense	0	0.0%	
Total Liab. and Equity	2,182,518	Net Profit or Loss	(497,553)	-16.6%	
741625 RENATUS CARE LLC				Proprietary - Corporation	
4849 GREENVILLE AVENUE STE 1125		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75206					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	145.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	122.0%
Balance Sheet		Income Statement			
Current Assets	316,356	Total Charges	1,618,341		
Fixed Assets	0	Contract Allowance	685,687	42.4%	
Other Assets	0	Operating Revenue	932,654	57.6%	
Total Assets	316,356	Operating Expense	1,371,607	147.1%	
Current Liabilities	485,887	Operating Margin	-438,953	-47.1%	
Long Term Liabilities	190,227	Other Income	0	0.0%	
Total Equity	-359,758	Other Expense	0	0.0%	
Total Liab. and Equity	316,356	Net Profit or Loss	(438,953)	-47.1%	

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671631 RESOLUTIONS HOSPICE AUSTIN				Proprietary - Corporation	
1101 ARROW POINT DRIVE, STE 301		12/31/2021 365 Days Submitted		Hospice	
CEDAR PARK, TX 78613					
WILLIAMSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	31.4
				Avg Payment Days	16.4
				Depreciation Rate	0.0%
				Return on Equity	8.6%
Balance Sheet					
Income Statement					
Current Assets	383,830	Total Charges	5,001,738		
Fixed Assets	65,745	Contract Allowance	0	0.0%	
Other Assets	3,117,600	Operating Revenue	5,001,738	100.0%	
Total Assets	6,418,309	Operating Expense	4,482,771	89.6%	
Current Liabilities	327,631	Operating Margin	518,967	10.4%	
Long Term Liabilities	60,935	Other Income	0	0.0%	
Total Equity	6,029,743	Other Expense	0	0.0%	
Total Liab. and Equity	6,418,309	Net Profit or Loss	518,967	10.4%	
671722 RESOLUTIONS HOSPICE HOUSTON					
12600 N FEATHERWOOD DR STE 108		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77034					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	42.6
				Avg Payment Days	20.7
				Depreciation Rate	0.0%
				Return on Equity	10.5%
Balance Sheet					
Income Statement					
Current Assets	469,306	Total Charges	4,656,962		
Fixed Assets	301,779	Contract Allowance	0	0.0%	
Other Assets	3,810,400	Operating Revenue	4,656,962	100.0%	
Total Assets	6,828,488	Operating Expense	3,990,327	85.7%	
Current Liabilities	226,679	Operating Margin	666,635	14.3%	
Long Term Liabilities	253,377	Other Income	0	0.0%	
Total Equity	6,348,432	Other Expense	0	0.0%	
Total Liab. and Equity	6,828,488	Net Profit or Loss	666,635	14.3%	

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971618 RETREAT HEALTH CARE SERVICES INC			Proprietary - Corporation		
4321 MCKNIGHT ROAD		12/31/2021 353 Days Submitted		Hospice	
TEXARKANA, TX 75503					
BOWIE					
			Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	129.8
				Avg Payment Days	123.6
				Depreciation Rate	0.0%
				Return on Equity	93.5%
Balance Sheet					
Current Assets	241,265	Total Charges	615,533		
Fixed Assets	96,042	Contract Allowance	0	0.0%	
Other Assets	60,000	Operating Revenue	615,533	100.0%	
Total Assets	311,250	Operating Expense	793,648	128.9%	
Current Liabilities	501,841	Operating Margin	-178,115	-28.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-190,591	Other Expense	0	0.0%	
Total Liab. and Equity	311,250	Net Profit or Loss	(178,115)	-28.9%	
Income Statement					
971554 RGV HOSPICE CARE, LLC					
20534 NORTH SAM HOUSTON BLVD.		12/31/2021 365 Days Submitted		Proprietary - Other	
RIO HONDO, TX 78583					
CAMERON					
			Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	367.1
				Avg Payment Days	51.2
				Depreciation Rate	0.0%
				Return on Equity	-494.8%
Balance Sheet					
Current Assets	426,065	Total Charges	2,921,834		
Fixed Assets	3,833	Contract Allowance	375,297	12.8%	
Other Assets	350,000	Operating Revenue	2,546,537	87.2%	
Total Assets	1,202,136	Operating Expense	2,300,132	90.3%	
Current Liabilities	1,111,727	Operating Margin	246,405	9.7%	
Long Term Liabilities	140,206	Other Income	0	0.0%	
Total Equity	-49,797	Other Expense	0	0.0%	
Total Liab. and Equity	1,202,136	Net Profit or Loss	246,405	9.7%	
Income Statement					

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671715 RICELAND HOSPICE				Proprietary - Partnership	
85 IH 10 SUITE 208		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77707					
JEFFERSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.1
				Avg Payment Days	46.7
				Depreciation Rate	0.0%
				Return on Equity	51.3%
Balance Sheet		Income Statement			
Current Assets	1,066	Total Charges	8,976,933		
Fixed Assets	60,801	Contract Allowance	4,509,701	50.2%	
Other Assets	228,329	Operating Revenue	4,467,232	49.8%	
Total Assets	2,730,196	Operating Expense	3,394,585	76.0%	
Current Liabilities	636,343	Operating Margin	1,072,647	24.0%	
Long Term Liabilities	4,000	Other Income	0	0.0%	
Total Equity	2,089,853	Other Expense	0	0.0%	
Total Liab. and Equity	2,730,196	Net Profit or Loss	1,072,647	24.0%	
671654 RIVER CITY HOSPICE				Proprietary - Partnership	
4646 CORONA DRIVE SUITE 160		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.7
				Days to Collect	33.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-17.0%
Balance Sheet		Income Statement			
Current Assets	671,894	Total Charges	2,878,911		
Fixed Assets	7,059	Contract Allowance	212,354	7.4%	
Other Assets	11,646	Operating Revenue	2,666,557	92.6%	
Total Assets	690,599	Operating Expense	2,721,085	102.0%	
Current Liabilities	99,602	Operating Margin	-54,528	-2.0%	
Long Term Liabilities	271,003	Other Income	0	0.0%	
Total Equity	319,994	Other Expense	0	0.0%	
Total Liab. and Equity	690,599	Net Profit or Loss	(54,528)	-2.0%	

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671655 RIVER CITY HOSPICE				Proprietary - Partnership		
4211 GARDENDALE ST BLDG A SUITE 102 12/31/2021 365 Days Submitted				Hospice		
SAN ANTONIO, TX 78229						
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	0.5%	
Current Assets	2,126,866	Total Charges	9,379,965	Home Healthcare	0.0%	
Fixed Assets	61,321	Contract Allowance	430,743	4.6%	Length of Stay	
Other Assets	25,446	Operating Revenue	8,949,222	95.4%	Medicare LOS	
Total Assets	2,213,633	Operating Expense	9,327,589	104.2%	Current Ratio	14.3
Current Liabilities	148,384	Operating Margin	-378,367	-4.2%	Days to Collect	28.4
Long Term Liabilities	927,342	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,137,907	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,213,633	Net Profit or Loss	(378,367)	-4.2%	Return on Equity	-33.3%
671716 RIVER CITY HOSPICE OF TEXAS LLC				Proprietary - Partnership		
4211 GARDENDALE BUILDING A SUITE 102 12/31/2021 365 Days Submitted				Hospice		
SAN ANTONIO, TX 78229						
BEXAR				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	5.6%	
Current Assets	200,788	Total Charges	213,957	Home Healthcare	0.0%	
Fixed Assets	144	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	15,096	Operating Revenue	213,957	100.0%	Medicare LOS	
Total Assets	216,028	Operating Expense	223,781	104.6%	Current Ratio	0.6
Current Liabilities	341,901	Operating Margin	-9,824	-4.6%	Days to Collect	21.2
Long Term Liabilities	154,066	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-279,939	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	216,028	Net Profit or Loss	(9,824)	-4.6%	Return on Equity	3.5%

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Sample Hospice reports from the Halmanac.com website.

971505 ROAD TO HAPPINESS HOME CARE SERVICES LLC				Proprietary - Corporation	
315 W. ALABAMA ST. SUITE #209		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77006					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.6)
				Days to Collect	0.0
				Avg Payment Days	(13.5)
				Depreciation Rate	0.0%
				Return on Equity	126.6%
451614 ROBINSON CREEK HOME HEALTH AND HOSPICE					
5316 HWY 290 SUITE 360		Cost Report not filed.			
AUSTIN, TX 78735					
TRAVIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

671704 ROSE OF TEXAS HOSPICE				Proprietary - Corporation	
200 RIVER POINTE DRIVE SUITE 110		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77304					
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	5.0
				Avg Payment Days	87.8
				Depreciation Rate	0.0%
				Return on Equity	-122.0%
<hr/>					
671641 SAFEHAVEN HOSPICE				Proprietary - Partnership	
2340 CENTRAL BLVD		12/31/2021 365 Days Submitted		Hospice	
BROWNSVILLE, TX 78520					
CAMERON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	0.1
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	1,559.6%

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741768 SAHARA HOSPICE CARE LLC		Proprietary - Partnership	
14315 TASMANIA CT		12/31/2021 365 Days Submitted Hospice	
SUGAR LAND, TX 77498			
FORT BEND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	579.8
		Days to Collect	0.0
		Avg Payment Days	0.3
		Depreciation Rate	0.0%
		Return on Equity	27.8%
Balance Sheet		Income Statement	
Current Assets	237,128	Total Charges	621,009
Fixed Assets	12,965	Contract Allowance	0
Other Assets	0	Operating Revenue	621,009
Total Assets	290,425	Operating Expense	558,865
Current Liabilities	409	Operating Margin	62,144
Long Term Liabilities	66,510	Other Income	0
Total Equity	223,506	Other Expense	0
Total Liab. and Equity	290,425	Net Profit or Loss	62,144
		100.0%	
		90.0%	
		10.0%	
		0.0%	
		0.0%	
		10.0%	

741630 SAINT ANDREW HOSPICE, LLC		Cost Report not filed.	
346 OAKS TRAIL SUITE 202			
GARLAND, TX 75043			
DALLAS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	
		0.0%	

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Sample Hospice reports from the Halmanac.com website.

741690 SAINT CATHERINE HOSPICE INC				Proprietary - Corporation	
4229 GLENHAVEN DR		12/31/2021 365 Days Submitted		Hospice	
GARLAND, TX 75042					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	27.5%
Balance Sheet		Income Statement			
Current Assets	79,887	Total Charges	477,363		
Fixed Assets	4,378	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	477,363	100.0%	
Total Assets	84,265	Operating Expense	454,169	95.1%	
Current Liabilities	0	Operating Margin	23,194	4.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	84,265	Other Expense	0	0.0%	
Total Liab. and Equity	84,265	Net Profit or Loss	23,194	4.9%	

971693 SAINT DANIEL PALLIATIVE CARE INC					
15022 FM 529 ROAD BLDG 2 STE. A		Cost Report not filed.			
HOUSTON, TX 77095					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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971549 SAINT PAUL HOSPICE		Proprietary - Corporation	
9894 BISSONNET STREET, SUITE 320		12/31/2021 365 Days Submitted Hospice	
HOUSTON, TX 77036			
HARRIS		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	121.0
		Days to Collect	0.0
		Avg Payment Days	0.2
		Depreciation Rate	0.0%
		Return on Equity	43.3%

Balance Sheet		Income Statement	
Current Assets	60,154	Total Charges	994,328
Fixed Assets	138,289	Contract Allowance	0
Other Assets	0	Operating Revenue	994,328
Total Assets	278,443	Operating Expense	925,872
Current Liabilities	497	Operating Margin	68,456
Long Term Liabilities	120,000	Other Income	0
Total Equity	157,946	Other Expense	0
Total Liab. and Equity	278,443	Net Profit or Loss	68,456

971511 SAINTS HOSPICE INC		Cost Report not filed.	
502 WATERS EDGE WAY SUITE B			
MURPHY, TX 75094			
COLLIN		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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451782 SAMARITAN HOSPICE				Proprietary - Corporation	
426 N. MAIN, SUITE E		12/31/2021 365 Days Submitted		Hospice	
HEREFORD, TX 79045					
DEAF SMITH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	26.1
				Avg Payment Days	41.4
				Depreciation Rate	0.0%
				Return on Equity	9.9%
Balance Sheet		Income Statement			
Current Assets	299,511	Total Charges	875,855		
Fixed Assets	2,506,190	Contract Allowance	0	0.0%	
Other Assets	313,701	Operating Revenue	875,855	100.0%	
Total Assets	3,119,402	Operating Expense	572,825	65.4%	
Current Liabilities	65,824	Operating Margin	303,030	34.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,053,578	Other Expense	0	0.0%	
Total Liab. and Equity	3,119,402	Net Profit or Loss	303,030	34.6%	
971578 SAN ANTONIO HOSPICE CARE				Proprietary - Corporation	
1850 LOCKHILL SELMA, STE. #102		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	74.7
				Avg Payment Days	13.5
				Depreciation Rate	0.0%
				Return on Equity	33.8%
Balance Sheet		Income Statement			
Current Assets	123,422	Total Charges	579,893		
Fixed Assets	0	Contract Allowance	143,174	24.7%	
Other Assets	0	Operating Revenue	436,719	75.3%	
Total Assets	123,422	Operating Expense	632,508	144.8%	
Current Liabilities	23,320	Operating Margin	-195,789	-44.8%	
Long Term Liabilities	680,000	Other Income	0	0.0%	
Total Equity	-579,898	Other Expense	0	0.0%	
Total Liab. and Equity	123,422	Net Profit or Loss	(195,789)	-44.8%	

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Sample Hospice reports from the Halmanac.com website.

741637 SAN ANTONIO INSPIRE HOSPICE LLC				Proprietary - Partnership	
5460 BABCOCK RD STE 120		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78240					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	71.9
Current Assets	129,488	Total Charges	1,800,995	Days to Collect	25.0
Fixed Assets	38,447	Contract Allowance	0	Avg Payment Days	0.4
Other Assets	243	Operating Revenue	1,800,995	Depreciation Rate	0.0%
Total Assets	679,260	Operating Expense	1,503,033	Return on Equity	66.0%
Current Liabilities	1,800	Operating Margin	297,962		
Long Term Liabilities	226,300	Other Income	0		
Total Equity	451,160	Other Expense	0		
Total Liab. and Equity	679,260	Net Profit or Loss	297,962		

741623 SANA HEALTHCARE HOSPICE INC					
4515 PRENTICE STREET SUITE 103		Cost Report not filed.			
DALLAS, TX 75206					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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Sample Hospice reports from the Halmanac.com website.

971602 SANTA RITA HOME HEALTH SERVICES				Proprietary - Corporation	
10803 GULFDAL STREET, SUITE 250		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-11.2%
Balance Sheet		Income Statement			
Current Assets	194,499	Total Charges	645,606		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	645,606	100.0%	
Total Assets	194,499	Operating Expense	622,982	96.5%	
Current Liabilities	75,057	Operating Margin	22,624	3.5%	
Long Term Liabilities	322,256	Other Income	0	0.0%	
Total Equity	-202,814	Other Expense	0	0.0%	
Total Liab. and Equity	194,499	Net Profit or Loss	22,624	3.5%	
971525 SCENIC HEALTHCARE HOSPICE LLC				Proprietary - Corporation	
6260 WESTPARK DR SUITE 266		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	97.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	99.5%
Balance Sheet		Income Statement			
Current Assets	282,133	Total Charges	274,624		
Fixed Assets	3,057	Contract Allowance	2,074	0.8%	
Other Assets	0	Operating Revenue	272,550	99.2%	
Total Assets	285,190	Operating Expense	510,305	187.2%	
Current Liabilities	2,893	Operating Margin	-237,755	-87.2%	
Long Term Liabilities	521,299	Other Income	0	0.0%	
Total Equity	-239,002	Other Expense	0	0.0%	
Total Liab. and Equity	285,190	Net Profit or Loss	(237,755)	-87.2%	

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451569 SCOTT & WHITE HOSPICE AT HILLCREST

2911 HERRING AVENUE SUITE 310 Cost Report not filed.

WACO, TX 76708

MCLENNAN

PALMETTO HHH C

Key Performance Ind.

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

671721 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS-SAN ANT

Proprietary - Corporation

300 E SONTERRA BOULEVARD SUITE 1260 12/31/2021 365 Days Submitted

Hospice

SAN ANTONIO, TX 78258

BEXAR

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	3,130,705	Skilled Nursing	0.6%
Fixed Assets	48,756,820	Contract Allowance	1,963	Nursing	2.9%
Other Assets	1,767,917,310	Operating Revenue	3,128,742	Home Healthcare	0.0%
Total Assets	2,030,248,401	Operating Expense	4,032,197	Length of Stay	
Current Liabilities	368,066,044	Operating Margin	-903,455	Medicare LOS	
Long Term Liabilities	1,378,644,521	Other Income	0	Current Ratio	0.6
Total Equity	283,537,836	Other Expense	0	Days to Collect	30,251.0
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	(903,455)	Avg Payment Days	12,985.4
				Depreciation Rate	0.0%
				Return on Equity	-0.3%

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Sample Hospice reports from the Halmanac.com website.

671741 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS - HOUST				Proprietary - Corporation	
10318 LAKE ROAD BUILDING C SUITE 102 12/31/2021 365 Days Submitted				Hospice	
HOUSTON, TX 77070					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	2.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	15,897,493		
Fixed Assets	48,756,820	Contract Allowance	4,584	0.0%	Length of Stay
Other Assets	1,767,917,310	Operating Revenue	15,892,909	100.0%	Medicare LOS
Total Assets	2,030,248,401	Operating Expense	12,654,492	79.6%	Current Ratio
Current Liabilities	368,066,044	Operating Margin	3,238,417	20.4%	Days to Collect
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	3,238,417	20.4%	Return on Equity
671578 SEASONS HOSPICE & PALLIATIVE CARE OF TEXAS INC				Proprietary - Corporation	
6341 CAMPUS CIRCLE DRIVE EAST, SUITE 150 12/31/2021 365 Days Submitted				Hospice	
IRVING, TX 75063					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.4%
				Nursing	55.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	3,097,981		
Fixed Assets	48,756,820	Contract Allowance	1,476	0.0%	Length of Stay
Other Assets	1,767,917,310	Operating Revenue	3,096,505	100.0%	Medicare LOS
Total Assets	2,030,248,401	Operating Expense	4,432,265	143.1%	Current Ratio
Current Liabilities	368,066,044	Operating Margin	-1,335,760	-43.1%	Days to Collect
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	(1,335,760)	-43.1%	Return on Equity

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671634 SELAH HOSPICE CARE, INC.				Proprietary - Corporation	
420 W. SAM HOUSTON BLVD SUITE B		12/31/2021 365 Days Submitted		Hospice	
PHARR, TX 78577					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-26,818	Total Charges	1,846,353		
Fixed Assets	10,823	Contract Allowance	476,177	25.8%	Length of Stay
Other Assets	0	Operating Revenue	1,370,176	74.2%	Medicare LOS
Total Assets	1,055,254	Operating Expense	1,744,014	127.3%	Current Ratio
Current Liabilities	395,301	Operating Margin	-373,838	-27.3%	Days to Collect
Long Term Liabilities	719,300	Other Income	0	0.0%	Avg Payment Days
Total Equity	-59,347	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,055,254	Net Profit or Loss	(373,838)	-27.3%	Return on Equity
					629.9%
741593 SERENE MEADOWS HOSPICE LLC				Proprietary - Partnership	
2305 OAK LANE SUITE 201		12/31/2021 365 Days Submitted		Hospice	
GRAND PRAIRIE, TX 75051					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	922,016	Total Charges	1,394,453		
Fixed Assets	684	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,394,453	100.0%	Medicare LOS
Total Assets	922,700	Operating Expense	852,022	61.1%	Current Ratio
Current Liabilities	318,320	Operating Margin	542,431	38.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	604,380	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	922,700	Net Profit or Loss	542,431	38.9%	Return on Equity
					89.7%

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741621 SERENITY AND GRACE HOSPICE CARE LLC				Proprietary - Corporation	
1001 SUDAN DRIVE		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78412					
NUECES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	25.5
				Days to Collect	0.0
				Avg Payment Days	2.8
				Depreciation Rate	0.0%
				Return on Equity	73.4%
Balance Sheet					
Income Statement					
Current Assets	547,806	Total Charges	3,046,420		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,046,420	100.0%	
Total Assets	547,806	Operating Expense	2,766,559	90.8%	
Current Liabilities	21,465	Operating Margin	279,861	9.2%	
Long Term Liabilities	144,879	Other Income	0	0.0%	
Total Equity	381,462	Other Expense	0	0.0%	
Total Liab. and Equity	547,806	Net Profit or Loss	279,861	9.2%	
971684 SERENITY CARE SOLUTIONS ,LLC					
607 E WALLISVILLE RD		12/31/2021 114 Days Submitted		Hospice	
HIGHLANDS, TX 77562					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	4.3
				Depreciation Rate	0.0%
				Return on Equity	4,046.1%
Balance Sheet					
Income Statement					
Current Assets	1,542	Total Charges	5,719		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	387	Operating Revenue	5,719	100.0%	
Total Assets	1,929	Operating Expense	135,234	2,364.6%	
Current Liabilities	5,130	Operating Margin	-129,515	-	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-3,201	Other Expense	0	0.0%	
Total Liab. and Equity	1,929	Net Profit or Loss	(129,515)	-	
				2,264.6%	

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741726 SERENITY HOME CARE SERVICES				Proprietary - Corporation	
107 CALLE DEL NORTE STE. 11 B		12/31/2021 365 Days Submitted		Hospice	
LAREDO, TX 78041					
WEBB					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	0.0
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	-301.4%
Balance Sheet					
Current Assets	87,536	Total Charges	423,504		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	-24,325	Operating Revenue	423,504	100.0%	
Total Assets	63,211	Operating Expense	485,307	114.6%	
Current Liabilities	31,440	Operating Margin	-61,803	-14.6%	
Long Term Liabilities	11,269	Other Income	0	0.0%	
Total Equity	20,502	Other Expense	0	0.0%	
Total Liab. and Equity	63,211	Net Profit or Loss	(61,803)	-14.6%	
Income Statement					
671651 SERENITY HOSPICE					
1506 PENNSYLVANIA AVENUE		12/31/2021 365 Days Submitted		Proprietary - Corporation	
FORT WORTH, TX 76104				Hospice	
TARRANT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	14.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-112.0%
Balance Sheet					
Current Assets	45,538	Total Charges	680,496		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	680,496	100.0%	
Total Assets	45,538	Operating Expense	604,974	88.9%	
Current Liabilities	112,956	Operating Margin	75,522	11.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-67,418	Other Expense	0	0.0%	
Total Liab. and Equity	45,538	Net Profit or Loss	75,522	11.1%	
Income Statement					

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741645 SERENITY HOSPICE				Proprietary - Individual	
489 AGNES STREET SUITE 100		12/31/2021 365 Days Submitted		Hospice	
BASTROP, TX 78602					
BASTROP					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	212,807	Total Charges	1,103,535		
Fixed Assets	5,304	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,103,535	100.0%	Medicare LOS
Total Assets	218,111	Operating Expense	959,860	87.0%	Current Ratio
Current Liabilities	23,626	Operating Margin	143,675	13.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	194,485	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	218,111	Net Profit or Loss	143,675	13.0%	Return on Equity

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

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971532 SERENITY HOSPICE SOLUTIONS				Proprietary - Individual	
523 N. SAM HOUSTON PKWY EAST, SUITE 390 HOUSTON, TX 77060				12/31/2021 365 Days Submitted Hospice	
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet				Nursing	0.0%
Income Statement				Home Healthcare	0.0%
Current Assets	193,013	Total Charges	638,191	Length of Stay	
Fixed Assets	0	Contract Allowance	11,306	1.8%	
Other Assets	-653	Operating Revenue	626,885	98.2%	Medicare LOS
Total Assets	192,360	Operating Expense	531,744	84.8%	Current Ratio
Current Liabilities	49,158	Operating Margin	95,141	15.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	143,202	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	192,360	Net Profit or Loss	95,141	15.2%	Return on Equity

451543 SETON HOSPICE					
309 INDUSTRIAL BLVD. BURNET, TX 78611				Cost Report not filed.	
BURNET				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet				Nursing	0.0%
Income Statement				Home Healthcare	0.0%
Current Assets	0	Total Charges	0	Length of Stay	
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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971502 SHALEM HOSPICE CARE LLC				Proprietary - Corporation	
2611 BELTLINE RD STE 127A		12/31/2021 365 Days Submitted		Hospice	
SUNNYVALE, TX 75182					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	0.4
				Avg Payment Days	5.5
				Depreciation Rate	0.0%
				Return on Equity	877.0%
Balance Sheet					
Income Statement					
Current Assets	57,902	Total Charges	509,680		
Fixed Assets	10,043	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	509,680	100.0%	
Total Assets	67,945	Operating Expense	247,990	48.7%	
Current Liabilities	38,107	Operating Margin	261,690	51.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	29,838	Other Expense	0	0.0%	
Total Liab. and Equity	67,945	Net Profit or Loss	261,690	51.3%	
971620 SHELTER HOSPICE INC					
8111 LBJ FREEWAY SUITE # 1340		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75251					
DALLAS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	0.0
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	452.7%
Balance Sheet					
Income Statement					
Current Assets	20,164	Total Charges	154,699		
Fixed Assets	4,064	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	154,699	100.0%	
Total Assets	24,228	Operating Expense	221,468	143.2%	
Current Liabilities	38,977	Operating Margin	-66,769	-43.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-14,749	Other Expense	0	0.0%	
Total Liab. and Equity	24,228	Net Profit or Loss	(66,769)	-43.2%	

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741622 SIGNAL HOSPICE CARE LLC				Proprietary - Corporation	
4538 CENTERVIEW DR SUITE 170		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78228					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.2%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	348,256	Total Charges	1,603,854	Home Healthcare 0.0%	
Fixed Assets	11,068	Contract Allowance	119,849	7.5%	Length of Stay
Other Assets	414	Operating Revenue	1,484,005	92.5%	Medicare LOS
Total Assets	359,738	Operating Expense	1,459,058	98.3%	Current Ratio
Current Liabilities	0	Operating Margin	24,947	1.7%	Days to Collect 84.0
Long Term Liabilities	334,792	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	24,946	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	359,738	Net Profit or Loss	24,947	1.7%	Return on Equity 100.0%
741539 SILVERADO HOSPICE- AUSTIN				Proprietary - Corporation	
1701 DIRECTORS BLVD STE 410		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78744					
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.4%	
Balance Sheet		Income Statement		Nursing 0.7%	
Current Assets	367,541	Total Charges	2,928,098	Home Healthcare 0.0%	
Fixed Assets	18,242	Contract Allowance	74,419	2.5%	Length of Stay
Other Assets	601	Operating Revenue	2,853,679	97.5%	Medicare LOS
Total Assets	386,384	Operating Expense	2,909,783	102.0%	Current Ratio 1.5
Current Liabilities	251,528	Operating Margin	-56,104	-2.0%	Days to Collect 40.5
Long Term Liabilities	27,465	Other Income	0	0.0%	Avg Payment Days 18.2
Total Equity	107,391	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	386,384	Net Profit or Loss	(56,104)	-2.0%	Return on Equity -52.2%

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671611 SILVERADO HOSPICE-DALLAS/FORT WORTH				Proprietary - Corporation	
4500 BELTWAY DRIVE		12/31/2021 365 Days Submitted		Hospice	
ADDISON, TX 75001					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	5.8%
				Home Healthcare	0.0%
				Length of Stay	4.5%
				Medicare LOS	95.5%
				Current Ratio	1.9
				Days to Collect	33.7
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	3.7%
Balance Sheet		Income Statement			
Current Assets	696,731	Total Charges	6,846,007		
Fixed Assets	15,374	Contract Allowance	305,989	4.5%	
Other Assets	611	Operating Revenue	6,540,018	95.5%	
Total Assets	720,316	Operating Expense	6,531,407	99.9%	
Current Liabilities	374,259	Operating Margin	8,611	0.1%	
Long Term Liabilities	110,341	Other Income	0	0.0%	
Total Equity	235,716	Other Expense	0	0.0%	
Total Liab. and Equity	720,316	Net Profit or Loss	8,611	0.1%	
671535 SILVERADO HOSPICE - NORTH HOUSTON				Proprietary - Corporation	
14550 TORREY CHASE, SUITE 345		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77014					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	3.1%
				Medicare LOS	96.9%
				Current Ratio	2.5
				Days to Collect	34.5
				Avg Payment Days	19.0
				Depreciation Rate	0.0%
				Return on Equity	134.2%
Balance Sheet		Income Statement			
Current Assets	683,676	Total Charges	5,695,641		
Fixed Assets	35,635	Contract Allowance	177,601	3.1%	
Other Assets	773	Operating Revenue	5,518,040	96.9%	
Total Assets	727,425	Operating Expense	5,002,127	90.7%	
Current Liabilities	271,772	Operating Margin	515,913	9.3%	
Long Term Liabilities	71,188	Other Income	0	0.0%	
Total Equity	384,465	Other Expense	0	0.0%	
Total Liab. and Equity	727,425	Net Profit or Loss	515,913	9.3%	

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671600 SILVERADO HOSPICE - SOUTH HOUSTON				Proprietary - Corporation	
4800 SUGAR GROVE BLVD SUITE 390		12/31/2021 365 Days Submitted		Hospice	
STAFFORD, TX 77477					
FORT BEND					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	36.1
				Avg Payment Days	16.8
				Depreciation Rate	0.0%
				Return on Equity	196.8%
Balance Sheet		Income Statement			
Current Assets	513,759	Total Charges	4,712,900		
Fixed Assets	8,058	Contract Allowance	62,711	1.3%	
Other Assets	516	Operating Revenue	4,650,189	98.7%	
Total Assets	530,824	Operating Expense	5,591,112	120.2%	
Current Liabilities	341,376	Operating Margin	-940,923	-20.2%	
Long Term Liabilities	667,563	Other Income	0	0.0%	
Total Equity	-478,115	Other Expense	0	0.0%	
Total Liab. and Equity	530,824	Net Profit or Loss	(940,923)	-20.2%	
741710 SJ HOSPICE SERVICES LLC				Proprietary - Corporation	
1212 GARZA ST		12/31/2021 365 Days Submitted		Hospice	
MERCEDES, TX 78570					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	54.2
				Avg Payment Days	7.2
				Depreciation Rate	0.0%
				Return on Equity	13.5%
Balance Sheet		Income Statement			
Current Assets	179,202	Total Charges	1,051,583		
Fixed Assets	22,975	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,051,583	100.0%	
Total Assets	202,177	Operating Expense	1,063,785	101.2%	
Current Liabilities	57,802	Operating Margin	-12,202	-1.2%	
Long Term Liabilities	234,785	Other Income	0	0.0%	
Total Equity	-90,410	Other Expense	0	0.0%	
Total Liab. and Equity	202,177	Net Profit or Loss	(12,202)	-1.2%	

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971654 SOCIETY HOSPICE & PALLIATIVE CARE, INC

7219 LINCOLN HEIGHTS COURT Cost Report not filed.

RICHMOND, TX 77407

FORT BEND

PALMETTO HHH C

Key Performance Ind.

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

451688 SOLARIS HOSPICE INC

Proprietary - Corporation

2250 S FM 51 SUITE 400 12/31/2021 365 Days Submitted Hospice

DECATUR, TX 76234

WISE

PALMETTO HHH C

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	6,842,053	Total Charges	56,598,492		Skilled Nursing 0.8%
Fixed Assets	1,131,270	Contract Allowance	833,986	1.5%	Nursing 0.7%
Other Assets	15,193	Operating Revenue	55,764,506	98.5%	Home Healthcare 0.0%
Total Assets	8,045,559	Operating Expense	47,158,251	84.6%	Length of Stay
Current Liabilities	3,837,117	Operating Margin	8,606,255	15.4%	Medicare LOS
Long Term Liabilities	442,502	Other Income	0	0.0%	Current Ratio 1.8
Total Equity	3,765,940	Other Expense	0	0.0%	Days to Collect 30.6
Total Liab. and Equity	8,045,559	Net Profit or Loss	8,606,255	15.4%	Avg Payment Days 14.9
					Depreciation Rate 0.0%
					Return on Equity 228.5%

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971572 SONDER HOSPICE				Proprietary - Corporation		
4611 BEE CAVES RD., SUITE 106		12/31/2021 365 Days Submitted		Hospice		
WEST LAKE HILLS, TX 78746						
TRAVIS				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%	
Balance Sheet				Income Statement		
Current Assets	192,510	Total Charges	844,313	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	844,313	100.0%	Medicare LOS	
Total Assets	192,510	Operating Expense	969,107	114.8%	Current Ratio	4.0
Current Liabilities	48,211	Operating Margin	-124,794	-14.8%	Days to Collect	16.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.3
Total Equity	144,299	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	192,510	Net Profit or Loss	(124,794)	-14.8%	Return on Equity	-86.5%

971625 SOUTHERN HOSPICE AND PALLIATIVE CARE						
5802 EDEN CREST CT		Cost Report not filed.				
RICHMOND, TX 77407						
FORT BEND				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%	
Balance Sheet				Income Statement		
Current Assets	0	Total Charges	0	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

741720 SOUTHERN PINES HOSPICE				Proprietary - Corporation		
363 N SAM HOUSTON PARKWAY E, SUITE 545 HOUSTON, TX 77060				12/31/2021 365 Days Submitted Hospice		
HARRIS				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	63,035	Total Charges	238,027	Home Healthcare	0.0%	
Fixed Assets	165,544	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	300,000	Operating Revenue	238,027	100.0%	Medicare LOS	
Total Assets	-170,878	Operating Expense	591,202	248.4%	Current Ratio	4.6
Current Liabilities	13,735	Operating Margin	-353,175	-148.4%	Days to Collect	136.0
Long Term Liabilities	170,602	Other Income	0	0.0%	Avg Payment Days	8.5
Total Equity	-355,215	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-170,878	Net Profit or Loss	(353,175)	-148.4%	Return on Equity	99.4%
971537 SOVEREIGN HOSPICE INC				Proprietary - Partnership		
1828 MEADOW TRAIL LN AUBREY, TX 76227				12/31/2021 365 Days Submitted Hospice		
DENTON				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.8%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	137,444	Total Charges	1,845,622	Home Healthcare	0.0%	
Fixed Assets	89,221	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,511	Operating Revenue	1,845,622	100.0%	Medicare LOS	
Total Assets	231,176	Operating Expense	1,599,852	86.7%	Current Ratio	3.0
Current Liabilities	45,525	Operating Margin	245,770	13.3%	Days to Collect	28.1
Long Term Liabilities	19,151	Other Income	0	0.0%	Avg Payment Days	10.4
Total Equity	166,500	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	231,176	Net Profit or Loss	245,770	13.3%	Return on Equity	147.6%

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Sample Hospice reports from the Halmanac.com website.

971575 SPECTRUM HOSPICE INC

2922 ROSEDALE SUITE 1110

Cost Report not filed.

HOUSTON, TX 77004

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971704 SPRING HOSPICE

9950 WESTPARK DRIVE, SUITE 646

Cost Report not filed.

HOUSTON, TX 77063

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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741702 ST AGNES MEMORIAL HOSPICE				Proprietary - Corporation	
12808 WEST AIRPORT BLVD #290		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	19.3
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	72.4%
Balance Sheet					
Income Statement					
Current Assets	146,438	Total Charges	1,505,549		
Fixed Assets	10,000	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,505,549	100.0%	
Total Assets	156,438	Operating Expense	1,410,830	93.7%	
Current Liabilities	25,605	Operating Margin	94,719	6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	130,833	Other Expense	0	0.0%	
Total Liab. and Equity	156,438	Net Profit or Loss	94,719	6.3%	
971633 ST CATHERINE'S HEALTHCARE LLC					
9894 BISSONNET STREET, SUITE 320		Cost Report not filed.			
HOUSTON, TX 77036					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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671742 ST GABRIELS HOSPICE AND PALLIATIVE CARE LLC

1313 COLLEGE AVENUE

Cost Report not filed.

FORT WORTH, TX 76104

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

671765 ST JOSEPH HOSPICE OF CONROE TEXAS

Proprietary - Partnership

2255 N LOOP 336 W SUITE A

12/31/2021 365 Days Submitted

Hospice

CONROE, TX 77304

MONTGOMERY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.5%

Balance Sheet

Income Statement

Nursing 0.3%

Current Assets

444,956

Total Charges

2,246,979

Home Healthcare 0.0%

Fixed Assets

8,593

Contract Allowance

31,286

1.4%

Length of Stay

Other Assets

225,000

Operating Revenue

2,215,693

98.6%

Medicare LOS

Total Assets

683,558

Operating Expense

2,258,848

101.9%

Current Ratio

3.3

Current Liabilities

136,574

Operating Margin

-43,155

-1.9%

Days to Collect

24.2

Long Term Liabilities

1,138,000

Other Income

0

0.0%

Avg Payment Days

22.1

Total Equity

-591,016

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

683,558

Net Profit or Loss

(43,155)

-1.9%

Return on Equity 7.3%

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741596 ST. GABRIEL'S HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
1100 NE LOOP 410 SUITE 401		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78209					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	85.0
				Days to Collect	0.2
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	33.4%
Balance Sheet		Income Statement			
Current Assets	362,216	Total Charges	12,704,922		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,704,922	100.0%	
Total Assets	362,216	Operating Expense	12,861,859	101.2%	
Current Liabilities	4,263	Operating Margin	-156,937	-1.2%	
Long Term Liabilities	827,130	Other Income	0	0.0%	
Total Equity	-469,177	Other Expense	0	0.0%	
Total Liab. and Equity	362,216	Net Profit or Loss	(156,937)	-1.2%	
971672 ST. JOHNS HOSPICE LLC					
2665 VILLA CREEK DRIVE SUITE 206J		Cost Report not filed.			
DALLAS, TX 75234					
DALLAS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

971548 STAIRWAYS HOSPICE INC		Cost Report not filed.			
10925 ESTATE LANE # 305 C					
DALLAS, TX 75238					
DALLAS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671702 STANDARDS HOSPICE INC		8/31/2021 243 Days Submitted		Proprietary - Corporation	
602 N TRAVIS				Hospice	
CAMERON, TX 76520					
MILAM				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.6% Length of Stay	
				99.4% Medicare LOS	
				83.6% Current Ratio	1.2
				16.4% Days to Collect	2.0
				0.0% Avg Payment Days	19.0
				0.0% Depreciation Rate	0.0%
				16.4% Return on Equity	111.7%
Balance Sheet		Income Statement			
Current Assets	176,113	Total Charges	1,387,496		
Fixed Assets	2,681	Contract Allowance	8,573	0.6%	
Other Assets	8,619	Operating Revenue	1,378,923	99.4%	
Total Assets	187,413	Operating Expense	1,153,189	83.6%	
Current Liabilities	144,173	Operating Margin	225,734	16.4%	
Long Term Liabilities	-158,925	Other Income	0	0.0%	
Total Equity	202,165	Other Expense	0	0.0%	
Total Liab. and Equity	187,413	Net Profit or Loss	225,734	16.4%	

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Sample Hospice reports from the Halmanac.com website.

451701 STAR HOSPICE				Proprietary - Corporation	
620 N GRANT AVENUE SUITE 100		12/31/2021 365 Days Submitted		Hospice	
ODESSA, TX 79761					
ECTOR				Key Performance Ind.	
BLUE CROSS (NORTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	5.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	25.2
				Days to Collect	6.4
				Avg Payment Days	2.0
				Depreciation Rate	0.0%
				Return on Equity	107.0%
Balance Sheet		Income Statement			
Current Assets	276,044	Total Charges	2,553,002		
Fixed Assets	15,147	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,553,002	100.0%	
Total Assets	291,191	Operating Expense	2,253,205	88.3%	
Current Liabilities	10,961	Operating Margin	299,797	11.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	280,230	Other Expense	0	0.0%	
Total Liab. and Equity	291,191	Net Profit or Loss	299,797	11.7%	
741687 STAR OF TEXAS HOSPICE				Proprietary - Partnership	
510 BERING SUITE 300		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77057					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	2.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	36.8
				Avg Payment Days	17.8
				Depreciation Rate	0.0%
				Return on Equity	135.9%
Balance Sheet		Income Statement			
Current Assets	1,058,473	Total Charges	5,423,096		
Fixed Assets	0	Contract Allowance	154,923	2.9%	
Other Assets	0	Operating Revenue	5,268,173	97.1%	
Total Assets	1,058,473	Operating Expense	4,624,887	87.8%	
Current Liabilities	435,376	Operating Margin	643,286	12.2%	
Long Term Liabilities	149,900	Other Income	0	0.0%	
Total Equity	473,197	Other Expense	0	0.0%	
Total Liab. and Equity	1,058,473	Net Profit or Loss	643,286	12.2%	

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Sample Hospice reports from the Halmanac.com website.

741654 STARS PALLIATIVE & HOSPICE CARE, INC				Proprietary - Corporation	
12808 W AIRPORT BLVD STE 312		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	78.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	10.5%
Balance Sheet					
Current Assets	233,267	Total Charges	962,538		
Fixed Assets	14,304	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	962,538	100.0%	
Total Assets	247,571	Operating Expense	945,915	98.3%	
Current Liabilities	90,000	Operating Margin	16,623	1.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	157,571	Other Expense	0	0.0%	
Total Liab. and Equity	247,571	Net Profit or Loss	16,623	1.7%	
Income Statement					
971516 SUMMIT HOME HEALTH CARE					
7475 CALLAGHAN RD STE 104				12/31/2021 365 Days Submitted	
SAN ANTONIO, TX 78229					
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	46.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-328.3%
Balance Sheet					
Current Assets	444,482	Total Charges	2,147,370		
Fixed Assets	21,130	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,147,370	100.0%	
Total Assets	465,612	Operating Expense	1,751,230	81.6%	
Current Liabilities	0	Operating Margin	396,140	18.4%	
Long Term Liabilities	586,287	Other Income	0	0.0%	
Total Equity	-120,675	Other Expense	0	0.0%	
Total Liab. and Equity	465,612	Net Profit or Loss	396,140	18.4%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451510 SUMMIT HOSPICE LLC				Proprietary - Partnership	
3305 LOOP 286, SUITE D		12/31/2021 365 Days Submitted		Hospice	
PARIS, TX 75462					
LAMAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.5%
				Nursing	5.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	144.5
				Avg Payment Days	46.9
				Depreciation Rate	0.0%
				Return on Equity	-54.0%
Balance Sheet		Income Statement			
Current Assets	267,053	Total Charges	672,985		
Fixed Assets	13,255	Contract Allowance	0	0.0%	
Other Assets	237,670	Operating Revenue	672,985	100.0%	
Total Assets	517,978	Operating Expense	885,059	131.5%	
Current Liabilities	113,660	Operating Margin	-212,074	-31.5%	
Long Term Liabilities	11,810	Other Income	0	0.0%	
Total Equity	392,508	Other Expense	0	0.0%	
Total Liab. and Equity	517,978	Net Profit or Loss	(212,074)	-31.5%	
971604 SUNCREST HOSPICE				Proprietary - Partnership	
9020 N CAPITAL OF TEXAS HWY, SUITE I-360		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78759					
TRAVIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	95.0
				Avg Payment Days	30.8
				Depreciation Rate	0.0%
				Return on Equity	48.8%
Balance Sheet		Income Statement			
Current Assets	749,611	Total Charges	2,006,069		
Fixed Assets	3,425	Contract Allowance	120,183	6.0%	
Other Assets	0	Operating Revenue	1,885,886	94.0%	
Total Assets	760,014	Operating Expense	2,635,572	139.8%	
Current Liabilities	225,137	Operating Margin	-749,686	-39.8%	
Long Term Liabilities	2,070,811	Other Income	0	0.0%	
Total Equity	-1,535,934	Other Expense	0	0.0%	
Total Liab. and Equity	760,014	Net Profit or Loss	(749,686)	-39.8%	

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Sample Hospice reports from the Halmanac.com website.

971590 SUNCREST HOSPICE SAN ANTONIO LLC				Proprietary - Partnership	
14100 SAN PEDRO AVE STE 300		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78232					
BEXAR					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	1.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	73.6
				Avg Payment Days	24.2
				Depreciation Rate	0.0%
				Return on Equity	18.7%
Balance Sheet					
Current Assets	1,005,156	Total Charges	4,176,390		
Fixed Assets	0	Contract Allowance	273,977	6.6%	
Other Assets	0	Operating Revenue	3,902,413	93.4%	
Total Assets	1,010,056	Operating Expense	4,182,804	107.2%	
Current Liabilities	278,818	Operating Margin	-280,391	-7.2%	
Long Term Liabilities	2,233,765	Other Income	0	0.0%	
Total Equity	-1,502,527	Other Expense	0	0.0%	
Total Liab. and Equity	1,010,056	Net Profit or Loss	(280,391)	-7.2%	
Income Statement					
971550 SUNRISE HOSPICE, INC.					
4402 VANCE JACKSON RD STE 235A				12/31/2021 365 Days Submitted	
SAN ANTONIO, TX 78230					
BEXAR					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	24.9
				Days to Collect	15.6
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	245.3%
Balance Sheet					
Current Assets	393,278	Total Charges	3,149,196		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,149,196	100.0%	
Total Assets	393,278	Operating Expense	2,345,322	74.5%	
Current Liabilities	15,794	Operating Margin	803,874	25.5%	
Long Term Liabilities	49,750	Other Income	0	0.0%	
Total Equity	327,734	Other Expense	0	0.0%	
Total Liab. and Equity	393,278	Net Profit or Loss	803,874	25.5%	
Income Statement					

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971603 SUNSET HEALTHCARE SERVICES				Proprietary - Corporation	
10103 FONDREN RD, #380		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77096					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	109.0
				Depreciation Rate	0.0%
				Return on Equity	-
					1,886.7%

Balance Sheet		Income Statement				
Current Assets	6,204	Total Charges	157,782			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	76,161	Operating Revenue	157,782	100.0%		
Total Assets	82,365	Operating Expense	248,195	157.3%		
Current Liabilities	77,573	Operating Margin	-90,413	-57.3%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	4,792	Other Expense	0	0.0%		
Total Liab. and Equity	82,365	Net Profit or Loss	(90,413)	-57.3%		

451762 SUNSET HOSPICE INC				Proprietary - Corporation	
17154 N ELDRIDGE PKWY, SUITE B		12/31/2021 365 Days Submitted		Hospice	
TOMBALL, TX 77377					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	95.6
				Avg Payment Days	101.5
				Depreciation Rate	0.0%
				Return on Equity	85.1%

Balance Sheet		Income Statement				
Current Assets	774,169	Total Charges	1,965,377			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	900,000	Operating Revenue	1,965,377	100.0%		
Total Assets	1,674,169	Operating Expense	1,528,063	77.7%		
Current Liabilities	571,920	Operating Margin	437,314	22.3%		
Long Term Liabilities	588,130	Other Income	0	0.0%		
Total Equity	514,119	Other Expense	0	0.0%		
Total Liab. and Equity	1,674,169	Net Profit or Loss	437,314	22.3%		

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671739 SUPERIOR HOSPICE LLC		Proprietary - Corporation		
8000 VANTAGE DRIVE		12/31/2021 365 Days Submitted		Hospice
SAN ANTONIO, TX 78230				
BEXAR		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.6%
		Nursing		0.0%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		1.2
		Days to Collect		444.0
		Avg Payment Days		556.0
		Depreciation Rate		0.0%
		Return on Equity		553.4%
Balance Sheet		Income Statement		
Current Assets	5,394,636	Total Charges	4,406,542	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	4,406,542	100.0%
Total Assets	5,394,636	Operating Expense	2,962,521	67.2%
Current Liabilities	4,512,472	Operating Margin	1,444,021	32.8%
Long Term Liabilities	621,247	Other Income	0	0.0%
Total Equity	260,917	Other Expense	0	0.0%
Total Liab. and Equity	5,394,636	Net Profit or Loss	1,444,021	32.8%
671748 SUPERIOR HOSPICE OF DEL RIO LLC		Proprietary - Corporation		
159 BRADDIE DRIVE SUITE 1A		12/31/2021 365 Days Submitted		Hospice
DEL RIO, TX 78840				
VAL VERDE		Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		3.8%
		Nursing		0.0%
		Home Healthcare		0.0%
		Length of Stay		
		Medicare LOS		
		Current Ratio		1.6
		Days to Collect		471.8
		Avg Payment Days		436.1
		Depreciation Rate		0.0%
		Return on Equity		96.4%
Balance Sheet		Income Statement		
Current Assets	5,587,239	Total Charges	4,312,655	
Fixed Assets	19,417	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	4,312,655	100.0%
Total Assets	5,606,656	Operating Expense	2,940,803	68.2%
Current Liabilities	3,513,738	Operating Margin	1,371,852	31.8%
Long Term Liabilities	669,940	Other Income	0	0.0%
Total Equity	1,422,978	Other Expense	0	0.0%
Total Liab. and Equity	5,606,656	Net Profit or Loss	1,371,852	31.8%

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671743 SUPERIOR HOSPICE OF MCALLEN LLC				Proprietary - Corporation	
2108 SOUTH M ST STE 8B		12/31/2021 365 Days Submitted		Hospice	
MCALLEN, TX 78503					
HIDALGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.4
Current Assets	4,628,263	Total Charges	3,213,761	Days to Collect	525.3
Fixed Assets	5,549	Contract Allowance	0	Avg Payment Days	492.3
Other Assets	0	Operating Revenue	3,213,761	100.0%	
Total Assets	4,633,812	Operating Expense	2,392,722	74.5%	
Current Liabilities	3,227,450	Operating Margin	821,039	25.5%	
Long Term Liabilities	713,760	Other Income	0	0.0%	
Total Equity	692,602	Other Expense	0	0.0%	
Total Liab. and Equity	4,633,812	Net Profit or Loss	821,039	25.5%	
				Return on Equity	118.5%

971707 SUPERIOR HOSPICE OF SA LLC					
8000 VANTAGE DR		Cost Report not filed.			
SAN ANTONIO, TX 78230					
BEXAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
				Return on Equity	0.0%

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671787 SUPREME HOSPICE INC				Proprietary - Corporation	
915 S. MAIN STREET A		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76104					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	150.5%
Balance Sheet		Income Statement			
Current Assets	2,745	Total Charges	2,941,481		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	276,286	Operating Revenue	2,941,481	100.0%	
Total Assets	279,031	Operating Expense	3,256,744	110.7%	
Current Liabilities	488,459	Operating Margin	-315,263	-10.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-209,428	Other Expense	0	0.0%	
Total Liab. and Equity	279,031	Net Profit or Loss	(315,263)	-10.7%	
971561 TENDER CARE HOME HEALTH & HOSPICE				Proprietary - Other	
6400 ESCONDIDO		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79912					
EL PASO				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	64.1
				Days to Collect	60.0
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	10.8%
Balance Sheet		Income Statement			
Current Assets	6,031,000	Total Charges	10,372,238		
Fixed Assets	258,781	Contract Allowance	1,120	0.0%	
Other Assets	8,002	Operating Revenue	10,371,118	100.0%	
Total Assets	6,297,783	Operating Expense	9,862,261	95.1%	
Current Liabilities	94,070	Operating Margin	508,857	4.9%	
Long Term Liabilities	1,509,290	Other Income	0	0.0%	
Total Equity	4,694,423	Other Expense	0	0.0%	
Total Liab. and Equity	6,297,783	Net Profit or Loss	508,857	4.9%	

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451797 TENDER HEART HOSPICE CARE				Proprietary - Individual	
3210 W PARK ROW DRIVE		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON, TX 76013					
TARRANT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	0.0
				Avg Payment Days	25.4
				Depreciation Rate	0.0%
				Return on Equity	90.1%
Balance Sheet		Income Statement			
Current Assets	323,885	Total Charges	1,060,573		
Fixed Assets	34,367	Contract Allowance	2,175	0.2%	
Other Assets	0	Operating Revenue	1,058,398	99.8%	
Total Assets	358,252	Operating Expense	1,137,842	107.5%	
Current Liabilities	79,260	Operating Margin	-79,444	-7.5%	
Long Term Liabilities	367,213	Other Income	0	0.0%	
Total Equity	-88,221	Other Expense	0	0.0%	
Total Liab. and Equity	358,252	Net Profit or Loss	(79,444)	-7.5%	
741559 TENDER TOUCH HOSPICE, LLC				Proprietary - Partnership	
4203 GARDENDALE ST. SUITE C112		8/15/2021 227 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	126.2
				Avg Payment Days	13.5
				Depreciation Rate	0.0%
				Return on Equity	-366.3%
Balance Sheet		Income Statement			
Current Assets	3,561,080	Total Charges	8,354,053		
Fixed Assets	0	Contract Allowance	2,209,452	26.4%	
Other Assets	0	Operating Revenue	6,144,601	73.6%	
Total Assets	3,561,080	Operating Expense	3,324,012	54.1%	
Current Liabilities	1,423,038	Operating Margin	2,820,589	45.9%	
Long Term Liabilities	2,908,106	Other Income	0	0.0%	
Total Equity	-770,064	Other Expense	0	0.0%	
Total Liab. and Equity	3,561,080	Net Profit or Loss	2,820,589	45.9%	

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741548 TEXAN HOSPICE PROVIDER LLC				Proprietary - Partnership	
2410 LUNA ROAD STE 254		12/31/2021 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	32.0
				Depreciation Rate	0.0%
				Return on Equity	19.6%
Balance Sheet		Income Statement			
Current Assets	356,881	Total Charges	7,418,340		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	304,099	Operating Revenue	7,418,340	100.0%	
Total Assets	660,980	Operating Expense	7,750,175	104.5%	
Current Liabilities	2,357,279	Operating Margin	-331,835	-4.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,696,299	Other Expense	0	0.0%	
Total Liab. and Equity	660,980	Net Profit or Loss	(331,835)	-4.5%	
741604 TEXAN PLUS HOSPICE SERVICE				Proprietary - Corporation	
12100 FORD ROAD SUITE 275		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75234					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	45.9%
Balance Sheet		Income Statement			
Current Assets	490,483	Total Charges	597,502		
Fixed Assets	0	Contract Allowance	21,346	3.6%	
Other Assets	4,799	Operating Revenue	576,156	96.4%	
Total Assets	495,282	Operating Expense	386,989	67.2%	
Current Liabilities	83,000	Operating Margin	189,167	32.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	412,282	Other Expense	0	0.0%	
Total Liab. and Equity	495,282	Net Profit or Loss	189,167	32.8%	

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971566 TEXAS BEST CARE HOSPICE INC				Proprietary - Corporation	
2600 K AVENUE, SUITE 262		12/31/2021 365 Days Submitted		Hospice	
PLANO, TX 75074					
COLLIN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	0.0
				Avg Payment Days	9.2
				Depreciation Rate	0.0%
				Return on Equity	-27.8%
Balance Sheet		Income Statement			
Current Assets	10,025	Total Charges	685,084		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	168,406	Operating Revenue	685,084	100.0%	
Total Assets	178,431	Operating Expense	638,102	93.1%	
Current Liabilities	16,000	Operating Margin	46,982	6.9%	
Long Term Liabilities	347,612	Other Income	0	0.0%	
Total Equity	-169,181	Other Expense	0	0.0%	
Total Liab. and Equity	194,431	Net Profit or Loss	46,982	6.9%	
671751 TEXAS BEST HOSPICE SERVICES				Proprietary - Partnership	
100 N CENTRAL EXPY STE 190 ROOM 127		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	0.0
				Avg Payment Days	12.2
				Depreciation Rate	0.0%
				Return on Equity	47.8%
Balance Sheet		Income Statement			
Current Assets	30,014	Total Charges	410,384		
Fixed Assets	0	Contract Allowance	94,716	23.1%	
Other Assets	780,390	Operating Revenue	315,668	76.9%	
Total Assets	810,404	Operating Expense	458,976	145.4%	
Current Liabilities	15,345	Operating Margin	-143,308	-45.4%	
Long Term Liabilities	1,094,837	Other Income	0	0.0%	
Total Equity	-299,779	Other Expense	0	0.0%	
Total Liab. and Equity	810,403	Net Profit or Loss	(143,308)	-45.4%	

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741646 TEXAS ELITE HOSPICE LLC				Proprietary - Corporation	
23010 GABRIEL STE 208		12/31/2021 365 Days Submitted		Hospice	
NEW CANEY, TX 77357					
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.7)
				Days to Collect	3.0
				Avg Payment Days	3.4
				Depreciation Rate	0.0%
				Return on Equity	85.1%
Balance Sheet		Income Statement			
Current Assets	405,453	Total Charges	3,529,961		
Fixed Assets	1,110	Contract Allowance	331,997	9.4%	
Other Assets	0	Operating Revenue	3,197,964	90.6%	
Total Assets	406,563	Operating Expense	2,607,769	81.5%	
Current Liabilities	-108,602	Operating Margin	590,195	18.5%	
Long Term Liabilities	-178,403	Other Income	0	0.0%	
Total Equity	693,568	Other Expense	0	0.0%	
Total Liab. and Equity	406,563	Net Profit or Loss	590,195	18.5%	
451779 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
101 W. GOODWIN AVE ST 925		12/31/2021 365 Days Submitted		Hospice	
VICTORIA, TX 77901					
VICTORIA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	26,828.8
				Avg Payment Days	16,488.1
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	3,592,764		
Fixed Assets	48,756,820	Contract Allowance	64,928	1.8%	
Other Assets	1,767,917,310	Operating Revenue	3,527,836	98.2%	
Total Assets	2,030,248,401	Operating Expense	3,175,606	90.0%	
Current Liabilities	368,066,044	Operating Margin	352,230	10.0%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	352,230	10.0%	

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671545 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
2904 N FOURTH STREET SUITE 102		12/31/2021 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.2%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	24,731.8
				Avg Payment Days	18,097.1
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet					
Income Statement					
Current Assets	208,416,661	Total Charges	3,876,388		
Fixed Assets	48,756,820	Contract Allowance	49,431	1.3%	
Other Assets	1,767,917,310	Operating Revenue	3,826,957	98.7%	
Total Assets	2,030,248,401	Operating Expense	2,893,276	75.6%	
Current Liabilities	368,066,044	Operating Margin	933,681	24.4%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	933,681	24.4%	
671552 TEXAS HOME HEALTH HOSPICE					
8300 CENTRAL PARK DRIVE SUITE A		12/31/2021 365 Days Submitted		Hospice	
WACO, TX 76712					
MCLENNAN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	12,147.0
				Avg Payment Days	10,477.1
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	208,416,661	Total Charges	7,906,845		
Fixed Assets	48,756,820	Contract Allowance	114,984	1.5%	
Other Assets	1,767,917,310	Operating Revenue	7,791,861	98.5%	
Total Assets	2,030,248,401	Operating Expense	4,997,557	64.1%	
Current Liabilities	368,066,044	Operating Margin	2,794,304	35.9%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	2,794,304	35.9%	

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Sample Hospice reports from the Halmanac.com website.

671559 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
8876 GULF FREEWAY SUITE 410		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77017					
HARRIS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	208,416,661	Total Charges	4,423,525	98.0%	Medicare LOS
Fixed Assets	48,756,820	Contract Allowance	88,884	82.3%	Current Ratio
Other Assets	1,767,917,310	Operating Revenue	4,334,641	17.7%	Days to Collect
Total Assets	2,030,248,401	Operating Expense	3,568,275	0.0%	Avg Payment Days
Current Liabilities	368,066,044	Operating Margin	766,366	0.0%	Depreciation Rate
Long Term Liabilities	1,378,644,521	Other Income	0	17.7%	Return on Equity
Total Equity	283,537,836	Other Expense	0		
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	766,366		
671560 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
5683 EASTEX FREEWAY		12/31/2021 365 Days Submitted		Hospice	
BEAUMONT, TX 77706					
JEFFERSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	208,416,661	Total Charges	5,633,030	98.4%	Medicare LOS
Fixed Assets	48,756,820	Contract Allowance	88,830	68.2%	Current Ratio
Other Assets	1,767,917,310	Operating Revenue	5,544,200	31.8%	Days to Collect
Total Assets	2,030,248,401	Operating Expense	3,780,796	0.0%	Avg Payment Days
Current Liabilities	368,066,044	Operating Margin	1,763,404	0.0%	Depreciation Rate
Long Term Liabilities	1,378,644,521	Other Income	0	31.8%	Return on Equity
Total Equity	283,537,836	Other Expense	0		
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	1,763,404		

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741588 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
1605 ROCK PRAIRIE ROAD SUITE 206		12/31/2021 365 Days Submitted		Hospice	
COLLEGE STATION, TX 77845					
BRAZOS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	0.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	2,838,549		
Fixed Assets	48,756,820	Contract Allowance	38,691	1.4%	Length of Stay
Other Assets	1,767,917,310	Operating Revenue	2,799,858	98.6%	Medicare LOS
Total Assets	2,030,248,401	Operating Expense	2,001,545	71.5%	Current Ratio
Current Liabilities	368,066,044	Operating Margin	798,313	28.5%	Days to Collect
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	798,313	28.5%	Return on Equity
741652 TEXAS HOME HEALTH HOSPICE				Proprietary - Corporation	
6800 WEISKOPF AVENUE STE 105		12/31/2021 365 Days Submitted		Hospice	
MCKINNEY, TX 75070					
COLLIN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	3,683,610		
Fixed Assets	48,756,820	Contract Allowance	71,420	1.9%	Length of Stay
Other Assets	1,767,917,310	Operating Revenue	3,612,190	98.1%	Medicare LOS
Total Assets	2,030,248,401	Operating Expense	2,634,136	72.9%	Current Ratio
Current Liabilities	368,066,044	Operating Margin	978,054	27.1%	Days to Collect
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	978,054	27.1%	Return on Equity

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671554 TEXAS HOME HEALTH HOSPICE-AUSTIN LLC				Proprietary - Corporation	
3520 EXECUTIVE CENTER DRIVE SUITE 320		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78731					
TRAVIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	7,461,636		
Fixed Assets	48,756,820	Contract Allowance	113,006	1.5%	Length of Stay
Other Assets	1,767,917,310	Operating Revenue	7,348,630	98.5%	Medicare LOS
Total Assets	2,030,248,401	Operating Expense	5,866,190	79.8%	Current Ratio
Current Liabilities	368,066,044	Operating Margin	1,482,440	20.2%	Days to Collect
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	1,482,440	20.2%	Return on Equity

671701 TEXAS TOTAL CARE INC					
21820 IH 10		Cost Report not filed.			
VIDOR, TX 77662					
ORANGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741795 THE LEGACY AT HOME INC				Proprietary - Corporation	
6101 OHIO DRIVE, SUITE 100		9/30/2021 273 Days Submitted		Hospice	
PLANO, TX 75024					
COLLIN					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	182.4
				Avg Payment Days	58.3
				Depreciation Rate	0.0%
				Return on Equity	95.0%
Balance Sheet		Income Statement			
Current Assets	1,255,193	Total Charges	1,198,317		
Fixed Assets	10,771	Contract Allowance	2,630	0.2%	
Other Assets	0	Operating Revenue	1,195,687	99.8%	
Total Assets	1,272,025	Operating Expense	689,792	57.7%	
Current Liabilities	189,322	Operating Margin	505,895	42.3%	
Long Term Liabilities	550,000	Other Income	0	0.0%	
Total Equity	532,703	Other Expense	0	0.0%	
Total Liab. and Equity	1,272,025	Net Profit or Loss	505,895	42.3%	
741748 THE LIVING HOSPICE CARE OF TEXAS, INC				Proprietary - Corporation	
11999 KATY FREEWAY SUITE 396		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77079					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	0.0
				Avg Payment Days	6.9
				Depreciation Rate	0.0%
				Return on Equity	96.4%
Balance Sheet		Income Statement			
Current Assets	83,000	Total Charges	2,882,120		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,882,120	100.0%	
Total Assets	83,000	Operating Expense	1,581,101	54.9%	
Current Liabilities	30,000	Operating Margin	1,301,019	45.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,349,262	Other Expense	0	0.0%	
Total Liab. and Equity	1,379,262	Net Profit or Loss	1,301,019	45.1%	

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741714 THE MEDICAL TEAM INC				Proprietary - Corporation	
45 N.E. LOOP 410 STE 800		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.9
Current Assets	638,341	Total Charges	3,367,480	Days to Collect	59.7
Fixed Assets	33,990	Contract Allowance	0	Avg Payment Days	6.9
Other Assets	1,802,190	Operating Revenue	3,367,480	Depreciation Rate	0.0%
Total Assets	2,474,521	Operating Expense	3,216,879	Return on Equity	25.8%
Current Liabilities	741,484	Operating Margin	150,601		
Long Term Liabilities	1,149,718	Other Income	0		
Total Equity	583,319	Other Expense	0		
Total Liab. and Equity	2,474,521	Net Profit or Loss	150,601		
741765 THE MEDICAL TEAM INC				Proprietary - Corporation	
147 E PRICE RD		12/31/2021 365 Days Submitted		Hospice	
BROWNSVILLE, TX 78521					
CAMERON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	31.3
Current Assets	150,662	Total Charges	1,373,668	Days to Collect	40.0
Fixed Assets	4,877	Contract Allowance	0	Avg Payment Days	1.3
Other Assets	0	Operating Revenue	1,373,668	Depreciation Rate	0.0%
Total Assets	157,203	Operating Expense	1,304,381	Return on Equity	-25.6%
Current Liabilities	4,821	Operating Margin	69,287		
Long Term Liabilities	422,826	Other Income	0		
Total Equity	-270,444	Other Expense	0		
Total Liab. and Equity	157,203	Net Profit or Loss	69,287		

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971518 THE MEDICAL TEAM INC				Proprietary - Corporation	
4 EAST STATE HIGHWAY 359		12/31/2021 365 Days Submitted		Hospice	
HEBBRONVILLE, TX 78361					
JIM HOGG				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	80.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	47.0%
Balance Sheet					
Current Assets	130,100	Total Charges	589,255		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	27,905	Operating Revenue	589,255	100.0%	
Total Assets	158,005	Operating Expense	732,547	124.3%	
Current Liabilities	462,927	Operating Margin	-143,292	-24.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-304,922	Other Expense	0	0.0%	
Total Liab. and Equity	158,005	Net Profit or Loss	(143,292)	-24.3%	
Income Statement					
971529 THE MEDICAL TEAM INC					
14205 BURNET RD STE 650		12/31/2021 365 Days Submitted		Proprietary - Partnership	
AUSTIN, TX 78728				Hospice	
TRAVIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.4%
Balance Sheet					
Current Assets	0	Total Charges	49,197		
Fixed Assets	8,383	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	49,197	100.0%	
Total Assets	8,383	Operating Expense	292,476	594.5%	
Current Liabilities	594,730	Operating Margin	-243,279	-494.5%	
Long Term Liabilities	46,957	Other Income	0	0.0%	
Total Equity	-633,304	Other Expense	0	0.0%	
Total Liab. and Equity	8,383	Net Profit or Loss	(243,279)	-494.5%	
Income Statement					

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971703 THE MEDICAL TEAM, INC			Proprietary - Corporation		
45 NE LOOP 410, SUITE 800A		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78216					
BEXAR			Key Performance Ind.		
PALMETTO HHH C			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		0.0
			Days to Collect		0.0
			Avg Payment Days		0.0
			Depreciation Rate		0.0%
			Return on Equity		100.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	2,950		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,950	100.0%	
Total Assets	1,467	Operating Expense	87,818	2,976.9%	
Current Liabilities	86,335	Operating Margin	-84,868	-	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-84,868	Other Expense	0	0.0%	
Total Liab. and Equity	1,467	Net Profit or Loss	(84,868)	-	
				2,876.9%	
671763 THE PROVIDENCE HOSPICE INC			Proprietary - Corporation		
11420 DAIRY ASHFORD RD SUITE #108		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		0.2%
			Nursing		0.2%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		0.9
			Days to Collect		114.3
			Avg Payment Days		58.2
			Depreciation Rate		0.0%
			Return on Equity		205.5%
Balance Sheet			Income Statement		
Current Assets	5,866,035	Total Charges	3,858,946		
Fixed Assets	102,073	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,858,946	100.0%	
Total Assets	5,970,248	Operating Expense	4,351,945	112.8%	
Current Liabilities	6,210,118	Operating Margin	-492,999	-12.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-239,870	Other Expense	0	0.0%	
Total Liab. and Equity	5,970,248	Net Profit or Loss	(492,999)	-12.8%	

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451533 THE SOUTHEAST TEXAS HOSPICE				Proprietary - Corporation	
912 WEST CHERRY		6/30/2021 365 Days Submitted		Hospice	
ORANGE, TX 77630					
ORANGE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	34.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	32.6%

Balance Sheet		Income Statement			
Current Assets	326,213	Total Charges	1,184,800		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,184,800	100.0%	
Total Assets	326,213	Operating Expense	1,078,405	91.0%	
Current Liabilities	0	Operating Margin	106,395	9.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	326,213	Other Expense	0	0.0%	
Total Liab. and Equity	326,213	Net Profit or Loss	106,395	9.0%	

451574 THEE HOSPICE					
2505 LAKE ROAD SUITE 2 & 3		Cost Report not filed.			
HUNTSVILLE, TX 77340					
WALKER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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451788 THREE OAKS HOSPICE AUSTIN				Proprietary - Corporation	
7800 SHOAL CREEK BOULEVARD, SUITE 145 SOUTH		12/31/2021 365 Days Submitted		Hospice	
AUSTIN, TX 78757		TRAVIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.9%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.4
				Days to Collect	66.5
				Avg Payment Days	13.5
				Depreciation Rate	0.0%
				Return on Equity	-24.7%
<hr/>					
741759 TLC HOSPICE SERVICES				Proprietary - Corporation	
1635 N LEE TREVINO SUITE A		12/31/2021 365 Days Submitted		Hospice	
EL PASO, TX 79936		EL PASO		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	27.0
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	-2.1%

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671762 TOTAL HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
331 MELROSE DRIVE, SUITE 230		12/31/2021 365 Days Submitted		Hospice	
RICHARDSON, TX 75080					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	187.0
				Avg Payment Days	17.4
				Depreciation Rate	0.0%
				Return on Equity	15.3%
Balance Sheet		Income Statement			
Current Assets	6,828,926	Total Charges	14,293,821		
Fixed Assets	117,903	Contract Allowance	771,621	5.4%	
Other Assets	7,499,671	Operating Revenue	13,522,200	94.6%	
Total Assets	14,446,500	Operating Expense	11,498,093	85.0%	
Current Liabilities	1,247,836	Operating Margin	2,024,107	15.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,198,664	Other Expense	0	0.0%	
Total Liab. and Equity	14,446,500	Net Profit or Loss	2,024,107	15.0%	
741669 TOTAL HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
500 GRAPEVINE HIGHWAY, SUITE 225		12/31/2021 365 Days Submitted		Hospice	
HURST, TX 76054					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.8
				Days to Collect	89.7
				Avg Payment Days	15.5
				Depreciation Rate	0.0%
				Return on Equity	70.2%
Balance Sheet		Income Statement			
Current Assets	2,017,970	Total Charges	8,924,932		
Fixed Assets	37,445	Contract Allowance	228,821	2.6%	
Other Assets	0	Operating Revenue	8,696,111	97.4%	
Total Assets	2,065,517	Operating Expense	7,541,061	86.7%	
Current Liabilities	420,319	Operating Margin	1,155,050	13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,645,198	Other Expense	0	0.0%	
Total Liab. and Equity	2,065,517	Net Profit or Loss	1,155,050	13.3%	

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451709 TRADITIONS HEALTH				Proprietary - Partnership	
16730 NORTH ELDRIDGE PARKWAY		12/31/2021 365 Days Submitted		Hospice	
TOMBALL, TX 77377					
HARRIS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	35.1
				Avg Payment Days	1.1
				Depreciation Rate	0.0%
				Return on Equity	-5.8%
Balance Sheet		Income Statement			
Current Assets	1,963,177	Total Charges	2,835,745		
Fixed Assets	20,291	Contract Allowance	98,781	3.5%	
Other Assets	4,060,328	Operating Revenue	2,736,964	96.5%	
Total Assets	6,043,796	Operating Expense	3,064,370	112.0%	
Current Liabilities	713,109	Operating Margin	-327,406	-12.0%	
Long Term Liabilities	-320,871	Other Income	0	0.0%	
Total Equity	5,651,558	Other Expense	0	0.0%	
Total Liab. and Equity	6,043,796	Net Profit or Loss	(327,406)	-12.0%	
451796 TRADITIONS HEALTH				Proprietary - Partnership	
801 FOREST RIDGE DRIVE, SUITE 100		12/31/2021 365 Days Submitted		Hospice	
BEDFORD, TX 76022					
TARRANT					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.1)
				Days to Collect	275.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-31.8%
Balance Sheet		Income Statement			
Current Assets	-174,211	Total Charges	85,354		
Fixed Assets	9,476	Contract Allowance	10,138	11.9%	
Other Assets	888,339	Operating Revenue	75,216	88.1%	
Total Assets	723,604	Operating Expense	274,390	364.8%	
Current Liabilities	152,611	Operating Margin	-199,174	-264.8%	
Long Term Liabilities	-55,460	Other Income	0	0.0%	
Total Equity	626,453	Other Expense	0	0.0%	
Total Liab. and Equity	723,604	Net Profit or Loss	(199,174)	-264.8%	

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671684 TRADITIONS HEALTH				Proprietary - Partnership	
17070 RED OAK DRIVE STE 105		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77090					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	9.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(5.6)
				Days to Collect	96.9
				Avg Payment Days	1.0
				Depreciation Rate	0.0%
				Return on Equity	-18.4%
Balance Sheet		Income Statement			
Current Assets	-2,089,522	Total Charges	1,645,823		
Fixed Assets	23,023	Contract Allowance	96,480	5.9%	
Other Assets	1,691,468	Operating Revenue	1,549,343	94.1%	
Total Assets	-375,031	Operating Expense	1,410,776	91.1%	
Current Liabilities	375,141	Operating Margin	138,567	8.9%	
Long Term Liabilities	1,928	Other Income	0	0.0%	
Total Equity	-752,100	Other Expense	0	0.0%	
Total Liab. and Equity	-375,031	Net Profit or Loss	138,567	8.9%	

671772 TRADITIONS HEALTH				Proprietary - Partnership	
1192-D WEST DALLAS		12/31/2021 365 Days Submitted		Hospice	
CONROE, TX 77301					
MONTGOMERY					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	100.3
				Days to Collect	(2.4)
				Avg Payment Days	2.1
				Depreciation Rate	0.0%
				Return on Equity	-6.3%
Balance Sheet		Income Statement			
Current Assets	3,033,026	Total Charges	1,287,726		
Fixed Assets	32,820	Contract Allowance	128,244	10.0%	
Other Assets	0	Operating Revenue	1,159,482	90.0%	
Total Assets	3,065,846	Operating Expense	1,348,953	116.3%	
Current Liabilities	30,226	Operating Margin	-189,471	-16.3%	
Long Term Liabilities	4,585	Other Income	0	0.0%	
Total Equity	3,031,035	Other Expense	0	0.0%	
Total Liab. and Equity	3,065,846	Net Profit or Loss	(189,471)	-16.3%	

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671773 TRADITIONS HEALTH				Proprietary - Partnership	
1210 E HOUSTON AVE		12/31/2021 365 Days Submitted		Hospice	
CROCKETT, TX 75835					
HOUSTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	50.1
				Days to Collect	63.8
				Avg Payment Days	1.1
				Depreciation Rate	0.0%
				Return on Equity	19.5%
Balance Sheet		Income Statement			
Current Assets	4,814,270	Total Charges	3,076,238		
Fixed Assets	45,462	Contract Allowance	88,527	2.9%	
Other Assets	1,500	Operating Revenue	2,987,711	97.1%	
Total Assets	4,861,232	Operating Expense	2,057,573	68.9%	
Current Liabilities	96,071	Operating Margin	930,138	31.1%	
Long Term Liabilities	2,376	Other Income	0	0.0%	
Total Equity	4,762,785	Other Expense	0	0.0%	
Total Liab. and Equity	4,861,232	Net Profit or Loss	930,138	31.1%	
741557 TRADITIONS HEALTH				Proprietary - Corporation	
2681 GATTIS SCHOOL ROAD, SUITE 180		12/31/2021 365 Days Submitted		Hospice	
ROUND ROCK, TX 78664					
WILLIAMSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(9.8)
				Days to Collect	47.4
				Avg Payment Days	1.7
				Depreciation Rate	0.0%
				Return on Equity	2.6%
Balance Sheet		Income Statement			
Current Assets	1,313,883	Total Charges	3,702,401		
Fixed Assets	-5,628	Contract Allowance	76,043	2.1%	
Other Assets	3,534,757	Operating Revenue	3,626,358	97.9%	
Total Assets	4,843,012	Operating Expense	3,497,865	96.5%	
Current Liabilities	-134,473	Operating Margin	128,493	3.5%	
Long Term Liabilities	-17,003	Other Income	0	0.0%	
Total Equity	4,994,488	Other Expense	0	0.0%	
Total Liab. and Equity	4,843,012	Net Profit or Loss	128,493	3.5%	

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451730 TRADITIONS HOSPICE				Proprietary - Partnership	
109 SOUTHWEST MAIN STREET, SUITE B		12/31/2021 365 Days Submitted		Hospice	
ENNIS, TX 75119					
ELLIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	5.8%
				Medicare LOS	94.2%
				Current Ratio	(0.3)
				Days to Collect	43.6
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	10.0%
Balance Sheet		Income Statement			
Current Assets	-28,572	Total Charges	2,086,161		
Fixed Assets	66,239	Contract Allowance	121,220	5.8%	
Other Assets	1,533,390	Operating Revenue	1,964,941	94.2%	
Total Assets	1,571,057	Operating Expense	1,816,895	92.5%	
Current Liabilities	86,802	Operating Margin	148,046	7.5%	
Long Term Liabilities	2,289	Other Income	0	0.0%	
Total Equity	1,481,966	Other Expense	0	0.0%	
Total Liab. and Equity	1,571,057	Net Profit or Loss	148,046	7.5%	
451753 TRADITIONS HOSPICE					
1862 ROCK PRAIRIE RD SUITE 204		12/31/2021 365 Days Submitted		Proprietary - Partnership	
Hospice					
COLLEGE STATION, TX 77845					
BRAZOS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	7.1%
				Medicare LOS	92.9%
				Current Ratio	265.9
				Days to Collect	31.0
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	4.9%
Balance Sheet		Income Statement			
Current Assets	7,663,418	Total Charges	4,172,589		
Fixed Assets	197,927	Contract Allowance	296,438	7.1%	
Other Assets	87,087	Operating Revenue	3,876,151	92.9%	
Total Assets	7,948,432	Operating Expense	3,483,635	89.9%	
Current Liabilities	28,820	Operating Margin	392,516	10.1%	
Long Term Liabilities	-14,008	Other Income	0	0.0%	
Total Equity	7,933,620	Other Expense	0	0.0%	
Total Liab. and Equity	7,948,432	Net Profit or Loss	392,516	10.1%	

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671592 TRADITIONS HOSPICE				Proprietary - Partnership	
1820 SHILOH ROAD, SUITE 1105		12/31/2021 365 Days Submitted		Hospice	
TYLER, TX 75703					
SMITH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	56.5
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	-22.2%
Balance Sheet					
Income Statement					
Current Assets	482,830	Total Charges	4,063,319		
Fixed Assets	164,679	Contract Allowance	349,082	8.6%	
Other Assets	7,487,250	Operating Revenue	3,714,237	91.4%	
Total Assets	8,134,759	Operating Expense	5,142,215	138.4%	
Current Liabilities	1,696,774	Operating Margin	-1,427,978	-38.4%	
Long Term Liabilities	5,129	Other Income	0	0.0%	
Total Equity	6,432,856	Other Expense	0	0.0%	
Total Liab. and Equity	8,134,759	Net Profit or Loss	(1,427,978)	-38.4%	
671686 TRADITIONS HOSPICE					
1120 NASA PARKWAY SUITE 340A		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77058					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	4.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.2
				Days to Collect	40.1
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	9.8%
Balance Sheet					
Income Statement					
Current Assets	-725,800	Total Charges	7,179,101		
Fixed Assets	33,025	Contract Allowance	263,832	3.7%	
Other Assets	5,079,558	Operating Revenue	6,915,269	96.3%	
Total Assets	4,386,783	Operating Expense	6,480,951	93.7%	
Current Liabilities	-54,802	Operating Margin	434,318	6.3%	
Long Term Liabilities	6,446	Other Income	0	0.0%	
Total Equity	4,435,139	Other Expense	0	0.0%	
Total Liab. and Equity	4,386,783	Net Profit or Loss	434,318	6.3%	

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671689 TRADITIONS HOSPICE				Proprietary - Partnership	
4362 N US HWY 259, SUITE B		12/31/2021 365 Days Submitted		Hospice	
LONGVIEW, TX 75605					
GREGG				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.3)
				Days to Collect	36.1
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	44.2%
Balance Sheet		Income Statement			
Current Assets	-660,318	Total Charges	1,368,661		
Fixed Assets	5,488	Contract Allowance	71,297	5.2%	
Other Assets	718,888	Operating Revenue	1,297,364	94.8%	
Total Assets	64,058	Operating Expense	1,496,636	115.4%	
Current Liabilities	513,203	Operating Margin	-199,272	-15.4%	
Long Term Liabilities	1,909	Other Income	0	0.0%	
Total Equity	-451,054	Other Expense	0	0.0%	
Total Liab. and Equity	64,058	Net Profit or Loss	(199,272)	-15.4%	
741722 TRANQUILITY HOSPICE CARE INC				Proprietary - Corporation	
2700 SHELL ROAD		12/31/2021 365 Days Submitted		Hospice	
GEORGETOWN, TX 78628					
WILLIAMSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	39.2
				Days to Collect	49.1
				Avg Payment Days	5.2
				Depreciation Rate	0.0%
				Return on Equity	25.3%
Balance Sheet		Income Statement			
Current Assets	774,904	Total Charges	1,590,372		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,590,372	100.0%	
Total Assets	774,904	Operating Expense	1,399,262	88.0%	
Current Liabilities	19,777	Operating Margin	191,110	12.0%	
Long Term Liabilities	-20	Other Income	0	0.0%	
Total Equity	755,147	Other Expense	0	0.0%	
Total Liab. and Equity	774,904	Net Profit or Loss	191,110	12.0%	

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741751 TRANSCEND HOSPICE				Proprietary - Partnership	
1844 LOCKHILL SELMA RD., STE 101 F		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,427	Total Charges	480,062		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	649,296	Operating Revenue	480,062	100.0%	Medicare LOS
Total Assets	652,723	Operating Expense	581,140	121.1%	Current Ratio
Current Liabilities	8,000	Operating Margin	-101,078	-21.1%	Days to Collect
Long Term Liabilities	646,347	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,624	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	652,723	Net Profit or Loss	(101,078)	-21.1%	Return on Equity
					6,224.0%

971586 TRANSCEND HOSPICE					
1844 LOCKHILL SELMA RD., STE 101 L		Cost Report not filed.			
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity
					0.0%

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971587 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD., STE 101 K Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971596 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD., STE 101 M Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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971599 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD., STE 101 N Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971621 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD., STE 101 O Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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971626 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD., STE 101 P Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

971630 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD, SUITE 101Q Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

971642 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD. SUITE 101 S Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

971676 TRANSCEND HOSPICE

1844 LOCKHILL SELMA RD, SUITE 101 R Cost Report not filed.

SAN ANTONIO, TX 78213

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

741585 TRANSITIONS HOSPICE LLC				Proprietary - Partnership	
1840 LOCKHILL SELMA RD SUITE 103		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78213					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	813,277	Total Charges	2,554,320		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	-6,077	Operating Revenue	2,554,320	100.0%	Medicare LOS
Total Assets	809,975	Operating Expense	2,981,895	116.7%	Current Ratio
Current Liabilities	106,499	Operating Margin	-427,575	-16.7%	Days to Collect
Long Term Liabilities	3,210,726	Other Income	0	0.0%	Avg Payment Days
Total Equity	-2,507,250	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	809,975	Net Profit or Loss	(427,575)	-16.7%	Return on Equity

741542 TREE OF LIFE HOSPICE LLC				Proprietary - Corporation	
3107 CENTER POINTE		12/31/2021 365 Days Submitted		Hospice	
EDINBURG, TX 78539					
HIDALGO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	33,162	Total Charges	1,182,636		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,182,636	100.0%	Medicare LOS
Total Assets	33,162	Operating Expense	1,157,944	97.9%	Current Ratio
Current Liabilities	182,635	Operating Margin	24,692	2.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-149,473	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	33,162	Net Profit or Loss	24,692	2.1%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

971665 TRIBUTE HOSPICE AND PALLIATIVE CARE

12042 BLANCO ROAD STE 350

Cost Report not filed.

SAN ANTONIO, TX 78216

BEXAR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671693 TRICARE HOSPICE, LLC

25673 HWY 105 WEST

Cost Report not filed.

CLEVELAND, TX 77328

LIBERTY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

971679 TRILOGY HOSPICE

8303 SOUTHWEST FREEWAY, SUITE 545 Cost Report not filed.

HOUSTON, TX 77074

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741569 TRINITY HOSPICE

Proprietary - Corporation

4425 W AIRPORT FREEWAY SUITE 450 12/31/2021 365 Days Submitted

Hospice

IRVING, TX 75062

DALLAS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 1.2%

Balance Sheet

Income Statement

Nursing 0.8%

Current Assets	266,137	Total Charges	3,397,528	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,397,528	100.0%	Medicare LOS	
Total Assets	266,137	Operating Expense	3,313,139	97.5%	Current Ratio	2.4
Current Liabilities	112,142	Operating Margin	84,389	2.5%	Days to Collect	0.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	153,995	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	266,137	Net Profit or Loss	84,389	2.5%	Return on Equity	54.8%

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Sample Hospice reports from the Halmanac.com website.

741591 TRINITY HOSPICE				Proprietary - Corporation	
11122 WURZBACH STE 302		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78230					
BEXAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	3.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	(86.2)
Current Assets	1,385,263	Total Charges	12,443,978	Days to Collect	0.0
Fixed Assets	3,904	Contract Allowance	0	Avg Payment Days	0.1
Other Assets	260,586	Operating Revenue	12,443,978	Depreciation Rate	0.0%
Total Assets	1,649,753	Operating Expense	8,765,086	Return on Equity	220.8%
Current Liabilities	-16,071	Operating Margin	3,678,892		
Long Term Liabilities	0	Other Income	0		
Total Equity	1,665,824	Other Expense	0		
Total Liab. and Equity	1,649,753	Net Profit or Loss	3,678,892		
741712 TRINITY HOSPICE				Proprietary - Corporation	
9900 WESTPARK DRIVE STE 240		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	25.7
Current Assets	302,782	Total Charges	3,409,404	Days to Collect	8.0
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	0.4
Other Assets	0	Operating Revenue	3,409,404	Depreciation Rate	0.0%
Total Assets	302,782	Operating Expense	3,484,589	Return on Equity	-25.8%
Current Liabilities	11,799	Operating Margin	-75,185		
Long Term Liabilities	0	Other Income	0		
Total Equity	290,983	Other Expense	0		
Total Liab. and Equity	302,782	Net Profit or Loss	(75,185)		

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Sample Hospice reports from the Halmanac.com website.

971609 TRINITY HOSPICE		Cost Report not filed.			
350 PINE STREET, STE 711					
BEAUMONT, TX 77701					
JEFFERSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
671723 TRIO HOSPICE				Proprietary - Corporation	
723 S. INTERSTATE 35 EAST. SUITE 126		12/31/2021 365 Days Submitted		Hospice	
DENTON, TX 76205					
DENTON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	65.2
				Days to Collect	0.0
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	64.9%
Balance Sheet		Income Statement			
Current Assets	1,302,657	Total Charges	4,256,228		
Fixed Assets	23,100	Contract Allowance	0	0.0%	
Other Assets	414,800	Operating Revenue	4,256,228	100.0%	
Total Assets	1,740,557	Operating Expense	3,249,249	76.3%	
Current Liabilities	19,985	Operating Margin	1,006,979	23.7%	
Long Term Liabilities	169,838	Other Income	0	0.0%	
Total Equity	1,550,734	Other Expense	0	0.0%	
Total Liab. and Equity	1,740,557	Net Profit or Loss	1,006,979	23.7%	

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Sample Hospice reports from the Halmanac.com website.

971570 TRIO HOSPICE INC				Proprietary - Corporation	
4444 CORONA STE 205 B		12/31/2021 365 Days Submitted		Hospice	
CORPUS CHRISTI, TX 78411					
NUECES					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.6
				Days to Collect	14.0
				Avg Payment Days	3.7
				Depreciation Rate	0.0%
				Return on Equity	-50.3%
Balance Sheet					
Current Assets	30,752	Total Charges	395,781		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	32,593	Operating Revenue	395,781	100.0%	
Total Assets	63,345	Operating Expense	317,524	80.2%	
Current Liabilities	3,207	Operating Margin	78,257	19.8%	
Long Term Liabilities	215,700	Other Income	0	0.0%	
Total Equity	-155,562	Other Expense	0	0.0%	
Total Liab. and Equity	63,345	Net Profit or Loss	78,257	19.8%	
Income Statement					
971570 TRIO HOSPICE INC.					
18 AUGUSTA PINES DRIVE 120W				12/31/2021 365 Days Submitted	
Hospice					
SPRING, TX 77389					
HARRIS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	34.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	62.2%
Balance Sheet					
Current Assets	80,298	Total Charges	877,626		
Fixed Assets	0	Contract Allowance	191,326	21.8%	
Other Assets	0	Operating Revenue	686,300	78.2%	
Total Assets	80,298	Operating Expense	636,321	92.7%	
Current Liabilities	0	Operating Margin	49,979	7.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	80,298	Other Expense	0	0.0%	
Total Liab. and Equity	80,298	Net Profit or Loss	49,979	7.3%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

741711 TRUCARE HOSPICE AND PALLIATIVE SERVICES				Proprietary - Corporation	
12808 W. AIRPORT BOULEVARD SUITE 346		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	0.0
				Avg Payment Days	1.8
				Depreciation Rate	0.0%
				Return on Equity	-66.5%
Balance Sheet		Income Statement			
Current Assets	54,586	Total Charges	672,780		
Fixed Assets	36,104	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	672,780	100.0%	
Total Assets	90,690	Operating Expense	714,687	106.2%	
Current Liabilities	27,691	Operating Margin	-41,907	-6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	62,999	Other Expense	0	0.0%	
Total Liab. and Equity	90,690	Net Profit or Loss	(41,907)	-6.2%	
971649 TRUCARE PALLIATIVE & HOSPICE CARE, LLC				Proprietary - Other	
12808 W AIRPORT BLVD #275J		12/31/2021 268 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	45.9
				Days to Collect	255.3
				Avg Payment Days	4.3
				Depreciation Rate	0.0%
				Return on Equity	52.6%
Balance Sheet		Income Statement			
Current Assets	236,725	Total Charges	412,570		
Fixed Assets	2,950	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	412,570	100.0%	
Total Assets	239,675	Operating Expense	318,141	77.1%	
Current Liabilities	5,157	Operating Margin	94,429	22.9%	
Long Term Liabilities	55,089	Other Income	0	0.0%	
Total Equity	179,429	Other Expense	0	0.0%	
Total Liab. and Equity	239,675	Net Profit or Loss	94,429	22.9%	

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Sample Hospice reports from the Halmanac.com website.

971656 TRUE HEART HOSPICE AND PALLIATIVE CARE OF TEXAS LL

7719 WOOD HOLLOW DR. STE 216 Cost Report not filed.

AUSTIN, TX 78731

TRAVIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741744 TRUE HEART HOSPICE LLC

Proprietary - Corporation

7719 WOOD HOLLOW DR. STE. 216 12/31/2021 365 Days Submitted

Hospice

AUSTIN, TX 78731

TRAVIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 1.3%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	112,243	Total Charges	2,732,264	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	257,441	9.4%	Length of Stay	
Other Assets	0	Operating Revenue	2,474,823	90.6%	Medicare LOS	
Total Assets	112,243	Operating Expense	2,409,632	97.4%	Current Ratio	4.7
Current Liabilities	24,001	Operating Margin	65,191	2.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.6
Total Equity	88,242	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	112,243	Net Profit or Loss	65,191	2.6%	Return on Equity	73.9%

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Sample Hospice reports from the Halmanac.com website.

741581 TRUE HEARTS AND HANDS HOSPICE LLC				Proprietary - Corporation	
2608 EASTLAND STREET, SUITE 104		12/31/2021 365 Days Submitted		Hospice	
GREENVILLE, TX 75402					
HUNT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	16.1
				Avg Payment Days	(3.1)
				Depreciation Rate	0.0%
				Return on Equity	136.5%
Balance Sheet					
Income Statement					
Current Assets	27,557	Total Charges	1,058,453		
Fixed Assets	-11,264	Contract Allowance	0	0.0%	
Other Assets	314,299	Operating Revenue	1,058,453	100.0%	
Total Assets	330,592	Operating Expense	987,733	93.3%	
Current Liabilities	24,009	Operating Margin	70,720	6.7%	
Long Term Liabilities	254,761	Other Income	0	0.0%	
Total Equity	51,822	Other Expense	0	0.0%	
Total Liab. and Equity	330,592	Net Profit or Loss	70,720	6.7%	

971623 TULIP HOSPICE					
2922 ROSEDALE ST		Cost Report not filed.			
HOUSTON, TX 77004					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

741707 ULTIMATE CARING HOME HEALTH LLC				Proprietary - Partnership		
11300 N CENTRAL EXPRESSWAY SUITE 205 DALLAS, TX 75243 DALLAS		12/31/2021 365 Days Submitted		Hospice		
				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	2,222,340	Total Charges	1,643,691	Home Healthcare	0.0%	
Fixed Assets	34,892	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	340,238	Operating Revenue	1,643,691	100.0%	Medicare LOS	
Total Assets	2,597,470	Operating Expense	1,625,597	98.9%	Current Ratio	197.2
Current Liabilities	11,270	Operating Margin	18,094	1.1%	Days to Collect	0.0
Long Term Liabilities	2,071,448	Other Income	0	0.0%	Avg Payment Days	2.5
Total Equity	514,753	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,597,471	Net Profit or Loss	18,094	1.1%	Return on Equity	3.5%

741688 ULTIMATE HOSPICE LLC				Proprietary - Other		
209 S TRAVIS STREET, SUITE 100 SHERMAN, TX 75090 GRAYSON		12/31/2021 365 Days Submitted		Hospice		
				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	13,231	Total Charges	409,441	Home Healthcare	0.0%	
Fixed Assets	793	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	350,000	Operating Revenue	409,441	100.0%	Medicare LOS	
Total Assets	364,024	Operating Expense	263,323	64.3%	Current Ratio	0.1
Current Liabilities	215,408	Operating Margin	146,118	35.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.0
Total Equity	148,616	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	364,024	Net Profit or Loss	146,118	35.7%	Return on Equity	98.3%

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Sample Hospice reports from the Halmanac.com website.

741614 ULTIMATE PLUS HOSPICE LLC				Proprietary - Corporation	
4402 BROADWAY BLVD, SUITE 9A		12/31/2021 365 Days Submitted		Hospice	
GARLAND, TX 75043					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.7
				Days to Collect	0.0
				Avg Payment Days	11.9
				Depreciation Rate	0.0%
				Return on Equity	43.7%
Balance Sheet					
Current Assets	867,894	Total Charges	1,209,273		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	219,142	Operating Revenue	1,209,273	100.0%	
Total Assets	1,087,036	Operating Expense	790,687	65.4%	
Current Liabilities	128,935	Operating Margin	418,586	34.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	958,101	Other Expense	0	0.0%	
Total Liab. and Equity	1,087,036	Net Profit or Loss	418,586	34.6%	
Income Statement					
971631 UMC HOME HEALTH AND HOSPICE, AN AMEDISYS PARTNER					
6809 SLIDE ROAD, SUITE J				12/31/2021 305 Days Submitted	
LUBBOCK, TX 79424				Hospice	
LUBBOCK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.3%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	125,554.3
				Avg Payment Days	41,044.5
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet					
Current Assets	356,684,460	Total Charges	669,177		
Fixed Assets	18,435,288	Contract Allowance	1,233	0.2%	
Other Assets	1,478,749,291	Operating Revenue	667,944	99.8%	
Total Assets	1,853,869,039	Operating Expense	1,331,758	199.4%	
Current Liabilities	374,282,147	Operating Margin	-663,814	-99.4%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(663,814)	-99.4%	
Income Statement					

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741610 UNITED HOSPICE CARE SERVICES LLC				Proprietary - Corporation	
1609 DAVENPORT ST STE C		12/31/2021 365 Days Submitted		Hospice	
WESLACO, TX 78596					
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	121,589	Total Charges	1,402,122		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	59,500	Operating Revenue	1,402,122	100.0%	Medicare LOS
Total Assets	181,089	Operating Expense	2,216,965	158.1%	Current Ratio
Current Liabilities	276,291	Operating Margin	-814,843	-58.1%	Days to Collect
Long Term Liabilities	150,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	-245,202	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	181,089	Net Profit or Loss	(814,843)	-58.1%	Return on Equity
					332.3%
741782 UNITED PALLIATIVE & HOSPICE CARE INC				Proprietary - Corporation	
12808 W AIRPORT BLVD, STE 312		8/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,021,523	Total Charges	14,684,102		
Fixed Assets	371,114	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	14,684,102	100.0%	Medicare LOS
Total Assets	3,392,637	Operating Expense	10,896,688	74.2%	Current Ratio
Current Liabilities	169,009	Operating Margin	3,787,414	25.8%	Days to Collect
Long Term Liabilities	500,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,723,628	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,392,637	Net Profit or Loss	3,787,414	25.8%	Return on Equity
					139.1%

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671736 UNITED PLUS HOSPICE INC				Proprietary - Corporation	
10925 ESTATE LANE SUITE W140		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75238					
DALLAS					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	11.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	130.6%
Balance Sheet					
Income Statement					
Current Assets	249,816	Total Charges	1,860,013		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	443,427	Operating Revenue	1,860,013	100.0%	
Total Assets	693,243	Operating Expense	1,377,789	74.1%	
Current Liabilities	324,053	Operating Margin	482,224	25.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	369,190	Other Expense	0	0.0%	
Total Liab. and Equity	693,243	Net Profit or Loss	482,224	25.9%	
741626 UNITY HOSPICE CARE LLC					
9830 COLONNADE BOULEVARD, SUITE 470				12/31/2021 365 Days Submitted	
SAN ANTONIO, TX 78230				Hospice	
BEXAR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.2%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	59.9
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	34.0%
Balance Sheet					
Income Statement					
Current Assets	733,335	Total Charges	4,304,788		
Fixed Assets	11,015	Contract Allowance	140,604	3.3%	
Other Assets	490,566	Operating Revenue	4,164,184	96.7%	
Total Assets	1,252,399	Operating Expense	3,813,369	91.6%	
Current Liabilities	219,916	Operating Margin	350,815	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,032,483	Other Expense	0	0.0%	
Total Liab. and Equity	1,252,399	Net Profit or Loss	350,815	8.4%	

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451679 UNIVERSAL HEALTH SERVICES

1208 COUNTRY CLUB LANE STE #C Cost Report not filed.

FORT WORTH, TX 76112

TARRANT

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

741613 URGENT CARE HOSPICE INC

Proprietary - Corporation

5310 EL PASO DRIVE

12/31/2021 365 Days Submitted

Hospice

EL PASO, TX 79905

EL PASO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	33,322	Total Charges	1,445,581	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	85,468	5.9%	Length of Stay	
Other Assets	0	Operating Revenue	1,360,113	94.1%	Medicare LOS	
Total Assets	33,322	Operating Expense	1,536,995	113.0%	Current Ratio	0.2
Current Liabilities	148,913	Operating Margin	-176,882	-13.0%	Days to Collect	4.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-115,591	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	33,322	Net Profit or Loss	(176,882)	-13.0%	Return on Equity	153.0%

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451675 UVALDE HOSPICE

100 ROYAL LANE

Cost Report not filed.

UVALDE, TX 78801

UVALDE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

741521 VALERIAN HOME HEALTH AND HOSPICE

Proprietary - Corporation

4701 CAMPUS VILLAGE DRIVE

12/31/2021 365 Days Submitted

Hospice

ROUND ROCK, TX 78665

WILLIAMSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

65,780

Total Charges

1,573,063

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

1,573,063

100.0%

Medicare LOS

Total Assets

65,780

Operating Expense

1,228,408

78.1%

Current Ratio

1.1

Current Liabilities

60,450

Operating Margin

344,655

21.9%

Days to Collect

0.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

18.0

Total Equity

5,330

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

65,780

Net Profit or Loss

344,655

21.9%

Return on Equity

6,466.3%

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741605 VALLEY FIRST HOSPICE CARE LLC

401 S. KANSAS AVE STE. D-3

Cost Report not filed.

WESLACO, TX 78596

HIDALGO

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671680 VANTAGE HOSPICE

Proprietary - Partnership

21720 KINGSLAND BLVD SUITE 301

12/31/2021 365 Days Submitted

Hospice

KATY, TX 77450

HARRIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 0.3%

Current Assets	2,969,924	Total Charges	18,713,172	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	215,601	Operating Revenue	18,713,172	100.0%	Medicare LOS	
Total Assets	3,208,876	Operating Expense	18,908,649	101.0%	Current Ratio	2.4
Current Liabilities	1,259,769	Operating Margin	-195,477	-1.0%	Days to Collect	32.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.1
Total Equity	1,949,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,208,876	Net Profit or Loss	(195,477)	-1.0%	Return on Equity	-10.0%

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971598 VARA HOSPICE

3619 DAVIS AVENUE
LAREDO, TX 78041

Cost Report not filed.

WEBB						Key Performance Ind.	
PALMETTO HHH C						Skilled Nursing	0.0%
						Nursing	0.0%
						Home Healthcare	0.0%
						Length of Stay	
						Medicare LOS	
						Current Ratio	
						Days to Collect	
						Avg Payment Days	
						Depreciation Rate	0.0%
						Return on Equity	0.0%

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

741784 VARCO HOSPICE LLC

Proprietary - Corporation

9898 BISSONNET ST STE 364

12/31/2021 365 Days Submitted

Hospice

HOUSTON, TX 77036

HARRIS						Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)						Skilled Nursing	0.0%
						Nursing	0.0%
						Home Healthcare	0.0%
						Length of Stay	
						Medicare LOS	
						Current Ratio	(3.1)
						Days to Collect	15.2
						Avg Payment Days	14.0
						Depreciation Rate	0.0%
						Return on Equity	-306.4%

Balance Sheet		Income Statement			
Current Assets	-22,267	Total Charges	275,869		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	275,869	100.0%	
Total Assets	-22,267	Operating Expense	185,756	67.3%	
Current Liabilities	7,144	Operating Margin	90,113	32.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-29,411	Other Expense	0	0.0%	
Total Liab. and Equity	-22,267	Net Profit or Loss	90,113	32.7%	

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741763 VERA HOSPICE				Proprietary - Individual	
14140 MIDWAY RD., STE 104		12/31/2021 365 Days Submitted		Hospice	
FARMERS BRANCH, TX 75244					
DALLAS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	0.0
				Avg Payment Days	2.8
				Depreciation Rate	0.0%
				Return on Equity	-54.9%
Balance Sheet		Income Statement			
Current Assets	168,694	Total Charges	829,201		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	289,219	Operating Revenue	829,201	100.0%	
Total Assets	457,913	Operating Expense	939,321	113.3%	
Current Liabilities	257,177	Operating Margin	-110,120	-13.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	200,736	Other Expense	0	0.0%	
Total Liab. and Equity	457,913	Net Profit or Loss	(110,120)	-13.3%	
741611 VERACARE HOSPICE				Proprietary - Corporation	
25211 GROGAN'S MILL ROAD STE 330		12/31/2021 365 Days Submitted		Hospice	
THE WOODLANDS, TX 77380					
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	96.9
				Avg Payment Days	13.1
				Depreciation Rate	0.0%
				Return on Equity	3.8%
Balance Sheet		Income Statement			
Current Assets	1,034,048	Total Charges	3,953,107		
Fixed Assets	32,342	Contract Allowance	94,301	2.4%	
Other Assets	2,183,036	Operating Revenue	3,858,806	97.6%	
Total Assets	3,256,138	Operating Expense	3,756,975	97.4%	
Current Liabilities	610,685	Operating Margin	101,831	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,645,453	Other Expense	0	0.0%	
Total Liab. and Equity	3,256,138	Net Profit or Loss	101,831	2.6%	

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671583 VICTORY HOME HEALTH AND HOSPICE OF TEXAS IN SHERMA				Proprietary - Corporation	
809 EAST GALLAGHER SUITE D		12/31/2021 365 Days Submitted		Hospice	
SHERMAN, TX 75090					
GRAYSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	130.2
				Avg Payment Days	32.9
				Depreciation Rate	0.0%
				Return on Equity	51.0%
Balance Sheet					
Current Assets	1,012,081	Total Charges	2,828,491		
Fixed Assets	2,629	Contract Allowance	1,554	0.1%	
Other Assets	150,000	Operating Revenue	2,826,937	99.9%	
Total Assets	1,168,185	Operating Expense	2,560,337	90.6%	
Current Liabilities	596,562	Operating Margin	266,600	9.4%	
Long Term Liabilities	49,114	Other Income	0	0.0%	
Total Equity	522,509	Other Expense	0	0.0%	
Total Liab. and Equity	1,168,185	Net Profit or Loss	266,600	9.4%	
Income Statement					
971517 VIDA DE PAZ, LLC					
103 N TOWER RD. STE 4		12/31/2021 365 Days Submitted		Proprietary - Partnership	
ALAMO, TX 78516				Hospice	
HIDALGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	6.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-312.8%
Balance Sheet					
Current Assets	40,416	Total Charges	563,034		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	563,034	100.0%	
Total Assets	40,416	Operating Expense	437,960	77.8%	
Current Liabilities	0	Operating Margin	125,074	22.2%	
Long Term Liabilities	80,401	Other Income	0	0.0%	
Total Equity	-39,985	Other Expense	0	0.0%	
Total Liab. and Equity	40,416	Net Profit or Loss	125,074	22.2%	
Income Statement					

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741781 VILLAGE HOME HEALTH				Proprietary - Corporation	
631 N EGRET BAY BLVD SUITE A		12/31/2021 365 Days Submitted		Hospice	
LEAGUE CITY, TX 77573					
GALVESTON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	319,445	Total Charges	1,442,383		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,442,383	100.0%	Medicare LOS
Total Assets	319,445	Operating Expense	1,435,872	99.5%	Current Ratio
Current Liabilities	37,528	Operating Margin	6,511	0.5%	Days to Collect
Long Term Liabilities	78,522	Other Income	0	0.0%	Avg Payment Days
Total Equity	203,395	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	319,445	Net Profit or Loss	6,511	0.5%	Return on Equity
741737 VISION HOSPICE LLC				Proprietary - Corporation	
2410 LUNA ROAD SUITE #141		12/31/2021 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	199,158	Total Charges	1,489,651		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,489,651	100.0%	Medicare LOS
Total Assets	199,158	Operating Expense	1,478,330	99.2%	Current Ratio
Current Liabilities	55,699	Operating Margin	11,321	0.8%	Days to Collect
Long Term Liabilities	35,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	108,459	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	199,158	Net Profit or Loss	11,321	0.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

741733 VISIONARY HOSPICE CARE				Proprietary - Partnership	
404 N. BRYANT AVE		12/31/2021 365 Days Submitted		Hospice	
SHERMAN, TX 75092					
GRAYSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(47.5)
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	262.2%
Balance Sheet					
Current Assets	294,583	Total Charges	297,173		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	297,173	100.0%	
Total Assets	294,583	Operating Expense	321,422	108.2%	
Current Liabilities	-6,203	Operating Margin	-24,249	-8.2%	
Long Term Liabilities	310,035	Other Income	0	0.0%	
Total Equity	-9,249	Other Expense	0	0.0%	
Total Liab. and Equity	294,583	Net Profit or Loss	(24,249)	-8.2%	
Income Statement					
451536 VITAS HEALTHCARE OF TEXAS L P					
3131 EASTSIDE STREET SUITE 200		12/31/2021 365 Days Submitted		Proprietary - Corporation	
HOUSTON, TX 77098				Hospice	
HARRIS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	13.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	50.9
				Avg Payment Days	7.8
				Depreciation Rate	0.0%
				Return on Equity	-9.4%
Balance Sheet					
Current Assets	356,636	Total Charges	13,731,655		
Fixed Assets	53,521	Contract Allowance	231,687	1.7%	
Other Assets	1,158,562	Operating Revenue	13,499,968	98.3%	
Total Assets	1,568,719	Operating Expense	13,610,217	100.8%	
Current Liabilities	252,973	Operating Margin	-110,249	-0.8%	
Long Term Liabilities	143,428	Other Income	0	0.0%	
Total Equity	1,172,318	Other Expense	0	0.0%	
Total Liab. and Equity	1,568,719	Net Profit or Loss	(110,249)	-0.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

451504 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
14651 N. DALLAS PARKWAY SUITE 812		12/31/2021 365 Days Submitted		Hospice	
DALLAS, TX 75254					
DALLAS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	25.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	37.5
				Avg Payment Days	10.2
				Depreciation Rate	0.0%
				Return on Equity	2.3%
Balance Sheet					
Income Statement					
Current Assets	2,661,397	Total Charges	28,587,481		
Fixed Assets	1,471,792	Contract Allowance	480,045	1.7%	
Other Assets	1,768,182	Operating Revenue	28,107,436	98.3%	
Total Assets	5,901,371	Operating Expense	27,436,401	97.6%	
Current Liabilities	-23,872,347	Operating Margin	671,035	2.4%	
Long Term Liabilities	787,571	Other Income	0	0.0%	
Total Equity	28,986,147	Other Expense	0	0.0%	
Total Liab. and Equity	5,901,371	Net Profit or Loss	671,035	2.4%	
451553 VITAS HEALTHCARE OF TEXAS LP					
6100 WESTERN PLACE, STE 800		12/31/2021 365 Days Submitted		Hospice	
FORT WORTH, TX 76107					
TARRANT					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	15.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	52.9
				Avg Payment Days	6.2
				Depreciation Rate	0.0%
				Return on Equity	8.4%
Balance Sheet					
Income Statement					
Current Assets	1,146,638	Total Charges	23,443,772		
Fixed Assets	106,055	Contract Allowance	534,154	2.3%	
Other Assets	174,107	Operating Revenue	22,909,618	97.7%	
Total Assets	1,426,800	Operating Expense	20,289,427	88.6%	
Current Liabilities	-29,952,124	Operating Margin	2,620,191	11.4%	
Long Term Liabilities	21,595	Other Income	0	0.0%	
Total Equity	31,357,329	Other Expense	0	0.0%	
Total Liab. and Equity	1,426,800	Net Profit or Loss	2,620,191	11.4%	

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Sample Hospice reports from the Halmanac.com website.

451591 VITAS HEALTHCARE OF TEXAS LP				Proprietary - Corporation	
8401 DATAPOINT SUITE 300		12/31/2021 365 Days Submitted		Hospice	
SAN ANTONIO, TX 78229					
BEXAR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	12.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	68.9
				Avg Payment Days	9.3
				Depreciation Rate	0.0%
				Return on Equity	3.8%
Balance Sheet		Income Statement			
Current Assets	2,370,708	Total Charges	27,238,269		
Fixed Assets	458,323	Contract Allowance	581,256	2.1%	
Other Assets	1,073,746	Operating Revenue	26,657,013	97.9%	
Total Assets	3,902,777	Operating Expense	25,018,022	93.9%	
Current Liabilities	-39,992,568	Operating Margin	1,638,991	6.1%	
Long Term Liabilities	718,023	Other Income	0	0.0%	
Total Equity	43,177,322	Other Expense	0	0.0%	
Total Liab. and Equity	3,902,777	Net Profit or Loss	1,638,991	6.1%	
741790 VMS PALLIATIVE HOSPICE CARE LLC					
9898 BISSONNET STREET, STE. 4300		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77036					
HARRIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	15.2
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	136.2%
Balance Sheet		Income Statement			
Current Assets	54,634	Total Charges	1,287,204		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,287,204	100.0%	
Total Assets	54,634	Operating Expense	1,279,837	99.4%	
Current Liabilities	49,225	Operating Margin	7,367	0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,409	Other Expense	0	0.0%	
Total Liab. and Equity	54,634	Net Profit or Loss	7,367	0.6%	

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Sample Hospice reports from the Halmanac.com website.

451506 VNA				Nonprofit - Private	
1600 VICEROY DRIVE SUITE 400		6/30/2021 365 Days Submitted		Hospice	
DALLAS, TX 75235					
DALLAS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	31.1
				Avg Payment Days	49.9
				Depreciation Rate	0.0%
				Return on Equity	3.9%
Balance Sheet		Income Statement			
Current Assets	17,829,271	Total Charges	34,961,743		
Fixed Assets	7,015,230	Contract Allowance	672,752	1.9%	
Other Assets	48,208	Operating Revenue	34,288,991	98.1%	
Total Assets	28,294,705	Operating Expense	33,373,477	97.3%	
Current Liabilities	4,562,697	Operating Margin	915,514	2.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,732,008	Other Expense	0	0.0%	
Total Liab. and Equity	28,294,705	Net Profit or Loss	915,514	2.7%	
741764 VOTIVE HOSPICE LLC					
1204 N LLANO		12/31/2021 365 Days Submitted		Proprietary - Corporation	
FREDERICKSBURG, TX 78624					
GILLESPIE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	245.3
				Avg Payment Days	99.1
				Depreciation Rate	0.0%
				Return on Equity	136.3%
Balance Sheet		Income Statement			
Current Assets	706,270	Total Charges	778,672		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	778,672	100.0%	
Total Assets	706,270	Operating Expense	536,938	69.0%	
Current Liabilities	528,953	Operating Margin	241,734	31.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	177,317	Other Expense	0	0.0%	
Total Liab. and Equity	706,270	Net Profit or Loss	241,734	31.0%	

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Sample Hospice reports from the Halmanac.com website.

671740 WATERFORD HOSPICE LLC				Proprietary - Partnership	
420 N COLLEGIATE DRIVE		12/31/2021 365 Days Submitted		Hospice	
PARIS, TX 75460					
LAMAR				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	28.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	115.5%
Balance Sheet		Income Statement			
Current Assets	1,355,887	Total Charges	2,602,428		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,602,428	100.0%	
Total Assets	1,355,887	Operating Expense	1,875,608	72.1%	
Current Liabilities	726,434	Operating Margin	726,820	27.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	629,453	Other Expense	0	0.0%	
Total Liab. and Equity	1,355,887	Net Profit or Loss	726,820	27.9%	
971597 WELLCARE HOSPICE LLC				Proprietary - Partnership	
2410 LUNA RD STE#286		12/31/2021 365 Days Submitted		Hospice	
CARROLLTON, TX 75006					
DALLAS				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.8%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	275.3
				Avg Payment Days	88.3
				Depreciation Rate	0.0%
				Return on Equity	-127.2%
Balance Sheet		Income Statement			
Current Assets	483,952	Total Charges	814,949		
Fixed Assets	0	Contract Allowance	177,068	21.7%	
Other Assets	303,841	Operating Revenue	637,881	78.3%	
Total Assets	787,793	Operating Expense	906,591	142.1%	
Current Liabilities	219,360	Operating Margin	-268,710	-42.1%	
Long Term Liabilities	357,143	Other Income	0	0.0%	
Total Equity	211,290	Other Expense	0	0.0%	
Total Liab. and Equity	787,793	Net Profit or Loss	(268,710)	-42.1%	

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Sample Hospice reports from the Halmanac.com website.

971569 WELLNESS PROXY RESOURCES

1833 W HUNT ST., BLDG. B, STE. 203-9 Cost Report not filed.

MCKINNEY, TX 75069

COLLIN

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

671546 WESLEYAN HOSPICE

Nonprofit - Private

2100 SCENIC DRIVE SUITE 140

12/31/2021 365 Days Submitted

Hospice

GEORGETOWN, TX 78626

WILLIAMSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	95,759	Total Charges	955,112	Home Healthcare	0.0%	
Fixed Assets	8,246	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	39,405	Operating Revenue	955,112	100.0%	Medicare LOS	
Total Assets	143,410	Operating Expense	941,923	98.6%	Current Ratio	(0.2)
Current Liabilities	-550,211	Operating Margin	13,189	1.4%	Days to Collect	35.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(213.2)
Total Equity	693,621	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	143,410	Net Profit or Loss	13,189	1.4%	Return on Equity	1.9%

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Sample Hospice reports from the Halmanac.com website.

741657 WHITE ORCHID HOSPICE LLC				Proprietary - Corporation	
14140 SOUTHWEST FREEWAY SUITE 100		12/31/2021 365 Days Submitted		Hospice	
SUGAR LAND, TX 77478					
FORT BEND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	37,128	Total Charges	960,900		
Fixed Assets	14,211	Contract Allowance	148,695	15.5%	Length of Stay
Other Assets	0	Operating Revenue	812,205	84.5%	Medicare LOS
Total Assets	51,339	Operating Expense	977,105	120.3%	Current Ratio
Current Liabilities	191,674	Operating Margin	-164,900	-20.3%	Days to Collect
Long Term Liabilities	116,661	Other Income	0	0.0%	Avg Payment Days
Total Equity	-256,996	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	51,339	Net Profit or Loss	(164,900)	-20.3%	Return on Equity
971559 WILD ROSE HOSPICE				Proprietary - Other	
9950 WESTPARK DRIVE SUITE 646		12/31/2021 365 Days Submitted		Hospice	
HOUSTON, TX 77063					
HARRIS					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	297,224	Total Charges	766,267		
Fixed Assets	214,170	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	766,267	100.0%	Medicare LOS
Total Assets	511,394	Operating Expense	543,338	70.9%	Current Ratio
Current Liabilities	891	Operating Margin	222,929	29.1%	Days to Collect
Long Term Liabilities	225,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	285,503	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	511,394	Net Profit or Loss	222,929	29.1%	Return on Equity

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971705 WILLOW HOSPICE CARE LLC

20534 SAM HOUSTON BLVD.

Cost Report not filed.

RIO HONDO, TX 78583

CAMERON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

971651 WINDSOR HOSPICE AND PALLIATIVE CARE SERVICES LLC

11750 PADON ROAD .SUITE B

Cost Report not filed.

NEEDVILLE, TX 77461

FORT BEND

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

971539 WKM HOSPICE, LLC

100 N. CENTRAL EXPRESSWAY STE 190 RM 106
 Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

PALMETTO HHH C

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

971659 YELLOW ROSE HOSPICE CARE, INC.

2819 NW LOOP 410, SUITE F
 Cost Report not filed.

SAN ANTONIO, TX 78230

BEXAR

PALMETTO HHH C

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

741685 ZENITH HOSPICE CARE INC

811 S CENTRAL EXPY., SUITE 307

Cost Report not filed.

RICHARDSON, TX 75080

DALLAS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

971662 ZENITH PALLIATIVE CARE INC

8700 COMMERCE PARK DR SUITE 125

Cost Report not filed.

HOUSTON, TX 77036

HARRIS

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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