Sample Hospice reports from the Halmanac.com website.

141582 ACCENTCA	RE HOSPICE 8	A PALLIATIVE CARE	OF ILLINOIS		Proprietary - Corporat	ion
606 POTTER RD, FL	_ 6	12/31/2022	365 Days Submi	tted	Hospice	
DES PLAINES, IL 600)16					
СООК					Key Performanae	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	1.4%
Balance S	heet	Income	Statement		Nursing	19.8%
Current Assets	208,416,661	Total Charges	36,447,090		Home Healthcare	0.0%
Fixed Assets	48,756,820	Contract Allowance	982,156	2.7%	Length of Stay	
Other Assets	1,767,917,310	Operating Revenue	35,464,934	97.3%	Medicare LOS	
Total Assets	2,030,248,401	Operating Expense	14,054,538	39.6%	Current Ratio	0.6
Current Liabilities	368,066,044	Operating Margin	21,410,396	60.4%	Days to Collect	2,668.8
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days	3,725.5
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	21,410,396	60.4%	Return on Equity	7.6%
141650 ACCORD H	OSPICE				Proprietary - Corporat	ion
400 LAKE COOK RD	, SUITE 223	12/31/2022	365 Days Submi	tted	Hospice	
DEERFIELD, IL 6001	5					
LAKE					Key Performanae	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	26,418	Total Charges	4,940,392		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	179,448	3.6%	Length of Stay	
Other Assets	0	Operating Revenue	4,760,944	96.4%	Medicare LOS	
Total Assets	26,418	Operating Expense	2,946,220	61.9%	Current Ratio	1.4
Current Liabilities	19,059	Operating Margin	1,814,724	38.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.4
Total Equity	7,359	Other Expense	0	0.0%	Depreciation Rate	0.0%
-		-				

All Providers

Sample Hospice reports from the Halmanac.com website.

141507 ADVENTIST	ST THOMAS H	IOSPICE				
119 E OGDEN AVE,	STE 111	Cost Repor	t not filed.			
HINSDALE, IL 60521						
DUPAGE					Key Performanad	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141668 ALC PALLIA	ATIVE AND HO	SPICE CARE INC			Proprietary - Corporat	ion
- 141668 ALC PALLIA 477 E BUTTERFIELD			365 Days Subm	itted	Proprietary - Corporat Hospice	ion
			365 Days Subm	itted		ion
477 E BUTTERFIELD			365 Days Subm	itted		
477 E BUTTERFIELD LOMBARD, IL 60148			365 Days Subm	itted	Hospice	
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE	ORD SUITE 400	12/31/2022	365 Days Subm	itted	Hospice Key Performanad	ce Ind.
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C	RD SUITE 400	12/31/2022		itted	Hospice Key Performanad Skilled Nursing	ce Ind. 0.0%
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S	RD SUITE 400	12/31/2022 Income	e Statement	itted 0.0%	Hospice Key Performanad Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S Current Assets	0 RD SUITE 400 heet 268,655	12/31/2022 Income Total Charges	e Statement 2,416,510		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets	0 RD SUITE 400 heet 268,655 0	12/31/2022 Income Total Charges Contract Allowance	e Statement 2,416,510 0	0.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	D RD SUITE 400 heet 268,655 0 0 268,655	12/31/2022 Income Total Charges Contract Allowance Operating Revenue	e Statement 2,416,510 0 2,416,510	0.0% 100.0%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	D RD SUITE 400 heet 268,655 0 0 268,655	12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 2,416,510 0 2,416,510 2,327,539	0.0% 100.0% 96.3%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0% 10.4
477 E BUTTERFIELD LOMBARD, IL 60148 DUPAGE PALMETTO HHH C Balance S Current Assets Current Assets Other Assets Other Assets Total Assets Current Liabilities	D RD SUITE 400 heet 268,655 0 0 268,655 25,743	I2/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 2,416,510 0 2,416,510 2,327,539 88,971	0.0% 100.0% 96.3% 3.7%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0% 0.0% 10.4 36.0

All Providers

Sample Hospice reports from the Halmanac.com website.

141632 ALEXIAN BROTHERS HOSPICE						
1515 E LAKE STREET, STE 20	6	Cost Repor	t not filed.			
HANOVER PARK, IL 60133						
ADAMS					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROL	INA)				Skilled Nursing	0.0%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141709 AMENITY HEALTH CA	ARE I	NC			Proprietary - Corporati	on
715 W LAKE STREET		12/31/2022	365 Days Submi	itted	Hospice	
ADDISON, IL 60101						
DUPAGE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	3,791,097		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,791,097	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	3,302,152	87.1%	Current Ratio	
Current Liabilities	0	Operating Margin	488,945	12.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
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All Providers

Sample Hospice reports from the Halmanac.com website.

141644 ANGELS GF					Proprietary - Corporat	ion
440 QUADRANGLE E	DRIVE SUITE G	12/31/2022	365 Days Subm	itted	Hospice	
BOLINGBROOK, IL 60	0440					
WILL					Key Performanae	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sl	heet	Income	e Statement		Nursing	0.1%
Current Assets	1,228,920	Total Charges	9,810,902		Home Healthcare	0.0%
Fixed Assets	-2	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	49,622	Operating Revenue	9,810,902	100.0%	Medicare LOS	
- Total Assets	1,278,540	Operating Expense	8,091,946	82.5%	Current Ratio	(491.6)
- Current Liabilities	-2,500	Operating Margin	1,718,956	17.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(0.1)
Total Equity	1,281,040	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	1,278,540	Net Profit or Loss	1,718,956	17.5%	Return on Equity	134.2%
141645 APEX HOSP	PICE AND PALL	IATIVE CARE, INC			Proprietary - Corporat	ion
550 OAKMONT LANE	Ē	12/31/2022	365 Days Subm	itted	Hospice	
WESTMONT, IL 6055	9					
DUPAGE					Key Performanae	ce Ind.
PALMETTO HHH C					Skilled Nursing	1.6%
Balance Sl	heet	Income	Statement		Nursing	0.1%
Current Assets	1,063,416	Total Charges	10,814,223		Home Healthcare	0.0%
Fixed Assets	69,617	Contract Allowance	5,212	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	10,809,011	100.0%	Medicare LOS	
- Total Assets	1,133,033	Operating Expense	9,179,164	84.9%	Current Ratio	3.5
- Current Liabilities	300,889	Operating Margin	1,629,847	15.1%	Days to Collect	23.7
Long Term Liabilities	135,109	Other Income	0	0.0%	Avg Payment Days	8.1
Total Equity	697,035	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity -	1,133,033	Net Profit or Loss	1,629,847	15.1%	Return on Equity	233.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

2644 DEMPSTER ST,	STE 204	Cost Report	not filed.			
PARK RIDGE, IL 60068	3					
СООК					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sh	eet	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%
 141663 BEACON OF	HOPE HOSPI	 CE OF ILLINOIS			Proprietary - Corporati	on
102 E MAIN ST A		12/31/2022 :	365 Days Submit	tted	Hospice	
GALESBURG, IL 6140 [.]	1					
KNOX					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
	eet	Income	Statement		Skilled Nursing Nursing	
PALMETTO HHH C		Income Total Charges	Statement 4,326,239		_	0.1% 0.0% 0.0%
PALMETTO HHH C Balance Sh	7,075,302			6.5%	Nursing	0.0%
PALMETTO HHH C Balance Sh Current Assets	7,075,302 346,431	Total Charges	4,326,239	6.5% 93.5%	Nursing Home Healthcare	0.0%
PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets	7,075,302 346,431 1,057,642	Total Charges Contract Allowance	4,326,239 281,442		Nursing Home Healthcare Length of Stay Medicare LOS	0.09
PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets Total Assets	7,075,302 346,431 1,057,642 8,490,495	Total Charges Contract Allowance Operating Revenue	4,326,239 281,442 4,044,797	93.5%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.09 0.09 6.
PALMETTO HHH C Balance Sh Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,075,302 346,431 1,057,642 8,490,495 1,141,703	Total Charges Contract Allowance Operating Revenue Operating Expense	4,326,239 281,442 4,044,797 -905,638	93.5% -22.4% 122.4%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.09 0.09 6. 247.
PALMETTO HHH C Balance Sh Current Assets Fixed Assets	7,075,302 346,431 1,057,642 8,490,495 1,141,703	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	4,326,239 281,442 4,044,797 -905,638 4,950,435	93.5% -22.4% 122.4% 0.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141712 BEST HOS	PICE & PALLIA	TIVE CARE INC				
900 JORIE BLVD, S ⁻	TE 58B	Cost Repo	rt not filed.			
OAK BROOK, IL 605	23					
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141637 BJC HOSP	ICE				Nonprofit - Private	
141637 BJC HOSP 2220 S STATE ROU) 12/31/2022	365 Days Submi	itted	Nonprofit - Private Hospice	
	TE 157, STE 300) 12/31/2022	365 Days Submi	itted		
2220 S STATE ROU	TE 157, STE 300) 12/31/2022	365 Days Submi	itted		e Ind.
2220 S STATE ROU GLEN CARBON, IL 6	TE 157, STE 300) 12/31/2022	365 Days Submi	itted	Hospice	:e Ind. 0.0%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON	TE 157, STE 300		365 Days Submi	itted	Hospice Key Performanad	
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C	TE 157, STE 300 32034 Sheet			itted	Hospice Key Performanad Skilled Nursing	0.0%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S	TE 157, STE 300 52034 Sheet 13,701,293	Incom	e Statement	itted 4.2%	Hospice Key Performanae Skilled Nursing Nursing	0.0% 0.2%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S Current Assets	TE 157, STE 300 52034 Sheet 13,701,293 12,145,208	Incom Total Charges	e Statement 111,583,773		Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	0.0% 0.2%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S Current Assets Fixed Assets	TE 157, STE 300 52034 Sheet 13,701,293 12,145,208	Incom Total Charges Contract Allowance Operating Revenue	e Statement 111,583,773 4,682,552	4.2%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.2%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	TE 157, STE 300 52034 5heet 13,701,293 12,145,208 2,724,790 28,571,291	Incom Total Charges Contract Allowance Operating Revenue	e Statement 111,583,773 4,682,552 106,901,221	4.2% 95.8%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.2% 0.0%
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	TE 157, STE 300 52034 Sheet 13,701,293 12,145,208 2,724,790 28,571,291 7,294,978	Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 111,583,773 4,682,552 106,901,221 121,923,818	4.2% 95.8% 114.1%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.2% 0.0% 1.9
2220 S STATE ROU GLEN CARBON, IL 6 MADISON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	TE 157, STE 300 52034 Sheet 13,701,293 12,145,208 2,724,790 28,571,291 7,294,978	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 111,583,773 4,682,552 106,901,221 121,923,818 -15,022,597	4.2% 95.8% 114.1% -14.1%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.2% 0.0% 1.9 33.3

All Providers

Sample Hospice reports from the Halmanac.com website.

141501 BLESSING	HOSPICE					
5011 OAK STREET		Cost Report	not filed.			
QUINCY, IL 62305						
ADAMS					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	- Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	- Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141594 BOND COU	INTY TREASUR	ER				
1520 SOUTH FOUR	TH STREET	Cost Report	not filed.			
GREENVILLE, IL 622	246					
BOND					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	- Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	- Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141659 BREEZE H	OSPICE LLC				Proprietary - Corporati	on
14 PARK PLACE, ST	TE B	12/31/2022	365 Days Subm	itted	Hospice	
SWANSEA, IL 62226						
SAINT CLAIR					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,665,978	Total Charges	3,010,801		Home Healthcare	0.0%
Fixed Assets	45,479	Contract Allowance	17,705	0.6%	Length of Stay	
Other Assets	3,422	Operating Revenue	2,993,096	99.4%	Medicare LOS	
Total Assets	1,809,879	Operating Expense	2,929,480	97.9%	Current Ratio	1.3
Current Liabilities	1,265,904	Operating Margin	63,616	2.1%	Days to Collect	170.3
Long Term Liabilities	44,208	Other Income	0	0.0%	Avg Payment Days	22.5
Total Equity	499,767	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,809,879	Net Profit or Loss	63,616	2.1%	Return on Equity	12.7%
141665 BROOKDA	LE HOSPICE				Proprietary - Corporati	on
3701 ALGONQUIN F	RD, STE 100	12/31/2022	365 Days Subm	itted	Hospice	
ROLLING MDWS, IL	60008					
СООК					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	760,992	Total Charges	4,056,789		Home Healthcare	0.0%
Fixed Assets	18,952	Contract Allowance	147,266	3.6%	Length of Stay	
Other Assets	708,440	Operating Revenue	3,909,523	96.4%	Medicare LOS	
Total Assets	1,488,384	Operating Expense	3,918,050	100.2%	Current Ratio	0.5
Current Liabilities	1,388,810	Operating Margin	-8,527	-0.2%	Days to Collect	99.3
Long Term Liabilities	76,539	Other Income	0	0.0%	Avg Payment Days	20.0
Total Equity	23,035	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141661 CAPITAL H		Proprietary - Corporation				
900 JORIE BLVD, SI	JITE 188	12/31/2022	365 Days Submi	tted	Hospice	
OAK BROOK, IL 605	23					
DUPAGE					Key Performanae	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.3%
Current Assets	15,015	Total Charges	5,476,465		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,082,864	19.8%	Length of Stay	
Other Assets	0	Operating Revenue	4,393,601	80.2%	Medicare LOS	
Total Assets	15,015	Operating Expense	3,458,242	78.7%	Current Ratio	0.0
Current Liabilities	666,533	Operating Margin	935,359	21.3%	Days to Collect	0.0
Long Term Liabilities	162,241	Other Income	0	0.0%	Avg Payment Days	70.3
Total Equity	-813,759	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,015	Net Profit or Loss	935,359	21.3%	Return on Equity	-114.9%
141526 CARLE HO	SPICE					
4116 FIELDSTONE	RD	Cost Repo	rt not filed.			
CHAMPAIGN, IL 618	22					
CHAMPAIGN					Key Performanae	ce Ind.
NGS (IL)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:54 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

141571 CASS-SCHUYLER AREA HOSPICE							
331 S MAIN ST		Cost Repo	rt not filed.				
VIRGINIA, IL 62691							
CASS					Key Performana	ce Ind.	
PALMETTO GBA					Skilled Nursing	0.0%	
Balance S	heet	Incom	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
141705 CENTERED	CARE HOSPIC	E AND PALLIATIVE,	LLC		Proprietary - Partners	hip	
141705 CENTERED			LLC 365 Days Subm	itted	Proprietary - Partners Hospice	hip	
				itted		hip	
350 HOUBOLT RD S				itted			
350 HOUBOLT RD S JOLIET, IL 60431				itted	Hospice		
350 HOUBOLT RD S JOLIET, IL 60431 WILL	TE 209A	12/31/2022		itted	Hospice Key Performana	ce Ind.	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C	Sheet	12/31/2022	365 Days Subm	itted	Hospice Key Performana Skilled Nursing	ce Ind. 0.0%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S	Sheet	12/31/2022 Income	: 365 Days Subm e Statement	itted 0.0%	Hospice Key Performana Skilled Nursing Nursing	ce Ind. 0.0% 0.0%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S Current Assets	Sheet 48,504	12/31/2022 Income Total Charges	e Statement 932,975		Hospice Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S Current Assets Fixed Assets	Sheet 48,504	12/31/2022 Income Total Charges Contract Allowance	e Statement 932,975 0	0.0%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	Sheet 48,504 0 48,504	12/31/2022 Income Total Charges Contract Allowance Operating Revenue	e Statement 932,975 0 932,975	0.0% 100.0%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0% 0.0%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 48,504 0 48,504	12/31/2022 Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 932,975 0 932,975 765,853	0.0% 100.0% 82.1%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0% 0.0% 0.2%	
350 HOUBOLT RD S JOLIET, IL 60431 WILL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	Sheet 48,504 0 48,504 133,400	12/31/2022 Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 932,975 0 932,975 765,853 167,122	0.0% 100.0% 82.1% 17.9%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0% 0.0% 0.4 0.0	

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Sample Hospice reports from the Halmanac.com website.

141667 CHICAGO H	IOPE & PALLIA	TIVE HEALTHCARE I	NC		Proprietary - Corporat	ion
9944 S ROBERTS RO	DAD SUITE 101	12/31/2022	365 Days Subm	itted	Hospice	
PALOS HILLS, IL 604	65					
COOK					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	457,464	Total Charges	869,848		Home Healthcare	0.0%
Fixed Assets	34,666	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	869,848	100.0%	Medicare LOS	
Total Assets	492,130	Operating Expense	1,471,466	169.2%	Current Ratio	13.6
- Current Liabilities	33,524	- Operating Margin	-601,618	-69.2%	Days to Collect	0.7
Long Term Liabilities	491,142	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-32,536	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	492,130	- Net Profit or Loss	(601,618)	-69.2%	Return on Equity	1,849.1%
141611 CLAY COUR	NTY HEALTH D	EPARTMENT			Government - County	
601 EAST 12TH STR	EET	6/30/2022 3	65 Days Submitt	ted	Hospice	
FLORA, IL 62839						
CLAY					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	1,898,547	Total Charges	445,468		Home Healthcare	0.0%
Fixed Assets	440,219	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	445,468	100.0%	Medicare LOS	
Total Assets	2,338,766	Operating Expense	689,085	154.7%	Current Ratio	2.7
Current Liabilities	694,271	- Operating Margin	-243,617	-54.7%	Days to Collect	798.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	367.7
Total Equity	1,717,195	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141641 COMFORT	PLUS HOSPICE	INC			Proprietary - Corporat	ion
7150 N UNIVERSITY	STREET	12/31/2022	365 Days Subm	itted	Hospice	
PEORIA, IL 61614						
PEORIA					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	iheet	Income	Statement		Nursing	0.0%
Current Assets	287,393	Total Charges	762,913		Home Healthcare	0.0%
Fixed Assets	15,872	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,069,011	Operating Revenue	762,913	100.0%	Medicare LOS	
Total Assets	1,372,276	Operating Expense	1,161,246	152.2%	Current Ratio	0.9
Current Liabilities	326,024	- Operating Margin	-398,333	-52.2%	Days to Collect	122.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.6
Total Equity	1,046,252	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,372,276	Net Profit or Loss	(398,333)	-52.2%	Return on Equity	-38.1%
141649 COMPASSI	ONATE CARE H	IOSPICE			Proprietary - Corporat	ion
200 N HAMMES AVE	ENUE, SUITE 3	11/27/2022	331 Days Subm	itted	Hospice	
JOLIET, IL 60435						
WILL					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	1.8%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	409,071,234	Total Charges	1,793,999		Home Healthcare	0.0%
Fixed Assets	16,287,766	Contract Allowance	33,920	1.9%	Length of Stay	
Other Assets	1,568,522,795	Operating Revenue	1,760,079	98.1%	Medicare LOS	
Total Assets	1,993,881,795	Operating Expense	2,753,091	156.4%	Current Ratio	1.1
Current Liabilities	379,387,463	- Operating Margin	-993,012	-56.4%	Days to Collect	55,735.3
Long Term Liabilities	516,317,667	Other Income	0	0.0%	Avg Payment Days	24,024.1
Total Equity	1,098,176,665	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,993,881,795	Net Profit or Loss	(993,012)	-56.4%	Return on Equity	-0.1%

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Sample Hospice reports from the Halmanac.com website.

141623 COMPASS	US-CHICAGO				Proprietary - Partners	hip
4371 VENTURE DRI	IVE, SUITE 4373	12/31/2022	365 Days Subm	itted	Hospice	
PERU, IL 61354						
LA SALLE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	282,048,612	Total Charges	1,571,708		Home Healthcare	0.0%
Fixed Assets	22,461,501	Contract Allowance	2,059	0.1%	Length of Stay	
Other Assets	1,179,909,718	Operating Revenue	1,569,649	99.9%	Medicare LOS	
Total Assets	1,500,783,577	Operating Expense	1,405,094	89.5%	Current Ratio	0.9
Current Liabilities	305,666,252	Operating Margin	164,555	10.5%	Days to Collect	23,301.1
Long Term Liabilities	547,040,083	Other Income	0	0.0%	Avg Payment Days	74,659.0
Total Equity	648,077,242	Other Expense	0	0.0%	Depreciation Rate	0.0%
· · ·		-				
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	164,555	10.5%	Return on Equity	0.0%
		-	164,555	10.5%	Return on Equity	0.0%
Total Liab. and Equity	TCARE HOSPIC			10.5%	Return on Equity	0.0%
Total Liab. and Equity 141639 COVENAN	TCARE HOSPIC			10.5%	Return on Equity	0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST	TCARE HOSPIC			10.5%	Return on Equity	
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL	TCARE HOSPIC			10.5%		
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE	TCARE HOSPIC TREET, SUITE 16 . 60174	E 65 Cost Repor		10.5%	Key Performana	ce Ind.
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet	E 65 Cost Repor	t not filed.	10.5%	Key Performanae Skilled Nursing	ce Ind. 0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet	E 65 Cost Repor Income	t not filed.	0.0%	Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S Current Assets	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet 0 0	E 65 Cost Repor Income Total Charges Contract Allowance	t not filed. • Statement	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S Current Assets Fixed Assets	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet 0 0 0	E 65 Cost Repor Income Total Charges Contract Allowance Operating Revenue	t not filed. • Statement 0 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet 0 0 0 0	E 65 Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense	t not filed. • Statement 0 0 0	0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0%
Total Liab. and Equity 141639 COVENAN 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet 0 0 0 0	E 65 Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense	t not filed. • Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.0% 0.0%
Total Liab. and Equity 141639 COVENANT 3755 EAST MAIN ST SAINT CHARLES, IL KANE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TCARE HOSPIC TREET, SUITE 16 . 60174 Sheet 0 0 0 0	E 65 Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	t not filed. • Statement 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

	SPICE & PALLI	ATIVE CARE			Proprietary - Partnersl	nip
234 GARDEN STREI	ET	12/31/2022	365 Days Submi	itted	Hospice	
YORKVILLE, IL 6056	0					
KENDALL					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	582,643	Total Charges	3,053,326		Home Healthcare	0.0%
Fixed Assets	461	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	125,556	Operating Revenue	3,053,326	100.0%	Medicare LOS	
Total Assets	708,660	Operating Expense	3,033,916	99.4%	Current Ratio	7.3
Current Liabilities	79,750	Operating Margin	19,410	0.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.9
Total Equity	628,910	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	708,660	Net Profit or Loss	19,410	0.6%	Return on Equity	3.1%
141596 ELARA CA	RING I				Proprietary - Corporat	ion
1400 EAST TOUHY	AVENUE SUITE	160 12/31/2022	365 Days Submi	itted	Hospice	
1400 EAST TOUHY		160 12/31/2022	365 Days Submi	itted	Hospice	
		160 12/31/2022	365 Days Submi	itted	Hospice Key Performanac	ce Ind.
DES PLAINES, IL 600	018	160 12/31/2022	365 Days Submi	itted		ce Ind. 0.4%
DES PLAINES, IL 600 COOK	018 TH CAROLINA)		365 Days Submi	itted	Key Performanac	
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT	018 FH CAROLINA) Sheet	Income		itted	Key Performanac Skilled Nursing	0.4%
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S	018 TH CAROLINA) Sheet 0	Income	e Statement		Key Performanac Skilled Nursing Nursing	0.4% 0.0%
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S Current Assets	018 TH CAROLINA) Sheet 0 785	Income Total Charges	e Statement 4,366,673		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.4% 0.0%
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	018 TH CAROLINA) Sheet 0 785 695	Income Total Charges Contract Allowance	e Statement 4,366,673 125,721	2.9%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 0.0%
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	018 TH CAROLINA) Sheet 0 785 695 1,480	Income Total Charges Contract Allowance Operating Revenue	e Statement 4,366,673 125,721 4,240,952	2.9% 97.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0% 0.0%
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	018 TH CAROLINA) Sheet 0 785 695 1,480 1,663,177	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 4,366,673 125,721 4,240,952 2,863,514	2.9% 97.1% 67.5% 32.5%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0% 0.0% 0.0
DES PLAINES, IL 600 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	018 TH CAROLINA) Sheet 0 785 695 1,480 1,663,177	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 4,366,673 125,721 4,240,952 2,863,514 1,377,438	2.9% 97.1% 67.5% 32.5%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.4% 0.0% 0.0% 0.0

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Sample Hospice reports from the Halmanac.com website.

141692 ELARA CA	RING VII				Proprietary - Corporat	tion
3085 STEVENSON I	DR, STE 200A	12/31/2022	365 Days Submi	itted	Hospice	
SPRINGFIELD, IL 62	2703					
SANGAMON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	1,836	Total Charges	4,361,746		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	89,381	2.0%	Length of Stay	
Other Assets	0	- Operating Revenue	4,272,365	98.0%	Medicare LOS	
Total Assets	1,836	Operating Expense	2,393,852	56.0%	Current Ratio	0.0
Current Liabilities	989,133	- Operating Margin	1,878,513	44.0%	Days to Collect	0.2
Long Term Liabilities	-818,246	Other Income	0	0.0%	Avg Payment Days	150.8
Total Equity	-169,051	Other Expense	0	0.0%	Depreciation Rate	0.0%
	1 836	- Net Profit or Loss	1,878,513	44.0%	Return on Equity	-
Total Liab. and Equity		-	1,070,010			1,111.2%
Total Liab. and Equity 141695 ELYSIAN F 111 WEST WASHIN	IOSPICE, INC.				Proprietary - Corporat	
141695 ELYSIAN H	IOSPICE, INC.		365 Days Submi		Proprietary - Corporat	
141695 ELYSIAN H	IOSPICE, INC.				Proprietary - Corporat	tion
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61	IOSPICE, INC.				Proprietary - Corporat	tion
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL	HOSPICE, INC.	- 10 12/31/2022			Proprietary - Corporat Hospice Key Performana	tion ce Ind.
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C	HOSPICE, INC.	- 10 12/31/2022	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	tion ce Ind. 0.0%
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816	- 10 12/31/2022 Income	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.0% 9.2%
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S Current Assets	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816 0	- 10 12/31/2022 Income Total Charges	365 Days Submi Statement 108,047	itted 0.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.0% 9.2%
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S Current Assets Fixed Assets	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816 0 0	- 10 12/31/2022 Income Total Charges Contract Allowance	365 Days Submi Statement 108,047 0	itted 0.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	tion ce Ind. 0.0% 9.2%
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816 0 0	10 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi • Statement 108,047 0 108,047	itted 0.0% 100.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.0% 9.2% 0.0%
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816 0 0 93,816 191	10 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 108,047 0 108,047 95,331	0.0% 0.0% 100.0% 88.2% 11.8%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.0% 9.2% 0.0% 491.2
141695 ELYSIAN H 111 WEST WASHIN EAST PEORIA, IL 61 TAZEWELL PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOSPICE, INC. IGTON ST STE 3 1611 Sheet 93,816 0 0 93,816 191 74,279	10 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 108,047 0 108,047 95,331 12,716	0.0% 0.0% 100.0% 88.2% 11.8%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	tion ce Ind. 0.0% 9.2% 0.0% 491.2 11.5

All Providers

Sample Hospice reports from the Halmanac.com website.

141719 ENTERA H	OSPICE, INC						
10700 W HIGGINS R	D STE 340	Cost Report	rt not filed.				
ROSEMONT, IL 6001	8						
соок						Key Performana	ce Ind.
PALMETTO HHH C						Skilled Nursing	0.0%
Balance S	iheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
141622 FAMILY CE		ICE					
2171 EXECUTIVE DI	RIVE	Cost Repor	rt not filed.				
ADDISON, IL 60101							
DUPAGE						Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

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12:54 AM

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Sample Hospice reports from the Halmanac.com website.

141544 FAMILY HO	SPICE OF BEL	1544 FAMILY HOSPICE OF BELLEVILLE AREA					
5110 WEST MAIN S	TREET	12/31/2022	365 Days Submi	tted	Hospice		
BELLEVILLE, IL 6222	26						
SAINT CLAIR					Key Performanac	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%	
Balance S	sheet	Income	Statement		Nursing	0.3%	
Current Assets	2,711,080	Total Charges	2,728,620		Home Healthcare	0.0%	
Fixed Assets	372,375	Contract Allowance	37,990	1.4%	Length of Stay		
Other Assets	0	Operating Revenue	2,690,630	98.6%	Medicare LOS		
Total Assets	3,083,455	Operating Expense	2,829,296	105.2%	Current Ratio	15.5	
Current Liabilities	174,646	Operating Margin	-138,666	-5.2%	Days to Collect	41.9	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.3	
Total Equity	2,908,809	Other Expense	0	0.0%	Depreciation Rate	0.0%	
	_,,	•					
Total Liab. and Equity		Net Profit or Loss	(138,666)	-5.2%	Return on Equity	-4.8%	
Total Liab. and Equity	3,083,455	Net Profit or Loss		-5.2%	Return on Equity	-4.8%	
Total Liab. and Equity	3,083,455	_	SPICE	-5.2%	Return on Equity	-4.8%	
Total Liab. and Equity	3,083,455	- H DEPARTMENT HOS	SPICE	-5.2%	Return on Equity	-4.8%	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S	3,083,455	- H DEPARTMENT HOS	SPICE	-5.2%	Return on Equity Key Performanac		
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471	3,083,455	- H DEPARTMENT HOS	SPICE	-5.2%			
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE	3,083,455	- TH DEPARTMENT HOS	SPICE	-5.2%	Key Performanac	e Ind.	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C	3,083,455 COUNTY HEALT TREET	- TH DEPARTMENT HOS	SPICE t not filed.	-5.2%	Key Performanace Skilled Nursing	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S	3,083,455 COUNTY HEALT TREET	- TH DEPARTMENT HOS Cost Report	SPICE t not filed.	-5.2%	Key Performanace Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S Current Assets	3,083,455 COUNTY HEALT TREET	- TH DEPARTMENT HOS Cost Report Income Total Charges	SPICE t not filed. • Statement		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S Current Assets Fixed Assets	3,083,455 COUNTY HEALT TREET Sheet 0 0 0	- TH DEPARTMENT HOS Cost Report Income Total Charges Contract Allowance	SPICE t not filed. Statement 0 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE C 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	3,083,455 COUNTY HEALT TREET Sheet 0 0 0	Total Charges Contract Allowance Operating Revenue	SPICE t not filed. Statement 0 0 0	0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE O 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	3,083,455 COUNTY HEALT TREET Sheet 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	SPICE t not filed. • Statement 0 0 0 0 0	0.0% 0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%	
Total Liab. and Equity 141607 FAYETTE O 416 W EDWARDS S VANDALIA, IL 62471 FAYETTE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,083,455 COUNTY HEALT TREET Sheet 0 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	SPICE t not filed. • Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0%	

All Providers

Sample Hospice reports from the Halmanac.com website.

141560 FHN HOSP	ICE					
773 WEST LINCOLN	I BLVD STE 403	Cost Repo	rt not filed.			
FREEPORT, IL 6103	2					
STEPHENSON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	()	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	() 0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0.0%	Return on Equity	0.0%
141718 FIRST HEA	LTH HOSPICE I	LC		-		
17W300 22ND ST SI	JITE 220	Cost Repo	rt not filed.			
OAKBROOK TER, IL	60181					
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	()	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	() 0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141706 FIVE STAR	HOSPICE AND	PALLIATIVE CARE L	LC		Proprietary - Partners	hip
2500 WEST HIGGIN	S ROAD SUITE	1277 12/31/2022	365 Days Subm	itted	Hospice	
HOFFMAN ESTATES	S, IL 60169					
СООК					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	iheet	Incom	e Statement		Nursing	0.0%
Current Assets	27,275	Total Charges	926,856		Home Healthcare	0.0%
Fixed Assets	41,360	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	926,856	100.0%	Medicare LOS	
Total Assets	68,635	Operating Expense	643,318	69.4%	Current Ratio	0.8
Current Liabilities	35,000	Operating Margin	283,538	30.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	33,635	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	68,635	Net Profit or Loss	283,538	30.6%	Return on Equity	843.0%
141638 GAFFEY HO	OME NURSING	& HOSPICE, INC				
3408 EAST 23RD ST	REET	Cost Repor	rt not filed.			
STERLING, IL 61081						
WHITESIDE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:54 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

	MARITAN HOSP	ICE			Government - County	
11362 COUNTRY CI	LUB RD	12/31/2022	365 Days Submi	itted	Hospice	
LAWRENCEVILLE, II	L 62439					
LAWRENCE					Key Performanae	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	84,545,972	Total Charges	1,027,901		Home Healthcare	0.0%
Fixed Assets	160,250,195	Contract Allowance	380,793	37.0%	Length of Stay	
Other Assets	5,497,389	Operating Revenue	647,108	63.0%	Medicare LOS	
Total Assets	354,027,312	Operating Expense	179,220	27.7%	Current Ratio	1.6
Current Liabilities	53,398,911	Operating Margin	467,888	72.3%	Days to Collect	72,082.8
Long Term Liabilities	107,137,798	Other Income	0	0.0%	Avg Payment Days	41,538.8
Total Equity	193,490,603	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	354,027,312	Net Profit or Loss	467,888	72.3%	Return on Equity	0.2%
141703 GRACE HO	OSPICE				Proprietary - Corporat	ion
141703GRACE HO2 TRANSAM PLAZA		12/31/2022	365 Days Submi	itted	Proprietary - Corporat Hospice	ion
	DR, STE 260	12/31/2022	365 Days Submi	itted		ion
2 TRANSAM PLAZA	DR, STE 260	12/31/2022	365 Days Submi	itted		
2 TRANSAM PLAZA OAKBROOK TER, IL	DR, STE 260	12/31/2022	365 Days Submi	itted	Hospice	
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE	DR, STE 260 . 60181		365 Days Submi	itted	Hospice Key Performanad	ce Ind.
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C	DR, STE 260 . 60181 Sheet			itted	Hospice Key Performanae Skilled Nursing	ce Ind. 2.0%
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S	DR, STE 260 . 60181 Sheet 3,463,550	Income	e Statement	itted 9.9%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 2.0% 1.2%
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S Current Assets	DR, STE 260 . 60181 Sheet 3,463,550 750,976	Income Total Charges	e Statement 1,105,427	9.9%	Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 2.0% 1.2%
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets	DR, STE 260 60181 Sheet 3,463,550 750,976 1,174,280	Income Total Charges Contract Allowance	e Statement 1,105,427 109,702	9.9%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 2.0% 1.2%
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	DR, STE 260 . 60181 Sheet 3,463,550 750,976 1,174,280 5,432,044	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,105,427 109,702 995,725	9.9% 90.1%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 2.0% 1.2% 0.0%
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	DR, STE 260 . 60181 Sheet 3,463,550 750,976 1,174,280 5,432,044 9,459,018	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,105,427 109,702 995,725 1,577,987	9.9% 90.1% 158.5% -58.5%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 2.0% 1.2% 0.0% 0.4
2 TRANSAM PLAZA OAKBROOK TER, IL DUPAGE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DR, STE 260 . 60181 Sheet 3,463,550 750,976 1,174,280 5,432,044 9,459,018 724,270	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 1,105,427 109,702 995,725 1,577,987 -582,262	9.9% 90.1% 158.5% -58.5%	Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 2.0% 1.2% 0.0% 0.4 1,166.6

All Providers

Sample Hospice reports from the Halmanac.com website.

	I HEALTHCARE	& HOSPICE, LLC			Proprietary - Other	
1775 WINNETKA RC	A ROAD, STE 101 12/31/2022 365 Days Submitted Ho			Hospice		
NORTHFIELD, IL 600	093					
СООК					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	5,885,029	Total Charges	13,430,558		Home Healthcare	0.0%
Fixed Assets	14,000	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	13,430,558	100.0%	Medicare LOS	
Total Assets	5,899,029	Operating Expense	10,391,676	77.4%	Current Ratio	3.6
Current Liabilities	1,646,279	Operating Margin	3,038,882	22.6%	Days to Collect	139.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.5
Total Equity	4,252,750	Other Expense	0	0.0%	Depreciation Rate	0.0%
		_				
Total Liab. and Equity	5,899,029	Net Profit or Loss	3,038,882	22.6%	Return on Equity	71.5%
Total Liab. and Equity		Net Profit or Loss	3,038,882	22.6%	Return on Equity	71.5%
	SPICE IL, LLC	Net Profit or Loss – Cost Report		22.6%	Return on Equity	71.5%
141704 HAVEN HO	SPICE IL, LLC			22.6%	Return on Equity	71.5%
141704 HAVEN HO	SPICE IL, LLC			22.6%	Return on Equity Key Performanac	
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924	SPICE IL, LLC			22.6%		
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR	SPICE IL, LLC	– Cost Report		22.6%	Key Performanac	e Ind.
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C	SPICE IL, LLC	– Cost Report	not filed.	22.6%	Key Performanac Skilled Nursing	e Ind. 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S	SPICE IL, LLC	– Cost Report Income Total Charges	not filed. Statement	0.0%	Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S Current Assets	SPICE IL, LLC NIA STREET 4 Sheet 0 0	– Cost Report Income Total Charges	not filed. Statement		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.0% 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S Current Assets Fixed Assets	SPICE IL, LLC NIA STREET 4 Sheet 0 0	Cost Report Income Total Charges Contract Allowance Operating Revenue	not filed. Statement 0 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	SPICE IL, LLC NIA STREET 4 Sheet 0 0 0	Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense	not filed. Statement 0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	SPICE IL, LLC NIA STREET 4 Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost Report Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.0% 0.0%
141704 HAVEN HO 120 S PENNSYLVAN CHRISMAN, IL 61924 EDGAR PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SPICE IL, LLC VIA STREET 4 Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost Report Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	not filed. Statement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141631 HENDERSO	ON COUNTY HE	ALTH DEPARTMENT	HOSPICE			
208 WEST ELM STR	REET	Cost Repo	rt not filed.			
GLADSTONE, IL 614	.37					
HENDERSON					Key Performanac	e Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141627 HOPE HOS	PICE, INC				Proprietary - Corporat	ion
141627 HOPE HOS 1274 W NORTHWES		12/31/2022	365 Days Subm	itted	Proprietary - Corporati Hospice	on
		12/31/2022	365 Days Subm	itted		ion
1274 W NORTHWES		12/31/2022	365 Days Subm	itted		
1274 W NORTHWES PALATINE, IL 60067	ST HWY	12/31/2022	365 Days Subm	itted	Hospice	
1274 W NORTHWES PALATINE, IL 60067 COOK	ST HWY TH CAROLINA)		e Statement	itted	Hospice Key Performanac	e Ind.
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOU ⁻	ST HWY TH CAROLINA) Sheet			itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.5%
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOUT Balance S	ST HWY TH CAROLINA) Sheet 669,895	Incom	e Statement	itted 0.0%	Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.5% 0.0%
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOU ^T Balance S Current Assets	ST HWY TH CAROLINA) Sheet 669,895 48,891	Incom Total Charges	e Statement 2,010,752		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.5% 0.0%
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	ST HWY TH CAROLINA) Sheet 669,895 48,891	Incom Total Charges Contract Allowance Operating Revenue	e Statement 2,010,752 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.5% 0.0%
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	ST HWY TH CAROLINA) Sheet 669,895 48,891 0	Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 2,010,752 0 2,010,752	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.5% 0.0% 0.0%
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	ST HWY TH CAROLINA) Sheet 669,895 48,891 0 718,786 194,551	Incom Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 2,010,752 0 2,010,752 2,160,244	0.0% 100.0% 107.4%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.5% 0.0% 0.0% 3.4
1274 W NORTHWES PALATINE, IL 60067 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ST HWY TH CAROLINA) Sheet 669,895 48,891 0 718,786 194,551	Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 2,010,752 0 2,010,752 2,160,244 -149,492	0.0% 100.0% 107.4% -7.4%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.5% 0.0% 0.0% 3.4 44.7

All Providers

Sample Hospice reports from the Halmanac.com website.

141540 HOSPICE C		DIS				
701 NORTH FIRST S	STREET	Cost Repo	rt not filed.			
SPRINGFIELD, IL 62	781					
SANGAMON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141581 HOSPICE C	OMPASSUS - N	ORTHWEST ILLINO	 S		Proprietary - Corporat	on
141581 HOSPICE C			S 365 Days Submi	itted	Proprietary - Corporat	on
755 NORTH HENDE	RSON STREET			itted		on
755 NORTH HENDE GALESBURG, IL 614	RSON STREET			itted	Hospice	
755 NORTH HENDE GALESBURG, IL 614 KNOX	RSON STREET	12/31/2022		itted	Hospice Key Performanac	e Ind.
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA	RSON STREET 01 /SOUTH DAKO	- 12/31/2022 TA)	2365 Days Submi	itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.2%
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S	RSON STREET 01 /SOUTH DAKO ⁻	. 12/31/2022 TA) Incom	e Statement	itted	Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.2% 0.0%
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets	RSON STREET 01 /SOUTH DAKO heet 282,048,612	TA) Total Charges	e Statement 18,507,683		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.2%
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets	RSON STREET 01 /SOUTH DAKO heet 282,048,612 22,461,501	TA) Total Charges Contract Allowance	e Statement 18,507,683 29,117	0.2%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.2% 0.0%
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets	RSON STREET 01 SOUTH DAKO heet 282,048,612 22,461,501 1,179,909,718	TA) Total Charges Contract Allowance Operating Revenue	e Statement 18,507,683 29,117 18,478,566	0.2% 99.8%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.2% 0.0% 0.0%
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets	RSON STREET 01 SOUTH DAKO beet 282,048,612 22,461,501 1,179,909,718 1,500,783,577	TA) Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 18,507,683 29,117 18,478,566 12,378,162	0.2% 99.8% 67.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.2% 0.0% 0.0% 0.9
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	RSON STREET 01 /SOUTH DAKO heet 282,048,612 22,461,501 1,179,909,718 1,500,783,577 305,666,252	TA) Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 18,507,683 29,117 18,478,566 12,378,162 6,100,404	0.2% 99.8% 67.0% 33.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.2% 0.0% 0.0% 0.9 1,979.3
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	RSON STREET 01 /SOUTH DAKO heet 282,048,612 22,461,501 1,179,909,718 1,500,783,577 305,666,252 547,040,083	TA) Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 18,507,683 29,117 18,478,566 12,378,162 6,100,404 0	0.2% 99.8% 67.0% 33.0% 0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.2% 0.0% 0.0% 0.9 1,979.3 8,474.8
755 NORTH HENDE GALESBURG, IL 614 KNOX BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	RSON STREET 01 /SOUTH DAKO heet 282,048,612 22,461,501 1,179,909,718 1,500,783,577 305,666,252 547,040,083	TA) Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 18,507,683 29,117 18,478,566 12,378,162 6,100,404	0.2% 99.8% 67.0% 33.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.2% 0.0% 0.0% 0.9 1,979.3

All Providers

Sample Hospice reports from the Halmanac.com website.

141648 HOSPICE C	OF GREATER C	HICAGO LLC			Proprietary - Partnersh	nip
1 WESTBROOK CO	RPORATE CEN	TER 12/31/2022	365 Days Submi	tted	Hospice	
WESTCHESTER, IL	60154					
COOK					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	114,415,495	Total Charges	356,900,365		Home Healthcare	0.0%
Fixed Assets	33,228,684	Contract Allowance	230,019	0.1%	Length of Stay	
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	Medicare LOS	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	Current Ratio	1.7
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	Days to Collect	124.7
Long Term Liabilities	618,063,570	Other Income	0	0.0%	Avg Payment Days	28.2
Total Equity	441,744,525	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	Return on Equity	-8.0%
141556 HOSPICE C	F KANKAKEE	VALLEY INC.			Nonprofit - Private	
482 MAIN STREET N	100	12/31/2022	365 Days Submi	tted	Hospice	
BOURBONNAIS, IL 6	0914					
KANKAKEE					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	4.8%
Current Assets	7,492,724	Total Charges	15,563,799		Home Healthcare	0.0%
Fixed Assets	3,886,311	Contract Allowance	3,443,959	22.1%	Length of Stay	
Other Assets	0	Operating Revenue	12,119,840	77.9%	Medicare LOS	
Total Assets	21,685,478	Operating Expense	14,176,504	117.0%	Current Ratio	7.0
Current Liabilities	1,067,906	Operating Margin	-2,056,664	-17.0%	Days to Collect	90.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.5
Total Equity	20,617,572	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	OF SOUTHERN I	LLINOIS, INC			Nonprofit - Private	
305 S ILLINOIS ST		12/31/2022	365 Days Subm	itted	Hospice	
BELLEVILLE, IL 6222	20					
SAINT CLAIR					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	3.7%
Current Assets	4,031,098	Total Charges	12,365,391		Home Healthcare	0.0%
Fixed Assets	2,760,222	Contract Allowance	75,402	0.6%	Length of Stay	
Other Assets	98,835	Operating Revenue	12,289,989	99.4%	Medicare LOS	
Total Assets	16,809,665	Operating Expense	14,015,071	114.0%	Current Ratio	2.3
Current Liabilities	1,748,439	Operating Margin	-1,725,082	-14.0%	Days to Collect	56.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	45.3
Total Equity	15,061,226	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,809,665	Net Profit or Loss	(1,725,082)	-14.0%	Return on Equity	-11.5%
141529 HOSPICE	OF THE CALUM	ET AREA INC			Nonprofit - Private	
3256 RIDGE ROAD,	SUITE 207	12/31/2022	365 Days Subm	itted	Hospice	
LANSING, IL 60438						
COOK						
					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Key Performanac Skilled Nursing	e Ind. 1.5%
		Income	e Statement		•	
BLUE CROSS (SOU	Sheet	Income Total Charges	e Statement 707,614		Skilled Nursing	1.5%
BLUE CROSS (SOU Balance S	Sheet 1,407,251			29.9%	Skilled Nursing Nursing	1.5% 0.0%
BLUE CROSS (SOU Balance S Current Assets	Sheet 1,407,251 1,393,430	Total Charges	707,614		Skilled Nursing Nursing Home Healthcare	1.5% 0.0%
BLUE CROSS (SOU Balance S Current Assets Fixed Assets	Sheet 1,407,251 1,393,430	Total Charges Contract Allowance Operating Revenue	707,614 211,448		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.5% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	Sheet 1,407,251 1,393,430 0 8,811,879	Total Charges Contract Allowance Operating Revenue	707,614 211,448 496,166	70.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.5% 0.0% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 1,407,251 1,393,430 0 8,811,879 610,367	Total Charges Contract Allowance Operating Revenue Operating Expense	707,614 211,448 496,166 1,731,834	70.1% 349.0% -249.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.5% 0.0% 0.0% 2.3
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 1,407,251 1,393,430 0 8,811,879 610,367	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	707,614 211,448 496,166 1,731,834 -1,235,668	70.1% 349.0% -249.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	1.5% 0.0% 0.0% 2.3 444.9

All Providers

Sample Hospice reports from the Halmanac.com website.

141711 IHCC HOSPIC	E, INC				Proprietary - Corporat	ion
680 W PERU ST		12/31/2022	365 Days Submi	itted	Hospice	
PRINCETON, IL 61356						
BUREAU					Key Performanad	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance She	et	Incom	e Statement		Nursing	0.0%
Current Assets	52,555	Total Charges	827,641		Home Healthcare	0.0%
Fixed Assets	-4,359	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	12,990	Operating Revenue	827,641	100.0%	Medicare LOS	
Total Assets	61,186	Operating Expense	533,553	64.5%	Current Ratio	0.5
Current Liabilities	106,609	Operating Margin	294,088	35.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-45,423	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	61,186	Net Profit or Loss	294,088	35.5%	Return on Equity	-647.4%
141535 INGALLS HOM	IE HOSPICE					
ONE INGALLS DRIVE		Cost Repor	rt not filed.			
HARVEY, IL 60426						
СООК					Key Performanad	ce Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance She	et	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
				0.00/		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
	0 0	Other Income Other Expense	0 0		Depreciation Rate	0.0%

All Providers

12:54 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

141653 INTEGRATE	ED PALLIATIVE	AND HOSPICE LLC			Proprietary - Partners	hip
151 W. GOLF ROAD		12/31/2022	2 365 Days Subm	itted	Hospice	
LIBERTYVILLE, IL 60	048					
LAKE					Key Performanad	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.2%
Balance S	heet	Incom	e Statement		Nursing	5.6%
Current Assets	1,342,326	Total Charges	2,472,397		Home Healthcare	0.0%
Fixed Assets	160,349	Contract Allowance	850	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,471,547	100.0%	Medicare LOS	
Total Assets	1,502,675	Operating Expense	1,556,429	63.0%	Current Ratio	11.7
Current Liabilities	115,085	Operating Margin	915,118	37.0%	Days to Collect	25.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.0
Total Equity	1,387,590	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	1,502,675	Net Profit or Loss	915,118	37.0%	Return on Equity	66.0%
141616 IROQUOIS	MEMORIAL HO	SPICE				
200 NORTH LAIRD L	ANE	Cost Repo	rt not filed.			
WATSEKA, IL 60970						
IROQUOIS					Key Performanad	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:54 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

141525 JOURNEY	CARE - BARRIN	GTON			Nonprofit - Private	
405 LAKE ZURICH F	ROAD	12/31/2022	334 Days Submi	tted	Hospice	
BARRINGTON, IL 60	010	1/31/2022 3	334 Days Submitte	ed		
соок		1/31/2022 334 Days Submitted			Key Performanace Ind.	
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	3.5%
Balance S	Sheet	Income Statement			Nursing	94.8%
Current Assets	18,656,317	Total Charges	17,164,389		Home Healthcare	0.0%
Fixed Assets	28,656,193	Contract Allowance	11,249,296	65.5%	Length of Stay	
Other Assets	9,091,232	Operating Revenue	5,915,093	34.5%	Medicare LOS	
Total Assets	87,266,798	Operating Expense	7,649,307	129.3%	Current Ratio	1.5
Current Liabilities	12,093,668	Operating Margin	-1,734,214	-29.3%	Days to Collect	647.5
Long Term Liabilities	20,981,000	Other Income	0	0.0%	Avg Payment Days	266.8
Total Equity	54,192,130	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	87,266,798	Net Profit or Loss	(1,734,214)	-29.3%	Return on Equity	-3.2%
141525 JOURNEY	CARE - BARRIN	GTON			Nonprofit - Private	
405 LAKE ZURICH F	ROAD	12/31/2022	334 Days Submi	tted	Hospice	
BARRINGTON, IL 60	010	1/31/2022 3	334 Days Submitte	ed		
СООК		1/31/2022 3	34 Days Submitte	ed	Key Performanace Ind.	
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	222,807,169	Total Charges	951,956,038		Home Healthcare	0.0%
Fixed Assets	21,181,973	Contract Allowance	494,960	0.1%	Length of Stay	
Other Assets	694,005,408	Operating Revenue	951,461,078	99.9%	Medicare LOS	
Total Assets	937,994,550	Operating Expense	905,435,598	95.2%	Current Ratio	1.7
Current Liabilities	131,146,551	Operating Margin	46,025,480	4.8%	Days to Collect	48.1
Long Term Liabilities	173,307,297	Other Income	0	0.0%	Avg Payment Days	32.2
Total Equity	633,540,702	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	937,994,550	Net Profit or Loss	46,025,480	4.8%	Return on Equity	7.3%

All Providers

Sample Hospice reports from the Halmanac.com website.

141321 JUUKNETU	ARE - GLENVIE	EW			Proprietary - Corporati	on
2050 CLAIRE COUR	Т	12/31/2022	365 Days Submi	tted	Hospice	
GLENVIEW, IL 60025	5					
СООК					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.3%
Current Assets	222,807,169	Total Charges	952,301,528		Home Healthcare	0.0%
Fixed Assets	21,181,973	Contract Allowance	840,450	0.1%	Length of Stay	
Other Assets	694,005,408	Operating Revenue	951,461,078	99.9%	Medicare LOS	
Total Assets	937,994,550	Operating Expense	905,435,598	95.2%	Current Ratio	1.7
Current Liabilities	131,146,551	Operating Margin	46,025,480	4.8%	Days to Collect	48.1
Long Term Liabilities	173,307,297	Other Income	0	0.0%	Avg Payment Days	32.2
Total Equity	633,540,702	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	937,994,550	Net Profit or Loss	46,025,480	4.8%	Return on Equity	7.3%
Total Liab. and Equity 141608 KINDRED H		Net Profit or Loss	46,025,480	4.8%	Return on Equity Proprietary - Corporati	
	IOSPICE		46,025,480			
141608 KINDRED H	IOSPICE				Proprietary - Corporati	
141608 KINDRED H 85 WEST ALGONQU	IOSPICE				Proprietary - Corporati	on
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT	IOSPICE IIN ROAD, SUIT I'S, IL 60005				Proprietary - Corporati	on
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK	IOSPICE IIN ROAD, SUIT I'S, IL 60005 I'H CAROLINA)	- E 100 12/31/2022			Proprietary - Corporati Hospice Key Performanac	on e Ind.
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT	IOSPICE IIN ROAD, SUIT TS, IL 60005 TH CAROLINA) iheet	- E 100 12/31/2022	365 Days Submi		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.1%
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S	IOSPICE IIN ROAD, SUIT TS, IL 60005 TH CAROLINA) Iheet 1,663,456	- E 100 12/31/2022 Income	365 Days Submi Statement		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.1% 1.0%
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S Current Assets	IOSPICE IIN ROAD, SUIT TS, IL 60005 TH CAROLINA) Iheet 1,663,456 121,856	E 100 12/31/2022 Income Total Charges	365 Days Submi Statement 15,727,457	tted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.1% 1.0%
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	IOSPICE IIN ROAD, SUIT I'S, IL 60005 I'H CAROLINA) Iheet 1,663,456 121,856 2,473,036	E 100 12/31/2022 Income Total Charges Contract Allowance	365 Days Submi Statement 15,727,457 99,740	tted 0.6%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.1% 1.0%
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	IOSPICE IIN ROAD, SUIT IS, IL 60005 TH CAROLINA) Theet 1,663,456 121,856 2,473,036 4,258,348	E 100 12/31/2022 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 15,727,457 99,740 15,627,717	0.6% 99.4%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.1% 1.0% 0.0%
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	IOSPICE IIN ROAD, SUIT FS, IL 60005 TH CAROLINA) theet 1,663,456 121,856 2,473,036 4,258,348 667,816	E 100 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 15,727,457 99,740 15,627,717 11,114,552	0.6% 99.4% 71.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.1% 1.0% 0.0% 2.5
141608 KINDRED H 85 WEST ALGONQU ARLINGTON HEIGHT COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IOSPICE IIN ROAD, SUIT FS, IL 60005 TH CAROLINA) Iheet 1,663,456 121,856 2,473,036 4,258,348 667,816 -922,633	E 100 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 15,727,457 99,740 15,627,717 11,114,552 4,513,165	0.6% 99.4% 71.1% 28.9%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.1% 1.0% 0.0% 2.5 44.6

All Providers

Sample Hospice reports from the Halmanac.com website.

	IOSPICE				Proprietary - Corporat	ion
800 ENTERPRISE D	RIVE, SUITE 11	1 12/31/2022 3	865 Days Submi	tted	Hospice	
OAK BROOK, IL 6052	23					
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	2,256,726	Total Charges	14,092,706		Home Healthcare	0.0%
Fixed Assets	346,297	Contract Allowance	34,042	0.2%	Length of Stay	
Other Assets	1,849,211	Operating Revenue	14,058,664	99.8%	Medicare LOS	
Total Assets	4,452,234	Operating Expense	10,391,774	73.9%	Current Ratio	33.4
Current Liabilities	67,535	Operating Margin	3,666,890	26.1%	Days to Collect	67.5
Long Term Liabilities	717,809	Other Income	0	0.0%	Avg Payment Days	1.2
Total Equity	3,666,890	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,452,234	Net Profit or Loss	3,666,890	26.1%	Return on Equity	100.0%
1- 9			0,000,000	_0,0		
141666 KINDRED H	IOSPICE				Proprietary - Corporat	
			365 Days Submi			
141666 KINDRED H 2815 OLD JACKSON	IVILLE ROAD, S				Proprietary - Corporat	
141666 KINDRED H 2815 OLD JACKSON 202	IVILLE ROAD, S				Proprietary - Corporat	ion
141666 KINDRED F 2815 OLD JACKSON 202 SPRINGFIELD, IL 62	IVILLE ROAD, S				Proprietary - Corporat Hospice	ion
141666 KINDRED F 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON	IVILLE ROAD, S 704	— SUITE 12/31/2022 3			Proprietary - Corporat Hospice Key Performanad	ion ce Ind.
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C	NVILLE ROAD, S 704 Sheet	— SUITE 12/31/2022 3	365 Days Submi		Proprietary - Corporat Hospice Key Performanad Skilled Nursing	ion ce Ind. 0.3%
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S	NVILLE ROAD, S 704 Sheet 1,698,860		365 Days Submi Statement		Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	ion :e Ind. 0.3% 0.0%
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S Current Assets	NVILLE ROAD, S 704 Sheet 1,698,860 386,515	UITE 12/31/2022 3	365 Days Submi Statement 8,304,828	tted	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.3% 0.0%
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S Current Assets Fixed Assets	NVILLE ROAD, S 704 Sheet 1,698,860 386,515	UITE 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 8,304,828 31,310	tted 0.4%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion :e Ind. 0.3% 0.0%
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	NVILLE ROAD, S 704 Sheet 1,698,860 386,515 857,756	SUITE 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 8,304,828 31,310 8,273,518	0.4% 99.6% 83.7%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.3% 0.0% 0.0%
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	NVILLE ROAD, S 704 Sheet 1,698,860 386,515 857,756 2,943,131	SUITE 12/31/2022 3	365 Days Submi Statement 8,304,828 31,310 8,273,518 6,923,817	0.4% 99.6% 83.7%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.3% 0.0% 0.0% 16.3
141666 KINDRED H 2815 OLD JACKSON 202 SPRINGFIELD, IL 62 SANGAMON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	NVILLE ROAD, S 704 Sheet 1,698,860 386,515 857,756 2,943,131 104,469	SUITE 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi Statement 8,304,828 31,310 8,273,518 6,923,817 1,349,701	0.4% 99.6% 83.7% 16.3%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ion ce Ind. 0.3% 0.0% 0.0% 16.3 86.2

All Providers

Sample Hospice reports from the Halmanac.com website.

141624 LEXINGTO	N HOSPICE SEF	RVICES, LLC			Proprietary - Corporat	ion
665 W NORTH AVE,	SUITE 100	12/31/2022	365 Days Subm	itted	Hospice	
LOMBARD, IL 60148						
DUPAGE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.3%
Current Assets	47,640,397	Total Charges	7,263,984		Home Healthcare	0.0%
Fixed Assets	9,471,788	Contract Allowance	1,223,753	16.8%	Length of Stay	
Other Assets	623,667,632	Operating Revenue	6,040,231	83.2%	Medicare LOS	
Total Assets	689,369,555	Operating Expense	5,303,306	87.8%	Current Ratio	1.4
Current Liabilities	34,649,881	Operating Margin	736,925	12.2%	Days to Collect	2,351.3
Long Term Liabilities	264,544,302	Other Income	0	0.0%	Avg Payment Days	1,985.4
Total Equity	390,175,372	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	689,369,555	Net Profit or Loss	736,925	12.2%	Return on Equity	0.2%
141699 LIFECHOIC	E HOSPICE AN	D PALLIATIVE CARE			Proprietary - Partnersl	nip
275 12TH STREET, 5	STE 2C	12/31/2022	365 Days Subm	itted	Hospice	
WHEELING, IL 60090)					
COOK					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	sheet	Income	e Statement		Nursing	0.1%
Current Assets	1,392,357	Total Charges	2,645,263		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	13,478	Operating Revenue	2,645,263	100.0%	Medicare LOS	
Total Assets	1,405,835	Operating Expense	2,044,876	77.3%	Current Ratio	13.8
Current Liabilities	100,647	Operating Margin	600,387	22.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.5
Total Equity	1,305,188	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,405,835	Net Profit or Loss	600,387	22.7%	Return on Equity	46.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141713 LIGHTHOU	SE HOSPICE C	ARE LLC			Proprietary - Other	
648 N RIVER RD ST	E 100	12/31/2022	365 Days Subm	itted	Hospice	
NAPERVILLE, IL 605	63					
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.3%
Current Assets	765,445	Total Charges	3,811,893		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	119,581	3.1%	Length of Stay	
Other Assets	0	Operating Revenue	3,692,312	96.9%	Medicare LOS	
Total Assets	765,445	Operating Expense	3,149,868	85.3%	Current Ratio	1.7
Current Liabilities	457,099	Operating Margin	542,444	14.7%	Days to Collect	58.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	53.0
Total Equity	308,346	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	765,445	Net Profit or Loss	542,444	14.7%	Return on Equity	175.9%
141539 LIGHTWAY	'S HOSPICE AN	D SERIOUS ILLNESS	CARE		Nonprofit - Private	
250 WATER STONE	CIRCLE	12/31/2022	365 Days Subm	itted	Hospice	
JOLIET, IL 60431						
WILL					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	11.1%
Current Assets	17,071,938	Total Charges	46,456,034		Home Healthcare	0.0%
Fixed Assets	14,387,432	Contract Allowance	11,381,235	24.5%	Length of Stay	
Other Assets	300,615	Operating Revenue	35,074,799	75.5%	Medicare LOS	
Total Assets	48,514,162	Operating Expense	37,489,641	106.9%	Current Ratio	4.1
Current Liabilities	4,174,653	Operating Margin	-2,414,842	-6.9%	Days to Collect	75.6
		Other Income	0	0.0%	Avg Payment Days	18.0
Long Term Liabilities	265,076					
Long Term Liabilities Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141566 LOYOLA M	EDICINE HOSP	ICE				
2301 W 22ND STREE	ET, STE 107	Cost Repor	t not filed.			
OAK BROOK, IL 6052	3					
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
- Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
- Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141698 MAPLE CRE	EEK HOSPICE I	NC			Proprietary - Other	
706 S SAINT LOUIS	ST	12/31/2022	365 Days Subm	itted	Hospice	
SPARTA, IL 62286						
RANDOLPH					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	1.1%
Current Assets	-24,234	Total Charges	455,833		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	455,833	100.0%	Medicare LOS	
- Total Assets	-24,234	Operating Expense	391,512	85.9%	Current Ratio	
- Current Liabilities	0	Operating Margin	64,321	14.1%	Days to Collect	0.
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.
		Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	-24,234	Other Expense	0	0.070	Depreciation Nate	0.07

All Providers

Sample Hospice reports from the Halmanac.com website.

141524 MDH HOSP	ICE,THE						
525 E GRANT ST		Cost Repor	t not filed.				
MACOMB, IL 61455							
MCDONOUGH						Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
141548 MERCY HE	ALTH - HOSPIC	E, METROPOLIS		_			
704 E 5TH ST, STE 5	5	Cost Repor	t not filed.				
METROPOLIS, IL 629							
MASSAC						Key Performanace	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

	ALTH AT HOME					
4223 E STATE ST		Cost Repor	t not filed.			
ROCKFORD, IL 6110)8					
WINNEBAGO					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141516 MERIDAN	HOSPICE				Nonprofit - Church	
2000 SPRINGER DF	RIVE	12/31/2022	365 Days Submi	tted	Hospice	
LOMBARD, IL 60148						
DUPAGE	1				Key Performanad	e Ind.
DUPAGE BLUE CROSS (SOU						:e Ind. 1.5%
	TH CAROLINA)	Income	e Statement		Key Performanad	
BLUE CROSS (SOU	TH CAROLINA) Sheet	Income Total Charges	e Statement 43,563,774		Key Performanad	1.5%
BLUE CROSS (SOU Balance S	TH CAROLINA) Sheet 3,298,360,000			32.3%	Key Performanad Skilled Nursing Nursing Home Healthcare	1.5% 26.2%
BLUE CROSS (SOU Balance S Current Assets	TH CAROLINA) Sheet 3,298,360,000 5,971,542,000	Total Charges	43,563,774		Key Performanad Skilled Nursing Nursing Home Healthcare	1.5% 26.2%
BLUE CROSS (SOU Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 3,298,360,000 5,971,542,000	Total Charges Contract Allowance Operating Revenue	43,563,774 14,091,132	32.3%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	1.5% 26.2%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 3,298,360,000 5,971,542,000 1,627,176,000 21,878,270,000	Total Charges Contract Allowance Operating Revenue Operating Expense	43,563,774 14,091,132 29,472,642	32.3% 67.7%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.5% 26.2% 0.0%
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 3,298,360,000 5,971,542,000 1,627,176,000 21,878,270,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	43,563,774 14,091,132 29,472,642 30,273,632	32.3% 67.7% 102.7%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.5% 26.2% 0.0% 1.0
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 3,298,360,000 5,971,542,000 1,627,176,000 21,878,270,000 3,195,849,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	43,563,774 14,091,132 29,472,642 30,273,632 -800,990	32.3% 67.7% 102.7% -2.7%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.5% 26.2% 0.0% 1.0 22,538.3

All Providers

Sample Hospice reports from the Halmanac.com website.

141691 MERIDIAN F	PALLIATIVE & I	HOSPICE CARE SER	VICES LLC		Proprietary - Partners	nip
4 N DEER POINT DR	IVE SUITE 100	6 12/31/2022	365 Days Subm	itted	Hospice	
HAINESVILLE, IL 600	30					
LAKE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance SI	heet	Incom	e Statement		Nursing	0.0%
Current Assets	59,764	Total Charges	797,785		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	797,785	100.0%	Medicare LOS	
- Total Assets	59,764	Operating Expense	1,142,890	143.3%	Current Ratio	0.1
- Current Liabilities	456,121	Operating Margin	-345,105	-43.3%	Days to Collect	23.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.8
Total Equity	-396,357	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity	59,764	Net Profit or Loss	(345,105)	-43.3%	Return on Equity	87.1%
141715 MOMENTS	HOSPICE OF C	HICAGO NORTH LLC	;		Proprietary - Corporat	ion
2860 S RIVER RD, S	TE 160	12/31/2022	365 Days Subm	itted	Hospice	
DES PLAINES, IL 600	18					
COOK					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance SI	heet	Incom	e Statement		Nursing	0.0%
Current Assets	1,891,853	Total Charges	1,309,217		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,309,217	100.0%	Medicare LOS	
- Total Assets	2,221,290	Operating Expense	1,301,162	99.4%	Current Ratio	0.8
- Current Liabilities	2,483,574	Operating Margin	8,055	0.6%	Days to Collect	527.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	101.4
Total Equity	-262,284	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity	2,221,290	Net Profit or Loss	8,055	0.6%	Return on Equity	-3.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

141716 MOMENTS	HOSPICE OF C	HICAGO SOUTH LLC	:		Proprietary - Corporati	on
545 PLAINFIELD RD	, SUITE G-1	12/31/2022	365 Days Subm	itted	Hospice	
WILLOWBROOK, IL	60527					
DUPAGE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	800,330	Total Charges	618,089		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	618,089	100.0%	Medicare LOS	
Total Assets	803,058	Operating Expense	1,109,862	179.6%	Current Ratio	0.5
Current Liabilities	1,470,487	Operating Margin	-491,773	-79.6%	Days to Collect	469.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.5
Total Equity	-667,429	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	803,058	Net Profit or Loss	(491,773)	-79.6%	Return on Equity	73.7%
141520 NORTHERN	N ILLINOIS HOS	PICE			Nonprofit - Private	
4751 HARRISON AV	ENUE	12/31/2022	365 Days Subm	itted	Hospice	
ROCKFORD, IL 6110	8					
WINNEBAGO					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	heet	Income	Statement		Nursing	0.1%
Current Assets	2,305,017	Total Charges	13,280,093		Home Healthcare	0.0%
Fixed Assets	2,803,355	Contract Allowance	4,631,715	34.9%	Length of Stay	
Other Assets	0	Operating Revenue	8,648,378	65.1%	Medicare LOS	
Total Assets	6,554,585	Operating Expense	9,244,400	106.9%	Current Ratio	3.0
Current Liabilities	770,696	Operating Margin	-596,022	-6.9%	Days to Collect	48.1
Long Term Liabilities	1,222,595	Other Income	0	0.0%	Avg Payment Days	30.4
Total Equity	4,561,294	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,554,585	Net Profit or Loss	(596,022)	-6.9%	Return on Equity	-13.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

141662 OASIS HOS	PICE & PALLIA	TIVE CARE INC			Proprietary - Corporati	on
11700 S WESTERN	AVENUE SUITE	13-14 12/31/2022	365 Days Subm	itted	Hospice	
CHICAGO, IL 60643						
СООК					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.6%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	682,060	Total Charges	2,662,481		Home Healthcare	0.0%
Fixed Assets	27,915	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	101,225	Operating Revenue	2,662,481	100.0%	Medicare LOS	
Total Assets	811,200	Operating Expense	2,476,753	93.0%	Current Ratio	3.1
Current Liabilities	221,302	Operating Margin	185,728	7.0%	Days to Collect	90.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	589,898	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	811,200	Net Profit or Loss	185,728	7.0%	Return on Equity	31.5%
141717 ORION HOS	SPICE AND PAL	LIATIVE CARE INC				
5940 W TOUHY AVE	, STE 210	Cost Repor	t not filed.			
NILES, IL 60714						
СООК					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141511 OSF HOSP	ICE				Nonprofit - Church	
9800 SOUTHWEST	HIGHWAY	9/30/2022 3	365 Days Submit	ted	Hospice	
OAK LAWN, IL 60453	3					
соок					Key Performanad	e Ind.
NGS (IL)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-44,677,463	Total Charges	1,170,679		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	93,638	8.0%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	1,077,041	92.0%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	15,973,292	1,483.1%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	۔ 1,383.1%	Days to Collect	5,425.2
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	99.5
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	- 1,383.1%	Return on Equity	44.3%
141605 OSF HOSP	ICE				Nonprofit - Church	
9951 ROCK CUT CR	ROSSING	9/30/2022 3	365 Days Submit	ted	Hospice	
LOVES PARK, IL 611	111					
WINNEBAGO					Key Performanad	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	-44,677,463	Total Charges	10,618,955		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	2,786,251	26.2%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	7,832,704	73.8%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	22,728,955	290.2%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	-190.2%	Days to Collect	746.0
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	69.9
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	-190.2%	Return on Equity	44.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

141601 OSF HOSPIC	CE - EASTERN	REGION			Nonprofit - Church	
1701 E COLLEGE AV	Έ	9/30/2022	365 Days Submit	ted	Hospice	
BLOOMINGTON, IL 6	1704					
MCLEAN					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance SI	heet	Incom	e Statement		Nursing	0.0%
Current Assets	-44,677,463	Total Charges	5,011,694		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	1,648,357	32.9%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	3,363,337	67.1%	Medicare LOS	
- Total Assets	-23,948,471	Operating Expense	18,259,588	542.9%	Current Ratio	(7.0)
- Current Liabilities	6,399,954	Operating Margin	-14,896,251	-442.9%	Days to Collect	1,737.3
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	87.0
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	-442.9%	Return on Equity	44.3%
141700 OSF HOSPIC	CE - URBANA				Nonprofit - Church	
1501 INTERSTATE D		9/30/2022 3	365 Days Submit	ted	Hospice	
CHAMPAIGN, IL 6182	2					
CHAMPAIGN					Key Performanad	
PALMETTO HHH C					Skilled Nursing	0.8%
Balance SI			e Statement		Nursing	1.8%
Current Assets		Total Charges	1,228,207		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	385,802	31.4%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	842,405	68.6%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	15,738,656	1,868.3%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	۔ 1,768.3%	Days to Collect	6,936.3
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	101.0
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity –	-23,948,471	Net Profit or Loss	(14,896,251)	۔ 1,768.3%	Return on Equity	44.3%

All Providers

Sample Hospice reports from the Halmanac.com website.

141573 OSF SAINT	ANTHONY'S H	OSPICE			Nonprofit - Church	
228 ALTON SQUARI	E	9/30/2022 3	65 Days Submit	ted	Hospice	
ALTON, IL 62002						
MADISON					Key Performanac	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.8%
Balance S	heet	Income	Statement		Nursing	0.2%
Current Assets	-44,677,463	Total Charges	1,524,051		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	433,194	28.4%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	1,090,857	71.6%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	15,987,108	1,465.6%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	- 1,365.6%	Days to Collect	5,356.5
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	99.4
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	۔ 1,365.6%	Return on Equity	44.3%
141591 PALOS CO		PITAL HOSPICE				
15295 E 127TH STR	EET	Cost Report	not filed.			
LEMONT, IL 60439						
DUPAGE					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	iheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
		Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets	0	Contract Allowance				
Fixed Assets Other Assets	0 0	-	0	0.0%	Medicare LOS	
	_	Operating Revenue	0	0.0% 0.0%		
Other Assets	0	Operating Revenue			Current Ratio	
Other Assets Total Assets	0	Operating Revenue Operating Expense Operating Margin	0	0.0% 0.0%	Current Ratio	
Other Assets Total Assets Current Liabilities	0	Operating Revenue Operating Expense Operating Margin	0	0.0% 0.0%	Current Ratio Days to Collect Avg Payment Days	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141701 PEARL HO	SPICE LLC					
579 COOLIDGE AVE	INUE	Cost Repor	rt not filed.			
GLEN ELLYN, IL 601	37					
DUPAGE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
141636 PROMEDIC	A HOSPICE (FA	AIRVIEW HEIGHTS)			Nonprofit - Private	
333 SALEM PLACE,	SUITE 165	12/31/2022	365 Days Submi	tted	Hospice	
FAIRVIEW HEIGHTS	s, IL 62208					
SAINT CLAIR					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	2.2%
Current Assets	1,088,404	Total Charges	9,639,070		Home Healthcare	0.0%
Fixed Assets	27,168	Contract Allowance	607,083	6.3%	Length of Stay	
Other Assets	24,326	Operating Revenue	9,031,987	93.7%	Medicare LOS	
Total Assets	1,139,898	Operating Expense	7,081,462	78.4%	Current Ratio	1.1
Current Liabilities	963,800	Operating Margin	1,950,525	21.6%	Days to Collect	49.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.8
Long Term Liabilities	0				-	
Total Equity	176,098	Other Expense	0	0.0%	Depreciation Rate	0.0%

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Sample Hospice reports from the Halmanac.com website.

	A HOSPICE (NO	DRTHBROOK)			Nonprofit - Private	
1110 W LAKE COOK	(RD, STE 130	9/30/2022 3	65 Days Submitt	ed	Hospice	
BUFFALO GROVE, IL	L 60089					
LAKE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Income	Statement		Nursing	0.1%
Current Assets	708,465	Total Charges	8,536,094		Home Healthcare	0.0%
Fixed Assets	86,726	Contract Allowance	448,520	5.3%	Length of Stay	
Other Assets	1,429	Operating Revenue	8,087,574	94.7%	Medicare LOS	
Total Assets	796,620	Operating Expense	6,042,652	74.7%	Current Ratio	1.6
Current Liabilities	433,611	- Operating Margin	2,044,922	25.3%	Days to Collect	34.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.7
Total Equity	363,009	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	796,620	Net Profit or Loss	2,044,922	25.3%	Return on Equity	563.3%
Total Liab. and Equity 141617 PROMEDIC		-	2,044,922	25.3%	Return on Equity Nonprofit - Private	563.3%
-	A HOSPICE (RC	- DCKFORD)	2,044,922 365 Days Submi			563.3%
141617 PROMEDIC 6000 E STATE STRE	A HOSPICE (RO	- DCKFORD)			Nonprofit - Private	563.3%
141617 PROMEDIC	A HOSPICE (RO	- DCKFORD)			Nonprofit - Private	
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110	A HOSPICE (RO	- DCKFORD) R 12/31/2022			Nonprofit - Private Hospice	
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO	A HOSPICE (RO EET, 1ST FLOOF 8 MENT SERVICE	- DCKFORD) R 12/31/2022			Nonprofit - Private Hospice Key Performanad	e Ind.
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN	A HOSPICE (RO EET, 1ST FLOOF 8 MENT SERVICE	- DCKFORD) R 12/31/2022	365 Days Submi		Nonprofit - Private Hospice Key Performanac Skilled Nursing	:e Ind. 0.2%
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S	A HOSPICE (RO EET, 1ST FLOOF 8 MENT SERVICE 5heet 1,873,588	- DCKFORD) R 12/31/2022 ES Income	365 Days Submi		Nonprofit - Private Hospice Key Performanad Skilled Nursing Nursing	:e Ind. 0.2% 1.0%
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S Current Assets	A HOSPICE (RO EET, 1ST FLOOF MENT SERVICE Sheet 1,873,588 15,959	- DCKFORD) R 12/31/2022 ES Income Total Charges	365 Days Submi Statement 17,894,415	tted 8.1%	Nonprofit - Private Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	:e Ind. 0.2% 1.0%
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	A HOSPICE (RO EET, 1ST FLOOF MENT SERVICE Sheet 1,873,588 15,959 1,973	- DCKFORD) R 12/31/2022 ES Income Total Charges Contract Allowance	365 Days Submi Statement 17,894,415 1,446,540	tted 8.1%	Nonprofit - Private Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.2% 1.0% 0.0%
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	A HOSPICE (RC EET, 1ST FLOOF 8 MENT SERVICE 5heet 1,873,588 15,959 1,973 1,891,520	CKFORD) CKFORD) CICKFORD 12/31/2022 S Income Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 17,894,415 1,446,540 16,447,875	8.1% 91.9%	Nonprofit - Private Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	:e Ind. 0.2% 1.0%
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	A HOSPICE (RC EET, 1ST FLOOF 8 MENT SERVICE 5heet 1,873,588 15,959 1,973 1,891,520 1,232,918	CKFORD) CKFORD CKFORD CKFORD CKFORD COMPANY COMPANY CONTRACT Allowance Operating Revenue Operating Revenue CMPANY	365 Days Submi Statement 17,894,415 1,446,540 16,447,875 12,318,218	8.1% 91.9% 74.9% 25.1%	Nonprofit - Private Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.2% 1.0% 0.0% 1.5 47.1
141617 PROMEDIC 6000 E STATE STRE ROCKFORD, IL 6110 WINNEBAGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A HOSPICE (RC EET, 1ST FLOOF 8 MENT SERVICE 5heet 1,873,588 15,959 1,973 1,891,520 1,232,918 0	CKFORD) CKFORD) CKFORD) CONTROME CONTROME Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 17,894,415 1,446,540 16,447,875 12,318,218 4,129,657	8.1% 91.9% 74.9% 25.1%	Nonprofit - Private Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.2% 1.0% 0.0%

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12:54 AM

Sample Hospice reports from the Halmanac.com website.

141506 PROMEDIC	A HOSPICE (W	ESTMONT)			Nonprofit - Private	
1010 EXECUTIVE DR	R STE 200	12/31/2022	365 Days Submi	tted	Hospice	
WESTMONT, IL 6055	9					
DUPAGE					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.6%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	379,029	Total Charges	3,376,620		Home Healthcare	0.0%
Fixed Assets	4,249	Contract Allowance	439,170	13.0%	Length of Stay	
Other Assets	-8,808	Operating Revenue	2,937,450	87.0%	Medicare LOS	
Total Assets	374,470	Operating Expense	2,648,967	90.2%	Current Ratio	0.8
Current Liabilities	484,151	- Operating Margin	288,483	9.8%	Days to Collect	52.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.9
Total Equity	-109,681	Other Expense	0	0.0%	Depreciation Rate	0.0%
rotal Equity						
Total Liab. and Equity	374,470	- Net Profit or Loss	288,483	9.8%	Return on Equity	-263.0%
-			288,483	9.8%	Return on Equity Nonprofit - Private	-263.0%
Total Liab. and Equity	A HOSPICE CA	RE (FRANKFORT)	288,483 365 Days Submi			-263.0%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR	A HOSPICE CA	RE (FRANKFORT)			Nonprofit - Private	-263.0%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C	A HOSPICE CA	RE (FRANKFORT)			Nonprofit - Private	
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042	A HOSPICE CA T SQUARE RO	- RE (FRANKFORT) AD, 12/31/2022			Nonprofit - Private Hospice	
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL	A HOSPICE CA T SQUARE RO 23 MENT SERVICE	- RE (FRANKFORT) AD, 12/31/2022			Nonprofit - Private Hospice Key Performanad	ce Ind.
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN	A HOSPICE CA T SQUARE RO 23 MENT SERVICE	- RE (FRANKFORT) AD, 12/31/2022	365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing	ce Ind. 0.2%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S	A HOSPICE CA T SQUARE RO 23 MENT SERVICE heet 473,089	- RE (FRANKFORT) AD, 12/31/2022 : ES Income	365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.2% 0.3%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S Current Assets	A HOSPICE CA T SQUARE RO 23 MENT SERVICE heet 473,089 17,280	- RE (FRANKFORT) AD, 12/31/2022 ES Income Total Charges	365 Days Submi Statement 4,227,143	tted 6.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.2% 0.3%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S Current Assets Fixed Assets	A HOSPICE CA T SQUARE RO 23 MENT SERVICE heet 473,089 17,280 -333	RE (FRANKFORT) AD, 12/31/2022 S Income Total Charges Contract Allowance	365 Days Submi Statement 4,227,143 264,226	tted 6.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.2% 0.3%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	A HOSPICE CA T SQUARE RO 23 MENT SERVICE theet 473,089 17,280 -333 490,036	RE (FRANKFORT) AD, 12/31/2022 S Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 4,227,143 264,226 3,962,917	6.3% 93.7% 82.1%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.2% 0.3% 0.0%
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	A HOSPICE CA T SQUARE RO 23 MENT SERVICE heet 473,089 17,280 -333 490,036 291,343	RE (FRANKFORT) AD, 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 4,227,143 264,226 3,962,917 3,252,695	6.3% 93.7% 82.1% 17.9%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.2% 0.3% 0.0% 1.6
Total Liab. and Equity 141619 PROMEDIC 20960 S FRANKFOR UNIT C FRANKFORT, IL 6042 WILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A HOSPICE CA T SQUARE RO 23 MENT SERVICE heet 473,089 17,280 -333 490,036 291,343 0	RE (FRANKFORT) AD, 12/31/2022 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 4,227,143 264,226 3,962,917 3,252,695 710,222	6.3% 93.7% 82.1% 17.9%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.2% 0.3% 0.0% 1.6 48.9

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12:54 AM

Sample Hospice reports from the Halmanac.com website.

141609 PROVIDEN	CE HOSPICE				Nonprofit - Private	
18601 N CREEK DR	IVE SUITE A	12/31/2022	365 Days Submi	tted	Hospice	
TINLEY PARK, IL 604	477					
СООК					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	451,586	Total Charges	1,958,676		Home Healthcare	0.0%
Fixed Assets	2,202	Contract Allowance	420,863	21.5%	Length of Stay	
Other Assets	0	Operating Revenue	1,537,813	78.5%	Medicare LOS	
Total Assets	7,539,534	Operating Expense	1,944,246	126.4%	Current Ratio	2.6
Current Liabilities	173,263	Operating Margin	-406,433	-26.4%	Days to Collect	188.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.0
Total Equity	7,366,271	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,539,534	Net Profit or Loss	(406,433)	-26.4%	Return on Equity	-5.5%
141575 QUAD COU	INTY HOSPICE					
8 HUBER STREET		Cost Repor	t not filed.			
PANA, IL 62557						
CHRISTIAN					Key Performanac	e Ind.
NGS (IL)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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12:54 AM

Sample Hospice reports from the Halmanac.com website.

	HOSPICE AND	PALLIATIVE CARE			Nonprofit - Private	
1550 BISHOP COUR	T	6/30/2022 3	65 Days Submitt	ed	Hospice	
MOUNT PROSPECT,	, IL 60056					
COOK					Key Performana	ce Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	heet	Income	Statement		Nursing	12.9%
Current Assets	2,788,095	Total Charges	35,563,917		Home Healthcare	0.0%
Fixed Assets	315,128	Contract Allowance	14,152,960	39.8%	Length of Stay	
Other Assets	0	Operating Revenue	21,410,957	60.2%	Medicare LOS	
Total Assets	4,592,627	Operating Expense	19,565,905	91.4%	Current Ratio	0.6
Current Liabilities	5,049,865	Operating Margin	1,845,052	8.6%	Days to Collect	100.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	44.1
Total Equity	-457,238	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Link and Earl'	4 592 627	Net Profit or Loss	1,845,052	8.6%	Return on Equity	-403.5%
Total Liab. and Equity						
141522 RESIDENTI					Proprietary - Corporat	
	AL HOSPICE		306 Days Submi			
141522 RESIDENTI	AL HOSPICE				Proprietary - Corporat	
141522 RESIDENTI 4901 SEARLE PARK	AL HOSPICE				Proprietary - Corporat	tion
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077	AL HOSPICE				Proprietary - Corporat	tion
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK	AL HOSPICE WAY, SUITE 16	0 12/31/2022			Proprietary - Corporat Hospice Key Performana	tion ce Ind.
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC	AL HOSPICE WAY, SUITE 16 AID HHA	0 12/31/2022	306 Days Submi		Proprietary - Corporat Hospice Key Performana Skilled Nursing	tion ce Ind. 0.3%
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S	AL HOSPICE WAY, SUITE 16 AID HHA heet 9,670,856	0 12/31/2022 Income	306 Days Submi		Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.3% 12.1%
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S Current Assets	AL HOSPICE WAY, SUITE 16 AID HHA Sheet 9,670,856 2,132	0 12/31/2022 Income	306 Days Submi 9 Statement 9,079,033	tted	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	tion ce Ind. 0.3% 12.1%
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S Current Assets Fixed Assets	AL HOSPICE WAY, SUITE 16 AID HHA sheet 9,670,856 2,132 19,016,632	0 12/31/2022 Income Total Charges Contract Allowance	306 Days Submi 9,079,033 84,664	tted 0.9%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	tion ce Ind. 0.3% 12.1%
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets	AL HOSPICE WAY, SUITE 16 AID HHA sheet 9,670,856 2,132 19,016,632 28,689,620	0 12/31/2022 Income Total Charges Contract Allowance Operating Revenue	306 Days Submi e Statement 9,079,033 84,664 8,994,369	tted 0.9% 99.1%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	tion ce Ind. 0.3% 12.1% 0.0%
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets	AL HOSPICE WAY, SUITE 16 ALD HHA ADD HHA 9,670,856 2,132 19,016,632 28,689,620 2,919,127	0 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	306 Days Submi Statement 9,079,033 84,664 8,994,369 7,300,530	0.9% 99.1% 81.2%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion ce Ind. 0.3% 12.1% 0.0% 3.3
141522 RESIDENTI 4901 SEARLE PARK SKOKIE, IL 60077 COOK DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	AL HOSPICE WAY, SUITE 16 ALD HHA ADD HHA 9,670,856 2,132 19,016,632 28,689,620 2,919,127	0 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	306 Days Submi Statement 9,079,033 84,664 8,994,369 7,300,530 1,693,839	0.9% 99.1% 81.2% 18.8%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion ce Ind. 0.3% 12.1% 0.0% 3.3 279.9

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Sample Hospice reports from the Halmanac.com website.

141655 RESIDENTI		LC			Proprietary - Partnersl	nip
2443 WARRENVILLE	E RD, STE 500	12/31/2022 3	365 Days Submi	tted	Hospice	
LISLE, IL 60532						
DUPAGE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.8%
Balance S	sheet	Income	Statement		Nursing	11.5%
Current Assets	9,670,856	Total Charges	20,539,262		Home Healthcare	0.0%
Fixed Assets	2,132	Contract Allowance	338,088	1.6%	Length of Stay	
Other Assets	19,016,631	Operating Revenue	20,201,174	98.4%	Medicare LOS	
Total Assets	28,689,619	Operating Expense	16,530,757	81.8%	Current Ratio	3.3
Current Liabilities	2,919,127	Operating Margin	3,670,417	18.2%	Days to Collect	148.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	64.4
Total Equity	25,770,492	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,689,619	- Net Profit or Loss	3,670,417	18.2%	Return on Equity	14.2%
141576 RESIDENTI	AL HOSPICE O	F SOUTHERN ILLINOI	S			
104 AIRWAY DRIVE	, SUITE 1	Cost Report	not filed.			
MARION, IL 62959						
WILLIAMSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	- Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	– Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141552 ROCK RIVE	R HOSPICE AN	ID HOME			Nonprofit - Private	
2706 AVENUE E		12/31/2022	365 Days Submi	itted	Hospice	
STERLING, IL 61081						
WHITESIDE					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.2%
Balance Sl	heet	Income	e Statement		Nursing	18.3%
Current Assets	465,753	Total Charges	2,383,680		Home Healthcare	0.0%
Fixed Assets	3,353,286	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,383,680	100.0%	Medicare LOS	
Total Assets	3,924,057	Operating Expense	2,315,420	97.1%	Current Ratio	0.2
- Current Liabilities	2,025,866	Operating Margin	68,260	2.9%	Days to Collect	27.6
Long Term Liabilities	3,460	Other Income	0	0.0%	Avg Payment Days	12.3
Total Equity	1,894,731	Other Expense	0	0.0%	Depreciation Rate	0.0%
– Total Liab. and Equity	3,924,057	Net Profit or Loss	68,260	2.9%	Return on Equity	3.6%
141643 SAFE HAVE	N HOSPICE LL	.C			Nonprofit - Church	
200 N POSTVILLE DR	۲	6/30/2022	365 Days Submitt	ted	Hospice	
LINCOLN, IL 62656						
LOGAN					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance Sl	heet	Income	e Statement		Nursing	0.0%
Current Assets	196,817	Total Charges	2,251,266		Home Healthcare	0.0%
Fixed Accets	10,231	Contract Allowance	269,254	12.0%	Length of Stay	
Fixed Assets						
Other Assets	0	Operating Revenue	1,982,012	88.0%	Medicare LOS	
		Operating Revenue Operating Expense	1,982,012 2,092,612		Medicare LOS Current Ratio	2.9
Other Assets	207,048			105.6%		2.9 35.7
Other Assets Total Assets	207,048 67,030	Operating Expense	2,092,612	105.6% -5.6%	Current Ratio	
Other Assets Total Assets Current Liabilities	207,048 67,030 1,551,958	Operating Expense Operating Margin	2,092,612	105.6% -5.6%	Current Ratio Days to Collect Avg Payment Days	35.7

Sample Hospice reports from the Halmanac.com website.

141546 SAINT FRA	NCIS MEDICAL	CENTER			Nonprofit - Church	
2265 WEST ALTORF	FER DRIVE	9/30/2022 365 Days Submitted Hospice				
PEORIA, IL 61615						
PEORIA					Key Performanad	e Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	19.5%
Current Assets	-44,677,463	Total Charges	16,669,954		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	4,954,984	29.7%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	11,714,970	70.3%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	26,611,221	227.2%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	-127.2%	Days to Collect	498.8
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	59.7
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	(14,896,251)	-127.2%	Return on Equity	44.3%
	-23,948,471		(14,896,251)	-127.2%	Return on Equity	44.3%
Total Liab. and Equity	-23,948,471	OSPICE		-127.2%	Return on Equity	44.3%
Total Liab. and Equity 141599 SARAH BU	-23,948,471	OSPICE		-127.2%	Return on Equity	44.3%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT	-23,948,471	OSPICE		-127.2%	Return on Equity	
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938	-23,948,471	OSPICE		-127.2%		
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES	-23,948,471 ISH LINCOLN H TER DRIVE SUIT	OSPICE E 202 Cost Repor		-127.2%	Key Performanac	e Ind.
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT	-23,948,471 ISH LINCOLN HO FER DRIVE SUIT	OSPICE E 202 Cost Repor	t not filed.	-127.2%	Key Performanac Skilled Nursing	:e Ind. 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S	-23,948,471 ISH LINCOLN HO FER DRIVE SUIT TH CAROLINA) Sheet	OSPICE TE 202 Cost Repor	t not filed.	-127.2%	Key Performanac Skilled Nursing Nursing	:e Ind. 0.0% 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S Current Assets	-23,948,471 ISH LINCOLN HO FER DRIVE SUIT TH CAROLINA) Sheet 0 0	OSPICE E 202 Cost Repor Income Total Charges	t not filed.		Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	:e Ind. 0.0% 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	-23,948,471 ISH LINCOLN HO FER DRIVE SUIT TH CAROLINA) Sheet 0 0 0	OSPICE TE 202 Cost Repor Income Total Charges Contract Allowance Operating Revenue	t not filed. • Statement 0 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	:e Ind. 0.0% 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	-23,948,471 ISH LINCOLN H TER DRIVE SUIT TH CAROLINA) Sheet 0 0 0 0 0	OSPICE E 202 Cost Repor	t not filed. • Statement 0 0 0	0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	:e Ind. 0.0% 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	-23,948,471 ISH LINCOLN H TER DRIVE SUIT TH CAROLINA) Sheet 0 0 0 0 0 0 0 0	OSPICE E 202 Cost Repor	t not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	:e Ind. 0.0% 0.0%
Total Liab. and Equity 141599 SARAH BU 1004 HEALTH CENT MATTOON, IL 61938 COLES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	-23,948,471 ISH LINCOLN H TER DRIVE SUIT TH CAROLINA) Sheet 0 0 0 0 0 0 0 0	OSPICE Te 202 Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	t not filed.	0.0% 0.0% 0.0% 0.0% 0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	:e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

141579 SERENITY	141579 SERENITY HOSPICE AND HOME					
1658 S ILLINOIS RO	JTE 2	12/31/2022 :	365 Days Submi	tted	Hospice	
OREGON, IL 61061						
OGLE					Key Performana	ce Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	2.1%
Balance S	heet	Income	Statement		Nursing	2.7%
Current Assets	5,245,382	Total Charges	7,191,094		Home Healthcare	0.0%
Fixed Assets	30,423	Contract Allowance	399,352	5.6%	Length of Stay	
Other Assets	0	Operating Revenue	6,791,742	94.4%	Medicare LOS	
Total Assets	5,275,805	Operating Expense	6,795,102	100.0%	Current Ratio	31.7
- Current Liabilities	165,438	– Operating Margin	-3,360	0.0%	Days to Collect	36.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.8
Total Equity	5,110,367	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	5,275,805	– Net Profit or Loss	(3,360)	0.0%	Return on Equity	-0.1%
141694 SERENITY	ONE HOSPICE	AND PALLIATIVE CAP	RELLC		Proprietary - Corporat	ion
2200 S MAIN ST, SU	ITE 212	12/31/2022 3	365 Days Submi	tted	Hospice	
LOMBARD, IL 60148						
DUPAGE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	120,010	Total Charges	441,871		Home Healthcare	0.0%
Fixed Assets	17,905	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	441,871	100.0%	Medicare LOS	
- Total Assets	137,915	Operating Expense	385,809	87.3%	Current Ratio	19.4
- Current Liabilities	6,195	– Operating Margin	56,062	12.7%	Days to Collect	0.0
Long Term Liabilities	135,058	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-3,338	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	137,915	– Net Profit or Loss	56,062	12.7%	Return on Equity	1,679.5%

All Providers

Sample Hospice reports from the Halmanac.com website.

141708 SERENITY	POINT HOSPIC	ELLC			Proprietary - Partners	hip
762 E CHESTNUT S	т	12/31/2022	365 Days Subm	itted	Hospice	
CANTON, IL 61520						
FULTON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Balance Sheet Income Statement					0.0%
Current Assets	123,427	Total Charges	808,435		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	808,435	100.0%	Medicare LOS	
Total Assets	139,229	Operating Expense	581,242	71.9%	Current Ratio	1.2
Current Liabilities	103,722	Operating Margin	227,193	28.1%	Days to Collect	15.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.4
Total Equity	35,507	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	139,229	Net Profit or Loss	227,193	28.1%	Return on Equity	639.9%
141710 SHILOH HO	OSPICE & PALL	IATIVE CARE, LLC			Proprietary - Corporat	tion
603 E 170TH STREE	T	12/31/2022	365 Days Subm	itted	Hospice	
SOUTH HOLLAND, I	L 60473					
СООК					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	257,518	Total Charges	691,826		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	691,826	100.0%	Medicare LOS	
Total Assets	257,518	Operating Expense	470,653	68.0%	Current Ratio	8.2
Current Liabilities	31,406	Operating Margin	221,173	32.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.6
Total Equity	226,112	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	257,518	Net Profit or Loss	221,173	32.0%	Return on Equity	97.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

141652 SOLACE HO	OSPICE & PALL	IATIVE CARE INC			Proprietary - Corpora	tion
650 EAST DEVON A	VENUE SUITE 1	188 12/31/2022	365 Days Subm	itted	Hospice	
ITASCA, IL 60143						
DUPAGE					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	2,408,032		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,408,032	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	2,298,416	95.4%	Current Ratio	
Current Liabilities	0	Operating Margin	109,616	4.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	109,616	4.6%	Return on Equity	0.0%
141707 SPECTRUM	I HOSPICE AND	PALLIATIVE CARE	INC		Proprietary - Corpora	tion
2604 DEMPSTER ST	-	12/31/2022	365 Days Subm	itted	Hospice	
PARK RIDGE, IL 6006	68					
COOK					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	41,471	Total Charges	279,168		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	279,168	100.0%	Medicare LOS	
Total Assets	41,471	Operating Expense	341,275	122.2%	Current Ratio	5.6
- Current Liabilities	7,366	Operating Margin	-62,107	-22.2%	Days to Collect	0.0
Long Term Liabilities	114,000	Other Income	0	0.0%	Avg Payment Days	7.9
Total Equity	-79,895	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	41,471	Net Profit or Loss	(62,107)	-22.2%	Return on Equity	77.7%

All Providers

Sample Hospice reports from the Halmanac.com website.

141530 SSM HEAL	TH AT HOME H	OSPICE-ILLINOIS			Nonprofit - Private	
#2 GOOD SAMARIT	AN WAY, SUITE	325 12/31/2022	365 Days Submit	ted	Hospice	
MOUNT VERNON, IL	- 62864					
JEFFERSON					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	3,919,144		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	398,713	10.2%	Length of Stay	
Other Assets	0	Operating Revenue	3,520,431	89.8%	Medicare LOS	
Total Assets	0	Operating Expense	3,297,887	93.7%	Current Ratio	0.0
Current Liabilities	1,243,382	- Operating Margin	222,544	6.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,243,382	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	222,544	6.3%	Return on Equity	-17.9%
141621 ST CROIX I	HOSPICE				Proprietary - Corporati	on
3815 NORTH MULF	ORD, STE 4	12/31/2022	365 Days Submit	ted	Hospice	
ROCKFORD, IL 6111	4					
WINNEBAGO						
DUMMY FOR MEDIC					Key Performanac	e Ind.
	AID HHA				Key Performanac Skilled Nursing	e Ind. 0.0%
Balance S		Income	Statement		-	
	Sheet	Income Total Charges	e Statement 3,213,203		Skilled Nursing	0.0%
Balance S	Sheet 47,640,397			0.7%	Skilled Nursing Nursing	0.0% 0.0%
Balance S Current Assets	Sheet 47,640,397 9,471,788	Total Charges	3,213,203	0.7% 99.3%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets	Sheet 47,640,397 9,471,788 623,667,632	Total Charges Contract Allowance	3,213,203 23,313		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	Sheet 47,640,397 9,471,788 623,667,632 689,369,555	Total Charges Contract Allowance Operating Revenue	3,213,203 23,313 3,189,890	99.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 47,640,397 9,471,788 623,667,632 689,369,555 34,649,881	Total Charges Contract Allowance Operating Revenue Operating Expense	3,213,203 23,313 3,189,890 2,567,116	99.3% 80.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 1.4
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 47,640,397 9,471,788 623,667,632 689,369,555 34,649,881 264,544,302	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,213,203 23,313 3,189,890 2,567,116 622,774	99.3% 80.5% 19.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 1.4 4,452.2

All Providers

12:54 AM

Sample Hospice reports from the Halmanac.com website.

141660 ST CROIX H	HOSPICE DES F	PLAINES			Proprietary - Corporat	ion
1350 EAST TOUHY	AVE, 130 WEST	12/31/2022	365 Days Submi	tted	Hospice	
DES PLAINES, IL 600	018					
соок					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.7%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	47,640,397	Total Charges	2,026,462		Home Healthcare	0.0%
Fixed Assets	9,471,788	Contract Allowance	4,663	0.2%	Length of Stay	
Other Assets	623,667,632	Operating Revenue	2,021,799	99.8%	Medicare LOS	
Total Assets	689,369,555	Operating Expense	2,335,211	115.5%	Current Ratio	1.4
Current Liabilities	34,649,881	Operating Margin	-313,412	-15.5%	Days to Collect	7,024.5
Long Term Liabilities	264,544,302	Other Income	0	0.0%	Avg Payment Days	4,508.9
Total Equity	390,175,372	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	689,369,555	Net Profit or Loss	(313,412)	-15.5%	Return on Equity	-0.1%
141595 ST MARGA	RETS HOSPICE	1				
600 E 1ST STREET		Cost Repor	t not filed.			
SPRING VALLEY, IL	61362					
BUREAU					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:54 AM

Sample Hospice reports from the Halmanac.com website.

141658 ST. ANTHONY'S MEMORIAL HOSPITAL OF THE HOSPITAL SI							
701 WEST TEMPLE	AVE SUITE B	Cost Repor	t not filed.				
EFFINGHAM, IL 6240	01						
EFFINGHAM					Key Performanac	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.0%	
Balance S	Balance SheetIncome StatementNursing0.09						
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
141696 SUNCREST	THOSPICE ILLI				Proprietary - Partnersh	nip	
5 REVERE DR, STE	130	12/31/2022	365 Days Submi	itted	Hospice		
NORTHBROOK, IL 6	0062						
СООК							
COOK					Key Performanac	e Ind.	
PALMETTO HHH C					Key Performanac Skilled Nursing	e Ind. 0.1%	
		Income	e Statement		-		
PALMETTO HHH C	Sheet	Income Total Charges	e Statement 22,619,369		Skilled Nursing	0.1%	
PALMETTO HHH C Balance S	Sheet			3.8%	Skilled Nursing Nursing	0.1% 0.6%	
PALMETTO HHH C Balance S Current Assets	Sheet 4,970,317 0	Total Charges	22,619,369	3.8% 96.2%	Skilled Nursing Nursing Home Healthcare	0.1% 0.6%	
PALMETTO HHH C Balance S Current Assets Fixed Assets	Sheet 4,970,317 0	Total Charges Contract Allowance Operating Revenue	22,619,369 863,288		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.6%	
PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	Sheet 4,970,317 0 279,404 7,105,979	Total Charges Contract Allowance Operating Revenue	22,619,369 863,288 21,756,081	96.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.6% 0.0%	
PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 4,970,317 0 279,404 7,105,979 1,940,598	Total Charges Contract Allowance Operating Revenue Operating Expense	22,619,369 863,288 21,756,081 19,601,559	96.2% 90.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.6% 0.0% 2.6	
PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,970,317 0 279,404 7,105,979 1,940,598	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	22,619,369 863,288 21,756,081 19,601,559 2,154,522	96.2% 90.1% 9.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.6% 0.0% 2.6 75.2	

All Providers

Sample Hospice reports from the Halmanac.com website.

141628 THREE OA	KS HOSPICE C	HICAGO			Proprietary - Corporati	on
1717 N NAPER BLV	D SUITE 301	12/31/2022	365 Days Submi	tted	Hospice	
NAPERVILLE, IL 605	63					
DUPAGE					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	Sheet	Income Statement			Nursing	0.4%
Current Assets	5,177,800	Total Charges	8,275,268		Home Healthcare	0.0%
Fixed Assets	21,822	Contract Allowance	331,285	4.0%	Length of Stay	
Other Assets	2,673,829	- Operating Revenue	7,943,983	96.0%	Medicare LOS	
Total Assets	7,882,497	Operating Expense	7,306,671	92.0%	Current Ratio	5.4
Current Liabilities	952,955	- Operating Margin	637,312	8.0%	Days to Collect	304.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	11.0
Total Equity	6,929,542	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,882,497	- Net Profit or Loss	637,312	8.0%	Return on Equity	9.2%
141569 TRADITION	IS HEALTH				Proprietary - Corporati	on
1 NORTH 131 COUN	NTY FARM RD	12/31/2022	365 Days Submi	tted	Hospice	
WINFIELD, IL 60190						
DUPAGE					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.3%
Current Assets	-5,771,348	Total Charges	12,966,770		Home Healthcare	0.0%
Fixed Assets	1,576,068	Contract Allowance	1,207,257	9.3%	Length of Stay	
Other Assets	20,561,991	- Operating Revenue	11,759,513	90.7%	Medicare LOS	
			13,351,670	113.5%	Current Ratio	(5.7)
Total Assets	16,366,711	Operating Expense	10,001,010			()
		Operating Expense Operating Margin	-1,592,157	-13.5%	Days to Collect	30.8
Total Assets	1,013,749	-			Days to Collect Avg Payment Days	
Total Assets Current Liabilities	1,013,749 1,132,864	Operating Margin	-1,592,157		Avg Payment Days	30.8

All Providers

12:54 AM

Sample Hospice reports from the Halmanac.com website.

141618 TRADITION	IS HEALTH OF	HARWOOD HEIGHTS			Proprietary - Corporati	ion
7444 W WILSON AV	E, SUITE 102	12/31/2022 365 Days Submitted		tted	Hospice	
HARWOOD HEIGHT	S, IL 60706					
СООК					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	-5,717,906	Total Charges	2,712,173		Home Healthcare	0.0%
Fixed Assets	246,276	Contract Allowance	91,166	3.4%	Length of Stay	
Other Assets	6,449,516	Operating Revenue	2,621,007	96.6%	Medicare LOS	
Total Assets	977,886	Operating Expense	3,040,779	116.0%	Current Ratio	(2.8)
Current Liabilities	2,027,412	Operating Margin	-419,772	-16.0%	Days to Collect	210.2
Long Term Liabilities	-635,606	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-413,920	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	977,886	Net Profit or Loss	(419,772)	-16.0%	Return on Equity	101.4%
141626 TRANSITIO	NS HOSPICE				Proprietary - Corporati	ion
12040 RAYMOND C	OURT	12/31/2022	365 Days Submi	tted	Hospice	
HUNTLEY, IL 60142						
MCHENRY					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	sheet	Income	e Statement		Nursing	0.1%
Current Assets	29,989,534	Total Charges	36,521,928		Home Healthcare	0.0%
Fixed Assets	1,001,778	Contract Allowance	479,634	1.3%	Length of Stay	
Other Assets	33,982,409	Operating Revenue	36,042,294	98.7%	Medicare LOS	
Total Assets	64,973,721	Operating Expense	30,706,237	85.2%	Current Ratio	1.4
Current Liabilities	21,971,977	Operating Margin	5,336,057	14.8%	Days to Collect	347.1
Long Term Liabilities	-23,374	Other Income	0	0.0%	Avg Payment Days	47.1
Total Equity	43,025,118	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	64,973,721	Net Profit or Loss	5,336,057	14.8%	Return on Equity	12.4%

All Providers

Sample Hospice reports from the Halmanac.com website.

141702 TRANSITIONS HOSPICE CENTRAL ILLINOIS LLC					Proprietary - Corporati	ion
201 N RANDOLPH S	т	12/31/2022 3	365 Days Submi	itted	Hospice	
CHAMPAIGN, IL 6182	20					
CHAMPAIGN					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	17,305,572	Total Charges	15,531,991		Home Healthcare	0.0%
Fixed Assets	38,713	Contract Allowance	159,248	1.0%	Length of Stay	
Other Assets	847,496	Operating Revenue	15,372,743	99.0%	Medicare LOS	
Total Assets	18,191,781	Operating Expense	11,539,402	75.1%	Current Ratio	1.6
Current Liabilities	10,897,713	Operating Margin	3,833,341	24.9%	Days to Collect	395.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	63.0
Total Equity	7,294,068	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				/
Total Liab. and Equity	18,191,781	Net Profit or Loss	3,833,341	24.9%	Return on Equity	52.6%
Total Liab. and Equity 141697 UNITED HC		Net Profit or Loss	3,833,341	24.9%	Return on Equity Proprietary - Partnersh	
	OSPICE, INC		3,833,341 365 Days Submi			
141697 UNITED HC	D SPICE, INC E DRIVE, STE 20				Proprietary - Partnersh	
141697 UNITED HC	D SPICE, INC E DRIVE, STE 20				Proprietary - Partnersh	nip
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600	D SPICE, INC E DRIVE, STE 20				Proprietary - Partnersł Hospice	nip
141697 UNITED HO 1420 RENAISSANCE PARK RIDGE, IL 600 COOK	DSPICE, INC E DRIVE, STE 20 68	_ 09 12/31/2022 (Proprietary - Partnersh Hospice Key Performanad	nip :e Ind.
141697 UNITED HO 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C	SPICE, INC E DRIVE, STE 20 68 Sheet	_ 09 12/31/2022 (365 Days Submi		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	nip :e Ind. 0.1%
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472	– 09 12/31/2022 : Income	365 Days Submi Statement		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	nip :e Ind. 0.1% 1.0%
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S Current Assets	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472	– 09 12/31/2022 3 Income Total Charges	365 Days Submi Statement 3,711,476	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip :e Ind. 0.1% 1.0%
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S Current Assets Fixed Assets	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472 0 6,375	– 09 12/31/2022 3 Income Total Charges Contract Allowance	365 Days Submi Statement 3,711,476 0	itted 0.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip :e Ind. 0.1% 1.0%
141697 UNITED HO 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472 0 6,375	09 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 3,711,476 0 3,711,476	itted 0.0% 100.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip :e Ind. 0.1% 1.0% 0.0%
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472 0 6,375 316,847	D9 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 3,711,476 0 3,711,476 2,710,346	0.0% 0.0% 100.0% 73.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip e Ind. 0.1% 1.0% 0.0% 3.6
141697 UNITED HC 1420 RENAISSANCE PARK RIDGE, IL 600 COOK PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DSPICE, INC E DRIVE, STE 20 68 Sheet 310,472 0 6,375 316,847 86,527	D9 12/31/2022 3	365 Days Submi Statement 3,711,476 0 3,711,476 2,710,346 1,001,130	0.0% 0.0% 100.0% 73.0% 27.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	nip e Ind. 0.1% 1.0% 0.0% 3.6 3.8

All Providers

Sample Hospice reports from the Halmanac.com website.

141551 UNITY HOSPICE OF CHICAGOLAND, LLC					Proprietary - Partnersh	nip
600 W CERMAK RD	SUITE 3D	12/31/2022 365 Days Submitted		itted	Hospice	
CHICAGO, IL 60616						
СООК					Key Performanac	e Ind.
PALMETTO GBA					Skilled Nursing	0.3%
Balance S	Balance Sheet Income Statement				Nursing	0.1%
Current Assets	8,816,687	Total Charges	20,814,791		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,874,901	Operating Revenue	20,814,791	100.0%	Medicare LOS	
Total Assets	12,691,588	Operating Expense	16,824,576	80.8%	Current Ratio	435.8
Current Liabilities	20,230	Operating Margin	3,990,215	19.2%	Days to Collect	153.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.4
Total Equity	12,671,358	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,691,588	Net Profit or Loss	3,990,215	19.2%	Return on Equity	31.5%
141597 UNITY HOS	PICE OF GREA	TER ST LOUIS			Proprietary - Partnersh	nip
1604 EASTPORT PL	AZA DR STE 10	2 12/31/2022	365 Days Subm	itted	Hospice	
COLLINSVILLE, IL 62	2234					
MADISON					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	1,093,954	Total Charges	2,485,266		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	703,940	Operating Revenue	2,485,266	100.0%	Medicare LOS	
Total Assets	1,797,894	Operating Expense	2,257,895	90.9%	Current Ratio	
Current Liabilities	0	Operating Margin	227,371	9.1%	Days to Collect	156.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,797,894	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,797,894	Net Profit or Loss	227,371	9.1%	Return on Equity	12.6%

All Providers

12:54 AM

Sample Hospice reports from the Halmanac.com website.

141614 UNITY HOSPICE OF WESTERN ILLINOIS					Proprietary - Partnersh	nip
915 N CARON ROAI	C	12/31/2022	365 Days Subm	itted	Hospice	
ROCHELLE, IL 61068	8					
OGLE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,323,495	Total Charges	6,191,131		Home Healthcare	0.0%
Fixed Assets	12,223	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,585,114	Operating Revenue	6,191,131	100.0%	Medicare LOS	
Total Assets	5,920,832	Operating Expense	4,946,481	79.9%	Current Ratio	36.4
Current Liabilities	63,760	Operating Margin	1,244,650	20.1%	Days to Collect	130.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.7
Total Equity	5,857,072	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,920,832	Net Profit or Loss	1,244,650	20.1%	Return on Equity	21.3%
141583 UNITYPOIN						
106 19TH AVENUE,	SUITE 101	Cost Repor	t not filed.			
MOLINE, IL 61265						
ROCK ISLAND					Key Performanad	e Ind.
CAHABA					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
י סומו בומט. מווע בעטונץ			0	0.076		0.0 /0

All Providers

Sample Hospice reports from the Halmanac.com website.

BLOE CROSS (SOUTH CAROLINA) Income Statement Nursing	• 0.0% 0.0%					
PEORIA, IL 61603 Key Performance Inc. PEORIA Skilled Nursing BLUE CROSS (SOUTH CAROLINA) Skilled Nursing Balance Sheet Income Statement Nursing Current Assets 0 Total Charges 0 Home Healthcare Fixed Assets 0 Contract Allowance 0 0.0% Length of Stay Other Assets 0 Operating Revenue 0 0.0% Medicare LOS Total Assets 0 Operating Expense 0 0.0% Days to Collect	0.0% 0.0%					
PEORIA Key Performanace Income BLUE CROSS (SOUTH CAROLINA) Skilled Nursing Balance Sheet Income Statement Nursing Current Assets 0 Total Charges 0 Home Healthcare Fixed Assets 0 Contract Allowance 0 0.0% Length of Stay Other Assets 0 Operating Revenue 0 0.0% Current Ratio Total Assets 0 Operating Margin 0 0.0% Days to Collect	0.0% 0.0%					
BLUE CROSS (SOUTH CAROLINA)Skilled NursingBalance SheetIncome StatementNursingCurrent Assets0Total Charges0Home HealthcareFixed Assets0Contract Allowance00.0%Length of StayOther Assets0Operating Revenue00.0%Medicare LOSTotal Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect	0.0% 0.0%					
Balance SheetIncome StatementNursingCurrent Assets0Total Charges0Home HealthcareFixed Assets0Contract Allowance00.0%Length of StayOther Assets0Operating Revenue00.0%Medicare LOSTotal Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect	0.0%					
Current Assets0Total Charges0Home HealthcareFixed Assets0Contract Allowance00.0%Length of StayOther Assets0Operating Revenue00.0%Medicare LOSTotal Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect						
Fixed Assets0Contract Allowance00.0%Length of StayOther Assets0Operating Revenue00.0%Medicare LOSTotal Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect	/٥٥					
Other Assets0Operating Revenue00.0%Medicare LOSTotal Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect	J.U%					
Total Assets0Operating Expense00.0%Current RatioCurrent Liabilities0Operating Margin00.0%Days to Collect						
Current Liabilities 0 Operating Margin 0 0.0% Days to Collect						
Long Term Liabilities 0 Other Income 0 0.0% Avg Pavment Davs						
Total Equity0Other Expense00.0%Depreciation Rate	0.0%					
Total Liab. and Equity 0 Net Profit or Loss 0 0.0% Return on Equity	0.0%					
141654 V CARE HOSPICE SERVICES OF ILLINOIS Proprietary - Other						
3100 DUNDEE ROAD, SUITE 303 12/31/2022 365 Days Submitted Hospice						
NORTHBROOK, IL 60062						
COOK Key Performanace Inc						
	0.0%					
	0.0%					
	0.0%					
Fixed Assets 5,007 Contract Allowance 0 0.0% Length of Stay						
Other Assets 0 Operating Revenue 3,069,418 100.0% Medicare LOS	2.9					
Other Assets0Operating Revenue3,069,418100.0%Medicare LOSTotal Assets642,071Operating Expense2,819,49491.9%Current Ratio	2.9 75.6					
Other Assets0Operating Revenue3,069,418100.0%Medicare LOSTotal Assets642,071Operating Expense2,819,49491.9%Current RatioCurrent Liabilities216,777Operating Margin249,9248.1%Days to Collect						
Other Assets0Operating Revenue3,069,418100.0%Medicare LOSTotal Assets642,071Operating Expense2,819,49491.9%Current RatioCurrent Liabilities216,777Operating Margin249,9248.1%Days to CollectLong Term Liabilities0Other Income00.0%Avg Payment Days	75.6					

All Providers

Sample Hospice reports from the Halmanac.com website.

141693 VIP HOME HEALTH AND HOSPICE INC							
167 W BOUGHTON F	RD	Cost Repor	rt not filed.				
BOLINGBROOK, IL 6	0440						
WILL					Key Performanac	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.0%	
Balance S	heet	Incom	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
141553 VISITING N	JRSE ASSOCI	TION OF FOX VALL	EY	-			
400 NORTH HIGHLA	ND AVENUE	Cost Repor	t not filed.				
		·					
AURORA, IL 60506							
KANE					Key Performanac		
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%	
Balance S	heet	Incom	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

All Providers

Sample Hospice reports from the Halmanac.com website.

141634 VITAS HEA	Proprietary - Corporati	on				
16 EXECUTIVE DRI	tted	Hospice				
FAIRVIEW HEIGHTS	S, IL 62208					
SAINT CLAIR					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROLINA) Skilled Nursing						0.0%
Balance S	Balance Sheet Income Stater				Nursing	2.8%
Current Assets	1,495,198	Total Charges	14,130,728		Home Healthcare	0.0%
Fixed Assets	364,478	Contract Allowance	271,348	1.9%	Length of Stay	
Other Assets	542,000	– Operating Revenue	13,859,380	98.1%	Medicare LOS	
Total Assets	2,401,676	Operating Expense	11,640,490	84.0%	Current Ratio	(0.2)
Current Liabilities	-8,594,714	Operating Margin	2,218,890	16.0%	Days to Collect	55.9
Long Term Liabilities	403,757	Other Income	0	0.0%	Avg Payment Days	10.0
Total Equity	10,592,633	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
Total Liab. and Equity	2,401,676	Net Profit or Loss	2,218,890	16.0%	Return on Equity	20.9%
Total Liab. and Equity		Net Profit or Loss		16.0%	Return on Equity Proprietary - Corporati	
Total Liab. and Equity	ALTHCARE COR	PORATION OF ILLINO				
Total Liab. and Equity 141514 VITAS HEA	LTHCARE COR	PORATION OF ILLINO	DIS		Proprietary - Corporati	
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE	LTHCARE COR	PORATION OF ILLINO	DIS		Proprietary - Corporati	on
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148	LANE , SUITE 1	PORATION OF ILLINO	DIS		Proprietary - Corporati Hospice	on
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE	LANE , SUITE 1	– PORATION OF ILLINO	DIS		Proprietary - Corporati Hospice Key Performanac	on e Ind.
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOU ⁻	ALTHCARE COR E LANE , SUITE 1 TH CAROLINA) Sheet	– PORATION OF ILLINO	PIS 365 Days Submir		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.0%
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S	TH CAROLINA) Sheet 1,662,347	– PORATION OF ILLINO 100 12/31/2022 3 Income	DIS 365 Days Submit Statement		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.0% 1.5%
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S Current Assets	TH CAROLINA) Sheet 1,662,347 660,307	PORATION OF ILLINO 100 12/31/2022 3 Income Total Charges	DIS 365 Days Submit Statement 16,893,751	tted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.0% 1.5%
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S Current Assets Fixed Assets	ALTHCARE COR E LANE , SUITE 1 TH CAROLINA) Sheet 1,662,347 660,307 1,098,623	PORATION OF ILLINO 100 12/31/2022 3 Income Total Charges Contract Allowance	DIS 365 Days Submit Statement 16,893,751 342,691	tted 2.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 1.5%
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 1,662,347 660,307 1,098,623 3,421,277	PORATION OF ILLINO 100 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue	DIS 365 Days Submit Statement 16,893,751 342,691 16,551,060	2.0% 98.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.0% 1.5% 0.0%
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 1,662,347 660,307 1,098,623 3,421,277 -41,428,849	PORATION OF ILLINO 100 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Revenue	DIS 365 Days Submit 365 Days Submit 342,691 16,551,060 15,520,278	2.0% 98.0% 93.8% 6.2%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.0% 1.5% 0.0% 0.0 35.4
Total Liab. and Equity 141514 VITAS HEA 580 WATERS EDGE LOMBARD, IL 60148 DUPAGE BLUE SHIELD (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ALTHCARE COR E LANE , SUITE 1 TH CAROLINA) Sheet 1,662,347 660,307 1,098,623 3,421,277 -41,428,849 929,620	PORATION OF ILLINO I00 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	DIS 365 Days Submit 365 Days Submit 16,893,751 342,691 16,551,060 15,520,278 1,030,782	2.0% 98.0% 93.8% 6.2%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.0% 1.5% 0.0%

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12:54 AM

Sample Hospice reports from the Halmanac.com website.

141531 VITAS HEALTHCARE CORPORATION OF ILLINOIS					Proprietary - Corporation	on
1040 4TH STREET		12/31/2022 3	tted	Hospice		
PERU, IL 61354						
LA SALLE					Key Performanac	e Ind.
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income		Nursing	0.1%	
Current Assets	1,377,392	Total Charges	16,239,710		Home Healthcare	0.0%
Fixed Assets	419,940	Contract Allowance	276,544	1.7%	Length of Stay	
Other Assets	294,298	Operating Revenue	15,963,166	98.3%	Medicare LOS	
Total Assets	2,091,630	Operating Expense	13,602,210	85.2%	Current Ratio	(0.2)
Current Liabilities	-7,309,821	Operating Margin	2,360,956	14.8%	Days to Collect	31.2
Long Term Liabilities	218,018	Other Income	0	0.0%	Avg Payment Days	12.6
Total Equity	9,183,433	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity						
Total Liab. and Equity	2,091,630	Net Profit or Loss	2,360,956	14.8%	Return on Equity	25.7%
Total Liab. and Equity		Net Profit or Loss		14.8%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	LTHCARE COR	PORATION OF ILLINO				
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR	LTHCARE COR	PORATION OF ILLINO	IS		Proprietary - Corporation	
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR	LTHCARE COR	PORATION OF ILLINO	IS		Proprietary - Corporation	on
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK	ALTHCARE COR EET, STE M 487	PORATION OF ILLINO	IS		Proprietary - Corporation	
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK	ALTHCARE COR EET, STE M 487 TH CAROLINA)		IS		Proprietary - Corporation Hospice Key Performanac	on e Ind.
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOU ⁻	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet		IS 365 Days Submi		Proprietary - Corporation Hospice Key Performanace Skilled Nursing	on e Ind. 0.0%
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344	PORATION OF ILLINO 12/31/2022 3 Income 3	IS 365 Days Submi Statement		Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	on e Ind. 0.0% 2.7%
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S Current Assets	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344 67,809	PORATION OF ILLINO 12/31/2022 3 Income 3 Total Charges	IS 365 Days Submi Statement 15,994,658	tted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	on e Ind. 0.0% 2.7%
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344 67,809 788,185	PORATION OF ILLINO 12/31/2022 3 Income 3 Total Charges Contract Allowance	IS 365 Days Submi Statement 15,994,658 329,975	tted 2.1%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	on e Ind. 0.0% 2.7%
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344 67,809 788,185 4,299,338	PORATION OF ILLINO 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue	IS 365 Days Submi Statement 15,994,658 329,975 15,664,683	2.1% 97.9%	Proprietary - Corporation Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.0% 2.7% 0.0%
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344 67,809 788,185 4,299,338 -54,302,487	PORATION OF ILLINO 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	IS 365 Days Submi Statement 15,994,658 329,975 15,664,683 14,026,054	2.1% 97.9% 89.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.0% 2.7% 0.0% (0.1)
Total Liab. and Equity 141541 VITAS HEA 8525 W 183RD STR TINLEY PARK, IL 60 COOK BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ALTHCARE COR EET, STE M 487 TH CAROLINA) Sheet 3,443,344 67,809 788,185 4,299,338 -54,302,487	PORATION OF ILLINO 12/31/2022 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	IS 365 Days Submi Statement 15,994,658 329,975 15,664,683 14,026,054 1,638,629	2.1% 97.9% 89.5% 10.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.0% 2.7% 0.0% (0.1) 79.7

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Sample Hospice reports from the Halmanac.com website.

1415/4 VITAS HEA	LTHCARE COR	PORATION OF ILLIN	OIS		Proprietary - Corporat	ion
1340 SOUTH DAME	N AVENUE, STE	A 12/31/2022	365 Days Submi	itted	Hospice	
CHICAGO, IL 60608						
СООК					Key Performanad	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	1.5%
Balance S	Sheet	Income	e Statement		Nursing	15.6%
Current Assets	1,276,289	Total Charges	8,898,970		Home Healthcare	0.0%
Fixed Assets	169,831	Contract Allowance	230,565	2.6%	Length of Stay	
Other Assets	1,050,775	Operating Revenue	8,668,405	97.4%	Medicare LOS	
Total Assets	2,496,895	Operating Expense	9,051,415	104.4%	Current Ratio	(0.1)
Current Liabilities	-9,681,889	Operating Margin	-383,010	-4.4%	Days to Collect	51.6
Long Term Liabilities	558,543	Other Income	0	0.0%	Avg Payment Days	17.4
Total Equity	11,620,241	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,496,895	Net Profit or Loss	(383,010)	-4.4%	Return on Equity	-3.3%
-			(000,010)		Retain on Equity	0.070
141543 WAUKEGA					Proprietary - Corporat	
141543 WAUKEGA 36100 N BROOKSID	N HOSPICE LLO	 C	365 Days Submi			
	N HOSPICE LLO	 C			Proprietary - Corporat	
36100 N BROOKSID GURNEE, IL 60031	N HOSPICE LLO	 C			Proprietary - Corporat	ion
36100 N BROOKSID	N HOSPICE LLO	 C			Proprietary - Corporat Hospice	ion
36100 N BROOKSID GURNEE, IL 60031 LAKE	DE DR, STE 101	C 12/31/2022			Proprietary - Corporat Hospice Key Performanad	ion ce Ind.
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S	N HOSPICE LLC DE DR, STE 101	C 12/31/2022	365 Days Submi		Proprietary - Corporat Hospice Key Performanad Skilled Nursing	ion ce Ind. 0.6%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets	N HOSPICE LLO DE DR, STE 101 Sheet 746,457	12/31/2022 Income	365 Days Submi		Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing	ion ce Ind. 0.6% 5.9%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets	AN HOSPICE LLO DE DR, STE 101 Sheet 746,457 38,571	C 12/31/2022 Income Total Charges	365 Days Submi e Statement 3,381,566	itted 6.6%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.6% 5.9%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	AN HOSPICE LLO DE DR, STE 101 Sheet 746,457 38,571 302,786	C 12/31/2022 Income Total Charges Contract Allowance	365 Days Submi e Statement 3,381,566 223,571	itted 6.6%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.6% 5.9%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 746,457 38,571 302,786 1,087,814	C 12/31/2022 Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement 3,381,566 223,571 3,157,995	6.6% 93.4% 110.0%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.6% 5.9% 0.0%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets Fixed Assets	Sheet 746,457 38,571 302,786 1,087,814 1,534,728	C 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 3,381,566 223,571 3,157,995 3,472,696	6.6% 93.4% 110.0% -10.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.6% 5.9% 0.0%
36100 N BROOKSID GURNEE, IL 60031 LAKE PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 746,457 38,571 302,786 1,087,814 1,534,728 105,580 105,580	C 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 3,381,566 223,571 3,157,995 3,472,696 -314,701	6.6% 93.4% 110.0% -10.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ion ce Ind. 0.6% 5.9% 0.0% 0.5 148.5

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12:54 AM

Sample Hospice reports from the Halmanac.com website.

141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC							
18400 MAPLE CREE	EK DR, STE 500	Cost Repor	t not filed.				
TINLEY PARK, IL 604	477						
СООК					Key Performanace	e Ind.	
PALMETTO HHH C					Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

2/13/2024