Sample Hospice reports from the Halmanac.com website.

| 341602 3HC | | | | | Nonprofit - Private | |
|------------------------|---------------|-------------------------|-----------------|-------|---------------------|---------|
| 1367 WALTER REED | D ROAD STE 10 | 2 9/30/2022 36 | 65 Days Submitt | ed | Hospice | |
| FAYETTEVILLE, NC | 28304 | | | | | |
| CUMBERLAND | | | | | Key Performanad | e Ind. |
| PALMETTO GBA | | | | | Skilled Nursing | 0.0% |
| Balance S | sheet | Income | Statement | | Nursing | 3.1% |
| Current Assets | 14,636,773 | Total Charges | 1,764,363 | | Home Healthcare | 0.0% |
| Fixed Assets | 4,533,605 | Contract Allowance | 143,881 | 8.2% | Length of Stay | |
| Other Assets | 881,873 | - Operating Revenue | 1,620,482 | 91.8% | Medicare LOS | |
| Total Assets | 25,557,707 | Operating Expense | 1,198,953 | 74.0% | Current Ratio | 3.5 |
| Current Liabilities | 4,203,831 | Operating Margin | 421,529 | 26.0% | Days to Collect | 1,691.9 |
| Long Term Liabilities | 379,436 | Other Income | 0 | 0.0% | Avg Payment Days | 798.0 |
| Total Equity | 20,974,440 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 25,557,707 | – Net Profit or Loss | 421,529 | 26.0% | Return on Equity | 2.0% |
| 341584 ADORATIO | N HOME HEAL | | | | | |
| 109 EXETER STREE | т | Cost Report | not filed. | | | |
| MANTEO, NC 27954 | | | | | | |
| DARE | | | | | Key Performanad | 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

Sample Hospice reports from the Halmanac.com website.

| 341559 ALBEMARI | E HOME CARE | AND HOSPICE | | | | |
|------------------------|--------------|--------------------|-----------------|--------|---------------------|---------|
| 1507 NORTH ROAD | ST SUITE 2 | Cost Report | rt not filed. | | | |
| ELIZABETH CITY, NO | C 27909 | | | | | |
| PASQUOTANK | | | | | Key Performanae | 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% |
| 341521 ALEXANDE | | | | | Nonprofit - Private | |
| 50 LUCY ECHERD L | ANE | 6/30/2022 | 365 Days Submit | ted | Hospice | |
| TAYLORSVILLE, NC | 28681 | | | | | |
| ALEXANDER | | | | | Key Performanae | ce Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.3% |
| Balance S | heet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 1,741,090 | Total Charges | 770,125 | | Home Healthcare | 0.0% |
| Fixed Assets | 316,189 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 770,125 | 100.0% | Medicare LOS | |
| Total Assets | 2,057,279 | Operating Expense | 833,347 | 108.2% | Current Ratio | 34.6 |
| Current Liabilities | 50,253 | Operating Margin | -63,222 | -8.2% | Days to Collect | 28.5 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 22.0 |
| Total Equity | 2,007,026 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 2,057,279 | Net Profit or Loss | (63,222) | -8.2% | Return on Equity | -3.2% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 3320 US 1 HIGHWAY | Y, SUITE B | Cost Report r | not filed. | | | |
|--|---|--|---|---------------------------------|---|--|
| FRANKLINTON, NC | 27525 | | | | | |
| GRANVILLE | | | | | Key Performanad | ce Ind. |
| NATIONAL GOVERN | IMENT SERVICE | ES | | | Skilled Nursing | 0.0% |
| Balance S | sheet | Income S | 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% |
| Total Liab. and Equity 341596 AMEDISYS | | | 0 | 0.0% | Return on Equity Proprietary - Corporat | |
| | HOSPICE CAR | E | 0 5 Days Submitte | | | |
| 341596 AMEDISYS | HOSPICE CAR | E | | | Proprietary - Corporat | |
| 341596 AMEDISYS | HOSPICE CAR | E | | | Proprietary - Corporat | ion |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 | HOSPICE CAR | E | | | Proprietary - Corporat Hospice | ion |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON | HOSPICE CAR DRIVE BUILDING 072 TH CAROLINA) | E 3 6/30/2022 36 | | | Proprietary - Corporat Hospice Key Performanad | ion ce Ind. |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT | HOSPICE CAR ORIVE BUILDING 372 TH CAROLINA) Sheet | E 3 6/30/2022 36 | 5 Days Submitte | | Proprietary - Corporat Hospice Key Performanad Skilled Nursing | ion :e Ind. 0.9% 0.3% |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S | HOSPICE CAR DRIVE BUILDING 372 TH CAROLINA) Sheet 394,869,160 | E 3 3 6/30/2022 36 Income S | 5 Days Submitte | | Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing | ion ce Ind. 0.9% |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S Current Assets | HOSPICE CAR DRIVE BUILDING 372 TH CAROLINA) 5heet 394,869,160 17,846,760 | E 3 6/30/2022 36 Income S Total Charges | 5 Days Submitte Statement 9,428,386 | ed 2.0% | Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare | ion :e Ind. 0.9% 0.3% |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | HOSPICE CAR DRIVE BUILDING 372 TH CAROLINA) 5heet 394,869,160 17,846,760 1,588,270,059 | E 3 3 6/30/2022 36 Income S Total Charges Contract Allowance | 5 Days Submitte Statement 9,428,386 190,341 | ed 2.0% | Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | ion :e Ind. 0.9% 0.3% |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | HOSPICE CAR PRIVE BUILDING 72 TH CAROLINA) Sheet 394,869,160 17,846,760 1,588,270,059 2,000,985,979 | E 3 3 6/30/2022 36 Income S Total Charges Contract Allowance Operating Revenue | 5 Days Submitte 5 Days Submitte 5 Days Submitte 5 Days Submitte 9,428,386 190,341 9,238,045 | ed 2.0% 98.0% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | ion ce Ind. 0.9% 0.3% 0.0% |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | HOSPICE CAR PRIVE BUILDING 572 TH CAROLINA) 5heet 394,869,160 17,846,760 1,588,270,059 2,000,985,979 427,371,678 | E 3 6/30/2022 36 Contract Allowance Operating Revenue Operating Expense | 5 Days Submitte Statement 9,428,386 190,341 9,238,045 7,858,731 | 2.0% 98.0% 85.1% 14.9% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | ion ce Ind. 0.9% 0.3% 0.0% 0.9 12,067.0 |
| 341596 AMEDISYS 56 THREE HUNTS D PEMBROKE, NC 283 ROBESON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | HOSPICE CAR PRIVE BUILDING 572 TH CAROLINA) 5heet 394,869,160 17,846,760 1,588,270,059 2,000,985,979 427,371,678 | E 3 3 6/30/2022 36 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | 5 Days Submitte 5 Days Submitte 9,428,386 190,341 9,238,045 7,858,731 1,379,314 | 2.0% 98.0% 85.1% 14.9% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | ion ce Ind. 0.9% 0.3% 0.0% |

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

| 341390 AWEDISTS | HOSPICE CAR | E | | | Proprietary - Corporat | ion |
|--|---|---|---|------------------------|---|--------------------------------------|
| 201 E WATER STRE | ET | 12/31/2022 | 365 Days Submi | tted | Hospice | |
| PLYMOUTH, NC 279 | 962 | | | | | |
| WASHINGTON | | | | | Key Performana | ce Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 1.2% |
| Balance S | Sheet | Income | e Statement | | Nursing | 0.5% |
| Current Assets | 388,960,643 | Total Charges | 3,233,224 | | Home Healthcare | 0.0% |
| Fixed Assets | 16,026,349 | Contract Allowance | 71,034 | 2.2% | Length of Stay | |
| Other Assets | 1,571,258,368 | Operating Revenue | 3,162,190 | 97.8% | Medicare LOS | |
| Total Assets | 1,976,245,360 | Operating Expense | 3,296,110 | 104.2% | Current Ratio | 1.1 |
| Current Liabilities | 355,528,743 | Operating Margin | -133,920 | -4.2% | Days to Collect | 34,256.8 |
| Long Term Liabilities | 514,143,767 | Other Income | 0 | 0.0% | Avg Payment Days | 18,728.0 |
| Total Equity | 1,106,572,850 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 1,976,245,360 | Net Profit or Loss | (133,920) | -4.2% | Return on Equity | 0.0% |
| 341504 AMOREM | | | | | Nonprofit - Private | |
| 902 KIRKWOOD ST | REET, NW | 6/30/2022 | 365 Days Submitt | ed | Hospice | |
| | | | | | | |
| LENOIR, NC 28645 | | | | | | |
| LENOIR, NC 28645 CALDWELL | | | | | Key Performana | ce Ind. |
| | TH CAROLINA) | | | | Key Performana Skilled Nursing | ce Ind. 1.2% |
| CALDWELL | | Income | e Statement | | - | |
| CALDWELL BLUE CROSS (SOU | Sheet | Income Total Charges | e Statement 41,229,020 | | Skilled Nursing | 1.2% |
| CALDWELL BLUE CROSS (SOU Balance S | Sheet 14,639,806 | | | 28.0% | Skilled Nursing Nursing Home Healthcare | 1.2% 14.3% |
| CALDWELL BLUE CROSS (SOU Balance S Current Assets | Sheet 14,639,806 11,420,198 | Total Charges | 41,229,020 | 28.0% 72.0% | Skilled Nursing Nursing Home Healthcare Length of Stay | 1.2% 14.3% |
| CALDWELL BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | Sheet 14,639,806 11,420,198 | Total Charges Contract Allowance Operating Revenue | 41,229,020 11,533,052 | | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 1.2% 14.3% |
| CALDWELL BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | Sheet 14,639,806 11,420,198 0 31,058,259 | Total Charges Contract Allowance Operating Revenue | 41,229,020 11,533,052 29,695,968 | 72.0% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 1.2% 14.3% 0.0% |
| CALDWELL BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | Sheet 14,639,806 11,420,198 0 31,058,259 | Total Charges Contract Allowance Operating Revenue Operating Expense | 41,229,020 11,533,052 29,695,968 27,406,956 | 72.0% 92.3% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 1.2% 14.3% 0.0% 3.9 |
| CALDWELL BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | Sheet 14,639,806 11,420,198 0 31,058,259 3,763,674 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 41,229,020 11,533,052 29,695,968 27,406,956 2,289,012 | 72.0% 92.3% 7.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 1.2% 14.3% 0.0% 3.9 63.4 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341512 ASERACAF | | | | | Proprietary - Corporat | ion |
|------------------------|---------------|--------------------|----------------|--------|------------------------|----------|
| 502 RED BANKS RO | AD, SUITE B | 12/31/2022 | 365 Days Submi | tted | Hospice | |
| GREENVILLE, NC 27 | 858 | | | | | |
| PITT | | | | | Key Performana | ce Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.4% |
| Balance S | heet | Incom | e Statement | | Nursing | 2.3% |
| Current Assets | 388,960,643 | Total Charges | 3,431,458 | | Home Healthcare | 0.0% |
| Fixed Assets | 16,026,349 | Contract Allowance | 43,594 | 1.3% | Length of Stay | |
| Other Assets | 1,571,258,368 | Operating Revenue | 3,387,864 | 98.7% | Medicare LOS | |
| Total Assets | 1,976,245,360 | Operating Expense | 3,548,369 | 104.7% | Current Ratio | 1.1 |
| Current Liabilities | 355,528,743 | Operating Margin | -160,505 | -4.7% | Days to Collect | 31,974.9 |
| Long Term Liabilities | 514,143,767 | Other Income | 0 | 0.0% | Avg Payment Days | 17,396.6 |
| Total Equity | 1,106,572,850 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 1,976,245,360 | Net Profit or Loss | (160,505) | -4.7% | Return on Equity | 0.0% |
| 341503 AUTHORAC | | ΓIVE | | | | |
| 2500 SUMMIT AVE | | Cost Repor | rt not filed. | | | |
| GREENSBORO, NC 2 | 27405 | | | | | |
| GUILFORD | | | | | Key Performana | ce Ind. |
| EQICOR (NORTH CA | ROLINA) | | | | 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.

| JHING DAIADAII | OSPICE | | | | Nonprofit - Private | |
|--|---|---|---|--------------------------------|---|--|
| 2550 RAVENHILL DR | RIVE SUITE 202 | 12/31/2022 | 365 Days Submi | itted | Hospice | |
| FAYETTEVILLE, NC | 28303 | | | | | |
| CUMBERLAND | | | | | Key Performana | ce Ind. |
| PALMETTO GBA (NO | C) | | | | Skilled Nursing | 0.9% |
| Balance S | Sheet | Income | Statement | | Nursing | 0.2% |
| Current Assets | 372,473,212 | Total Charges | 1,195,935 | | Home Healthcare | 0.0% |
| Fixed Assets | 9,377,262 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 193,740,340 | Operating Revenue | 1,195,935 | 100.0% | Medicare LOS | |
| Total Assets | 575,590,814 | Operating Expense | 1,452,297 | 121.4% | Current Ratio | 2.0 |
| Current Liabilities | 185,763,331 | - Operating Margin | -256,362 | -21.4% | Days to Collect | 52,963.7 |
| Long Term Liabilities | 67,670,470 | Other Income | 0 | 0.0% | Avg Payment Days | 11,491.8 |
| Total Equity | 322,157,013 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| | | | | | | |
| | 575,590,814 | - Net Profit or Loss | (256,362) | -21.4% | Return on Equity | -0.1% |
| Total Liab. and Equity | | Net Profit or Loss | · · · · | -21.4% | Return on Equity Proprietary - Corporat | |
| Total Liab. and Equity | R VALLEY HOS | - PICE AND PALLIATIV | E CARE | | | |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STR | R VALLEY HOS | - PICE AND PALLIATIV | · · · · | | Proprietary - Corporat | |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STE FAYETTEVILLE, NC | R VALLEY HOS | - PICE AND PALLIATIV | E CARE | | Proprietary - Corporat | ion |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STE FAYETTEVILLE, NC CUMBERLAND | R VALLEY HOS REET SUITE 202 28305 | - PICE AND PALLIATIV | E CARE | | Proprietary - Corporat Hospice Key Performana | ion |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STE FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) | - PICE AND PALLIATIV 2 12/31/2022 | E CARE 365 Days Submi | | Proprietary - Corporat | ion ce Ind. |
| Total Liab. and Equity 341562 CAPE FEAD 2301 ROBESON STR FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet | - PICE AND PALLIATIV 2 12/31/2022 : Income | E CARE | | Proprietary - Corporat Hospice Key Performanae Skilled Nursing | ion ce Ind. 0.3% 4.7% |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STE FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 | - PICE AND PALLIATIV 2 12/31/2022 | E CARE 365 Days Submi | | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare | ion ce Ind. 0.3% 4.7% |
| Total Liab. and Equity 341562 CAPE FEAD 2301 ROBESON STR FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 19,746 | - PICE AND PALLIATIV 2 12/31/2022 : Income Total Charges | E CARE 365 Days Submi Statement 4,707,053 | itted | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay | ion ce Ind. 0.3% |
| Total Liab. and Equity 341562 CAPE FEA 2301 ROBESON STE FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 19,746 257,720 | - PICE AND PALLIATIV 2 12/31/2022 Income Total Charges Contract Allowance | E CARE 365 Days Submi Statement 4,707,053 82,346 | itted 1.7% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | ion ce Ind. 0.3% 4.7% |
| Total Liab. and Equity 341562 CAPE FEAI 2301 ROBESON STR FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 19,746 257,720 853,933 | PICE AND PALLIATIV 2 12/31/2022 Income Total Charges Contract Allowance Operating Revenue | E CARE 365 Days Submi Statement 4,707,053 82,346 4,624,707 | itted 1.7% 98.3% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | tion ce Ind. 0.3% 4.7% 0.0% |
| Total Liab. and Equity 341562 CAPE FEAL 2301 ROBESON STR FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 19,746 257,720 853,933 -851,801 | PICE AND PALLIATIV 2 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense | E CARE 365 Days Submi Statement 4,707,053 82,346 4,624,707 4,225,364 | 1.7% 98.3% 91.4% | Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | tion ce Ind. 0.3% 4.7% 0.0% (0.7 59.3 |
| Total Liab. and Equity 341562 CAPE FEAL 2301 ROBESON STR FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | R VALLEY HOS REET SUITE 202 28305 TH CAROLINA) Sheet 576,467 19,746 257,720 853,933 -851,801 | PICE AND PALLIATIV 2 12/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | E CARE 365 Days Submi Statement 4,707,053 82,346 4,624,707 4,225,364 399,343 | 1.7% 98.3% 91.4% 8.6% | 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% 4.7% 0.0% (0.7 |

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

| | INERS HHA LLI | _P | | | Proprietary - Corporati | on |
|--|--|---|---|---------------------------------|---|--|
| 575 AIRPORT ROAD |) | 10/31/2022 | 365 Days Submi | tted | Hospice | |
| MARION, NC 28752 | | | | | | |
| MCDOWELL | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 1.6% |
| Balance S | heet | Income | e Statement | | Nursing | 0.4% |
| Current Assets | 1,489,035 | Total Charges | 4,503,843 | | Home Healthcare | 0.0% |
| Fixed Assets | 43,434 | Contract Allowance | 99,479 | 2.2% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 4,404,364 | 97.8% | Medicare LOS | |
| Total Assets | 1,532,469 | Operating Expense | 2,291,007 | 52.0% | Current Ratio | 0.9 |
| Current Liabilities | 1,702,191 | Operating Margin | 2,113,357 | 48.0% | Days to Collect | 103.9 |
| Long Term Liabilities | -23,418,607 | Other Income | 0 | 0.0% | Avg Payment Days | 271.2 |
| Total Equity | 23,248,885 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 1,532,469 | Net Profit or Loss | 2,113,357 | 48.0% | Return on Equity | 9.1% |
| | | | | | | |
| 341548 CAREPART | INERS HOME C | ARE & HOSPICE | | | Proprietary - Corporati | on |
| 341548 CAREPART | | | 365 Days Submi | tted | Proprietary - Corporati Hospice | on |
| | WY, SUITE 5 | | 365 Days Submi | tted | | on |
| 1266 ASHEVILLE HV | WY, SUITE 5 | | 365 Days Submi | tted | | |
| 1266 ASHEVILLE HV BREVARD, NC 28712 | VY, SUITE 5 2 | | 365 Days Submi | tted | Hospice | |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA | VY, SUITE 5 2 TH CAROLINA) | 10/31/2022 | 365 Days Submi | tted | Hospice Key Performanac | e Ind. |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT | VY, SUITE 5 2 TH CAROLINA) S heet | 10/31/2022 | | tted | Hospice Key Performanac Skilled Nursing | e Ind. 0.5% |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S | VY, SUITE 5 2 TH CAROLINA) Sheet 1,489,035 | 10/31/2022 Income | e Statement | tted 3.1% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare | e Ind. 0.5% 1.6% |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets | VY, SUITE 5 2 TH CAROLINA) Sheet 1,489,035 43,434 | 10/31/2022 Income Total Charges | e Statement 1,746,803 | | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay | e Ind. 0.5% 1.6% |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | VY, SUITE 5 2 TH CAROLINA) Sheet 1,489,035 43,434 | 10/31/2022 Income Total Charges Contract Allowance Operating Revenue | e Statement 1,746,803 54,233 | 3.1% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | e Ind. 0.5% 1.6% |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | WY, SUITE 5 2 TH CAROLINA) Sheet 1,489,035 43,434 0 1,532,469 | 10/31/2022 Income Total Charges Contract Allowance Operating Revenue | Statement 1,746,803 54,233 1,692,570 | 3.1% 96.9% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | e Ind. 0.5% 1.6% 0.0% |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | VY, SUITE 5 2 TH CAROLINA) Sheet 1,489,035 43,434 0 1,532,469 1,702,191 | 10/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense | e Statement 1,746,803 54,233 1,692,570 982,938 | 3.1% 96.9% 58.1% 41.9% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | e Ind. 0.5% 1.6% 0.0% 0.9 |
| 1266 ASHEVILLE HV BREVARD, NC 28712 TRANSYLVANIA BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | VY, SUITE 5 2 TH CAROLINA) 5 heet 1,489,035 43,434 0 1,532,469 1,702,191 -23,418,607 | Income Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | e Statement 1,746,803 54,233 1,692,570 982,938 709,632 | 3.1% 96.9% 58.1% 41.9% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | e Ind. 0.5% 1.6% 0.0% 0.9 605.0 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| | IERS HOME C | ARE & HOSPICE | | | Proprietary - Corporati | on |
|---|---|---|--|---------------------------------|---|--|
| 170 CHURCH STREET | т | 10/31/2022 | 365 Days Submi | tted | Hospice | |
| FRANKLIN, NC 28734 | | | | | | |
| MACON | | | | | Key Performanac | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.1% |
| Balance Sh | eet | Income | e Statement | | Nursing | 1.6% |
| Current Assets | 1,489,035 | Total Charges | 1,393,804 | | Home Healthcare | 0.0% |
| Fixed Assets | 43,434 | Contract Allowance | 26,171 | 1.9% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 1,367,633 | 98.1% | Medicare LOS | |
| Total Assets | 1,532,469 | Operating Expense | 749,045 | 54.8% | Current Ratio | 0.9 |
| Current Liabilities | 1,702,191 | Operating Margin | 618,588 | 45.2% | Days to Collect | 334.5 |
| Long Term Liabilities | -23,418,607 | Other Income | 0 | 0.0% | Avg Payment Days | 829.5 |
| Total Equity | 23,248,885 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 1,532,469 | Net Profit or Loss | 618,588 | 45.2% | Return on Equity | 2.7% |
| 341501 CAREPARTN | | | | | | |
| •••••• | IERS HOSPIC | E & PALLIATIVE CAR | E SERVICES | | Proprietary - Corporati | on |
| 21 BELVEDERE ROAL | | | SERVICES | tted | Proprietary - Corporati Hospice | on |
| | D | | | tted | | on |
| 21 BELVEDERE ROAL | D | | | tted | | |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 | 3 | | | tted | Hospice | |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE | D 3 1 CAROLINA) | 10/31/2022 | | tted | Hospice Key Performanac | e Ind. |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH | D 3 H CAROLINA) eet | 10/31/2022 | 365 Days Submi | tted | Hospice Key Performanac Skilled Nursing | e Ind. 2.4% |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho | D 3 H CAROLINA) eet 1,489,035 | 10/31/2022 Income | 365 Days Submi | | Hospice Key Performanac Skilled Nursing Nursing | e Ind. 2.4% 7.5% |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho Current Assets | D 3 H CAROLINA) eet 1,489,035 43,434 | 10/31/2022 Income Total Charges | 365 Days Submi e Statement 13,030,925 | | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay | e Ind. 2.4% 7.5% |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets | D 3 H CAROLINA) eet 1,489,035 43,434 0 | 10/31/2022 Income Total Charges Contract Allowance | 365 Days Submi Statement 13,030,925 408,780 | 3.1% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | e Ind. 2.4% 7.5% |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets | D 3 H CAROLINA) eet 1,489,035 43,434 0 1,532,469 | 10/31/2022 Income Total Charges Contract Allowance Operating Revenue | 365 Days Submi 2 Statement 13,030,925 408,780 12,622,145 | 3.1% 96.9% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | e Ind. 2.4% 7.5% 0.0% |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Other Assets Total Assets | D 3 H CAROLINA) eet 1,489,035 43,434 0 1,532,469 1,702,191 | 10/31/2022 Income Total Charges Contract Allowance Operating Revenue Operating Expense | 365 Days Submi 2 Statement 13,030,925 408,780 12,622,145 9,897,315 | 3.1% 96.9% 78.4% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | e Ind. 2.4% 7.5% 0.0% 0.9 |
| 21 BELVEDERE ROAD ASHEVILLE, NC 28803 BUNCOMBE BLUE CROSS (SOUTH Balance Sho Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | D 3 H CAROLINA) eet 1,489,035 43,434 0 1,532,469 1,702,191 -23,418,607 | Income Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 365 Days Submi 2 Statement 13,030,925 408,780 12,622,145 9,897,315 2,724,830 | 3.1% 96.9% 78.4% 21.6% | Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | e Ind. 2.4% 7.5% 0.0% 0.9 36.2 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341535 CAROLINA | CARING INC | | | | Nonprofit - Private | |
|------------------------|--------------|--------------------|----------------|-------|---------------------|--------|
| 3975 ROBINSON RO | DAD | 12/31/2022 | 365 Days Submi | tted | Hospice | |
| NEWTON, NC 28658 | | | | | | |
| CATAWBA | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 1.3% |
| Balance S | sheet | Income | e Statement | | Nursing | 12.0% |
| Current Assets | 27,403,734 | Total Charges | 51,577,410 | | Home Healthcare | 0.0% |
| Fixed Assets | 10,133,439 | Contract Allowance | 12,425,096 | 24.1% | Length of Stay | |
| Other Assets | 296,762 | Operating Revenue | 39,152,314 | 75.9% | Medicare LOS | |
| Total Assets | 39,815,403 | Operating Expense | 38,269,556 | 97.7% | Current Ratio | 8.9 |
| Current Liabilities | 3,067,218 | Operating Margin | 882,758 | 2.3% | Days to Collect | 45.2 |
| Long Term Liabilities | 1,952,626 | Other Income | 0 | 0.0% | Avg Payment Days | 21.5 |
| Total Equity | 34,795,559 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 39,815,403 | Net Profit or Loss | 882,758 | 2.3% | Return on Equity | 2.5% |
| 341578 CAROLINA | EAST HOME C | ARE & HOSPICE INC | | | | |
| 304 MAIN STREET | | Cost Repor | t not filed. | | | |
| SEVEN SPRINGS, N | C 28578 | | | | | |
| WAYNE | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | sheet | Income | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| | | Net Profit or Loss | 0 | | Return on Equity | 0.0% |

All Providers

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Sample Hospice reports from the Halmanac.com website.

| 341576 COMMUNIT | TY HOME CARE | & HOSPICE | | | Proprietary - Corporati | on |
|------------------------|----------------|--------------------|------------------|-------|-------------------------|--------|
| 2800 BREEZEWOOI | D AVENUE, SUIT | TE 100 9/30/2022 3 | 365 Days Submitt | ed | Hospice | |
| FAYETTEVILLE, NC | 28303 | | | | | |
| CUMBERLAND | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.4% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.1% |
| Current Assets | 5,066,726 | Total Charges | 58,279,416 | | Home Healthcare | 0.0% |
| Fixed Assets | 461,035 | Contract Allowance | 218,957 | 0.4% | Length of Stay | |
| Other Assets | 129,854,202 | Operating Revenue | 58,060,459 | 99.6% | Medicare LOS | |
| Total Assets | 135,392,288 | Operating Expense | 39,023,975 | 67.2% | Current Ratio | 5.6 |
| Current Liabilities | 907,405 | Operating Margin | 19,036,484 | 32.8% | Days to Collect | 37.0 |
| Long Term Liabilities | 115,448,399 | Other Income | 0 | 0.0% | Avg Payment Days | 1.5 |
| Total Equity | 19,036,484 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 135,392,288 | Net Profit or Loss | 19,036,484 | 32.8% | Return on Equity | 100.0% |
| 341585 COMMUNIT | TY HOME CARE | & HOSPICE | | | Proprietary - Corporati | on |
| 2841 DAISEY LANE | SUITE , E | 9/30/2022 : | 365 Days Submitt | ed | Hospice | |
| WILSON, NC 27896 | | | | | | |
| WILSON | | | | | Key Performanad | e Ind. |
| BLUE CROSS (NOR | TH CAROLINA) | | | | Skilled Nursing | 0.3% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.5% |
| Current Assets | 2,633,649 | Total Charges | 26,178,428 | | Home Healthcare | 0.0% |
| Fixed Assets | 312,634 | Contract Allowance | 70,249 | 0.3% | Length of Stay | |
| Other Assets | 56,864,187 | Operating Revenue | 26,108,179 | 99.7% | Medicare LOS | |
| Total Assets | 59,818,605 | Operating Expense | 17,137,067 | 65.6% | Current Ratio | (9.3) |
| Current Liabilities | -282,206 | Operating Margin | 8,971,112 | 34.4% | Days to Collect | 43.3 |
| Long Term Liabilities | 51,129,699 | Other Income | 0 | 0.0% | Avg Payment Days | 1.5 |
| Total Equity | 8,971,112 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | | Net Profit or Loss | 8,971,112 | 31 1% | Return on Equity | 100.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341589 COMMUNI | TY HOME CARE | OF VANCE COUNTY | | | Proprietary - Corporat | ion |
|--|---|--|--|---------------------------------------|---|--|
| 946 W ANDREWS A | VE SUITE S | 9/30/2022 36 | 65 Days Submitt | ed | Hospice | |
| HENDERSON, NC 27 | 7536 | | | | | |
| VANCE | | | | | Key Performanad | e Ind. |
| EQICOR (NORTH CA | AROLINA) | | | | Skilled Nursing | 0.3% |
| Balance S | Sheet | Income | Statement | | Nursing | 0.7% |
| Current Assets | 1,053,205 | Total Charges | 12,705,121 | | Home Healthcare | 0.0% |
| Fixed Assets | 707,837 | Contract Allowance | 93,901 | 0.7% | Length of Stay | |
| Other Assets | 28,860,827 | Operating Revenue | 12,611,220 | 99.3% | Medicare LOS | |
| Total Assets | 30,624,942 | Operating Expense | 8,513,619 | 67.5% | Current Ratio | (231.4) |
| Current Liabilities | -4,552 | Operating Margin | 4,097,601 | 32.5% | Days to Collect | 35.2 |
| Long Term Liabilities | 26,531,893 | Other Income | 0 | 0.0% | Avg Payment Days | 2.0 |
| Total Equity | 4,097,601 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| | | | | | | |
| Total Liab. and Equity | 30,624,942 | Net Profit or Loss | 4,097,601 | 32.5% | Return on Equity | 100.0% |
| 341586 COMMUNIT | TY HOSPICE LL | | | | Proprietary - Corporat | |
| | TY HOSPICE LL | | 4,097,601 | | | |
| 341586 COMMUNIT | TY HOSPICE LL | | | | Proprietary - Corporat | |
| 341586 COMMUNIT | TY HOSPICE LL | | | | Proprietary - Corporat | ion |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 | TY HOSPICE LL ENBURNIE ROA 62 | | | | Proprietary - Corporat Hospice | ion |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) | – C D 9/30/2022 36 | | | Proprietary - Corporat Hospice Key Performanad | ion ce Ind. |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet | – C D 9/30/2022 36 | 65 Days Submitt | | Proprietary - Corporat Hospice Key Performanac Skilled Nursing | ion ce Ind. 0.2% |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 | – C D 9/30/2022 36 Income | 65 Days Submitt Statement | | Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing | ion ce Ind. 0.2% 0.4% |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S Current Assets | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 197,234 | C D 9/30/2022 36 Income Total Charges | 65 Days Submitt Statement 26,143,113 | ed | Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay | ion ce Ind. 0.2% 0.4% |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 197,234 67,558,573 | C D 9/30/2022 36 Income Total Charges Contract Allowance | 65 Days Submitt Statement 26,143,113 71,660 | ed 0.3% | Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | ion ce Ind. 0.2% 0.4% |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 197,234 67,558,573 70,106,904 | C D 9/30/2022 36 Income Total Charges Contract Allowance Operating Revenue | 65 Days Submitt Statement 26,143,113 71,660 26,071,453 | ed 0.3% 99.7% | Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | ion ce Ind. 0.2% 0.4% 0.0% |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 197,234 67,558,573 70,106,904 -18,788 | C D 9/30/2022 36 Income Total Charges Contract Allowance Operating Revenue Operating Expense | 65 Days Submitt Statement 26,143,113 71,660 26,071,453 17,326,182 | ed 0.3% 99.7% 66.5% | Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | ion ce Ind. 0.2% 0.4% 0.0% (125.0) 38.3 |
| 341586 COMMUNIT 1423-A SOUTH GLE NEW BERN, NC 2850 CRAVEN BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | TY HOSPICE LL ENBURNIE ROA 62 TH CAROLINA) Sheet 2,349,159 197,234 67,558,573 70,106,904 -18,788 | C D 9/30/2022 36 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | 65 Days Submitt Statement 26,143,113 71,660 26,071,453 17,326,182 8,745,271 | ed 0.3% 99.7% 66.5% 33.5% | Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | ion :e Ind. 0.2% 0.4% 0.0% (125.0) |

All Providers

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Sample Hospice reports from the Halmanac.com website.

| 341582 CONTINUU | M HOME CARE | & HOSPICE | | | | |
|---|-------------------------------|--|---|----------------------------|--|----------------------|
| 3886 HENDERSON | DRIVE | Cost Repo | rt not filed. | | | |
| JACKSONVILLE, NC | 28546 | | | | | |
| ONSLOW | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 0 | 0.0% | Return on Equity | 0.0% |
| 341594 CONTINUU | M HOME CARE | & HOSPICE OF LEN | IIOR COUNTY | | Proprietary - Corporati | on |
| 704 M PLAZA BOUL | EVARD | 9/30/2022 | 365 Days Submitt | ted | Hospice | |
| KINSTON, NC 28501 | | | | | | |
| LENOIR | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.0% |
| | | | | | | 0.070 |
| Current Assets | 592,641 | Total Charges | 1,705,118 | | Home Healthcare | 0.0% |
| Current Assets Fixed Assets | | | 1,705,118 0 | 0.0% | Home Healthcare Length of Stay | |
| | | Contract Allowance | | 0.0% 100.0% | Length of Stay | |
| Fixed Assets | 0 895 | Contract Allowance | 0 | | Length of Stay | |
| Fixed Assets Other Assets | 0 895 593,536 | Contract Allowance Operating Revenue | 0 | 100.0% | Length of Stay Medicare LOS Current Ratio | 0.0% |
| Fixed Assets Other Assets Total Assets | 0 895 593,536 | Contract Allowance Operating Revenue Operating Expense | 0 1,705,118 1,969,359 | 100.0% 115.5% | Length of Stay Medicare LOS Current Ratio Days to Collect | 0.0% 33.6 |
| Fixed Assets Other Assets Total Assets Current Liabilities | 0 895 593,536 17,651 | Contract Allowance Operating Revenue Operating Expense Operating Margin | 0 1,705,118 1,969,359 -264,241 | 100.0% 115.5% -15.5% | Length of Stay Medicare LOS Current Ratio Days to Collect | 0.0% 33.6 91.2 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341595 CONTINUU | M HOME CARE | & HOSPICE OF HALIF | AX COUNTY | | Proprietary - Corporat | ion |
|--------------------------|-------------|--------------------|----------------|--------|------------------------|---------------|
| 208 CARY STREET | | 9/30/2022 36 | 5 Days Submitt | ed | Hospice | |
| ENFIELD, NC 27823 | | | | | | |
| HALIFAX | | | | | Key Performanad | ce Ind. |
| BLUE CROSS (SOUT | H CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | heet | Income S | Statement | | Nursing | 0.0% |
| Current Assets | -1,528,022 | Total Charges | 12 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 2,700 | Operating Revenue | 12 | 100.0% | Medicare LOS | |
| Total Assets | -1,525,322 | Operating Expense | 11 | 91.7% | Current Ratio | (389.7) |
| Current Liabilities | 3,921 | Operating Margin | 1 | 8.3% | Days to Collect | 0.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 130,265. 8 |
| Total Equity | -1,529,243 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | -1,525,322 | Net Profit or Loss | 1 | 8.3% | Return on Equity | 0.0% |
| 341545 CRAVEN C | | | | | Government - County | |
| 2818 NEUSE BLVD | | 6/30/2022 36 | 5 Days Submitt | ed | Hospice | |
| NEW BERN, NC 2856 | 60 | | | | | |
| CRAVEN | | | | | Key Performanad | ce Ind. |
| BLUE CROSS (SOUT | H CAROLINA) | | | | Skilled Nursing | 0.1% |
| Balance S | heet | Income S | Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 2,251,203 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 659,195 | 29.3% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 1,592,008 | 70.7% | Medicare LOS | |
| - Total Assets | 0 | Operating Expense | 1,592,798 | 100.0% | Current Ratio | |
| - Current Liabilities | 0 | Operating Margin | -790 | 0.0% | 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% |
| | | | | | | |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341507 DUKE HOS | PICE | | | | Nonprofit - Private | |
|---------------------------------------|--------------|--------------------|-----------------|--------|---------------------|---------|
| 4023 NORTH ROXB | ORO ROAD | 6/30/2022 3 | 65 Days Submitt | ted | Hospice | |
| DURHAM, NC 27704 | | | | | | |
| DURHAM | DURHAM | | | | | |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.7% |
| Balance S | Sheet | Income | Statement | | Nursing | 30.2% |
| Current Assets | 14,593,717 | Total Charges | 13,011,651 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 821,539 | 6.3% | Length of Stay | |
| Other Assets | -6,534,215 | Operating Revenue | 12,190,112 | 93.7% | Medicare LOS | |
| Total Assets | 8,059,502 | Operating Expense | 13,562,334 | 111.3% | Current Ratio | 1.9 |
| Current Liabilities | 7,632,984 | Operating Margin | -1,372,222 | -11.3% | Days to Collect | 377.3 |
| Long Term Liabilities | 109,397 | Other Income | 0 | 0.0% | Avg Payment Days | 188.5 |
| Total Equity | 317,121 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 8,059,502 | Net Profit or Loss | (1,372,222) | -11.3% | Return on Equity | -432.7% |
| 341534 FIRSTHEA | LTH HOSPICE | | | | Nonprofit - Private | |
| 251 CAMPGROUND | ROAD | 9/30/2022 3 | 65 Days Submitt | ted | Hospice | |
| WEST END, NC 2737 | 76 | | | | | |
| MOORE | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 1.2% |
| Balance S | Sheet | Income | Statement | | Nursing | 11.2% |
| Current Assets | 3,498,926 | Total Charges | 17,028,330 | | Home Healthcare | 0.0% |
| Fixed Assets | 61,180,313 | Contract Allowance | 1,870,880 | 11.0% | Length of Stay | |
| Other Assets | 383,222 | Operating Revenue | 15,157,450 | 89.0% | Medicare LOS | |
| Total Assets | 65,062,461 | Operating Expense | 13,355,765 | 88.1% | Current Ratio | 0.0 |
| Current Liabilities | 81,026,059 | Operating Margin | 1,801,685 | 11.9% | Days to Collect | 76.2 |
| | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 2,214.7 |
| Long Term Liabilities | Ũ | | | | | |
| Long Term Liabilities Total Equity | -15,963,598 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

| 341530 FOUR SEASONS THE CARE YOU TRUST | | | | | Nonprofit - Private | |
|--|---|--|--|------------------------------------|---|---|
| 571 SOUTH ALLEN | ROAD | 9/30/2022 3 | 65 Days Submitt | ed | Hospice | |
| FLAT ROCK, NC 287 | 731 | | | | | |
| HENDERSON | | | | | Key Performanae | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 1.3% |
| Balance S | Sheet | Income | Statement | | Nursing | 13.3% |
| Current Assets | 16,920,691 | Total Charges | 73,600,071 | | Home Healthcare | 0.0% |
| Fixed Assets | 5,609,929 | Contract Allowance | 35,396,739 | 48.1% | Length of Stay | |
| Other Assets | 792,826 | Operating Revenue | 38,203,332 | 51.9% | Medicare LOS | |
| Total Assets | 27,517,135 | Operating Expense | 35,020,601 | 91.7% | Current Ratio | 4.5 |
| Current Liabilities | 3,778,695 | Operating Margin | 3,182,731 | 8.3% | Days to Collect | 57.9 |
| Long Term Liabilities | 264,003 | Other Income | 0 | 0.0% | Avg Payment Days | 39.1 |
| Total Equity | 23,474,437 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 27,517,135 | Net Profit or Loss | 3,182,731 | 8.3% | Return on Equity | 13.6% |
| 341549 HARRIS PALLIATIVE CARE AND HOSPICE Proprietary - Corporation | | | | | | |
| | | | | | Proprietary - Corporat | ion |
| 81 MEDICAL PARK | | | 59 Days Submitt | ed | Hospice | ion |
| 81 MEDICAL PARK | | | 259 Days Submitt | ed | | ion |
| | | | 259 Days Submitt | ed | | |
| SYLVA, NC 28779 | | | 259 Days Submitt | ed | Hospice | |
| SYLVA, NC 28779 JACKSON | LOOP, SUITE 20 | 9/16/2022 2 | 259 Days Submitt | ed | Hospice Key Performanad | ce Ind. |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C | LOOP, SUITE 20 Sheet | 9/16/2022 2 | - | ed | Hospice Key Performanae Skilled Nursing | ce Ind. 0.8% |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S | LOOP, SUITE 20 Sheet 16,810 |)3 9/16/2022 2 Income | Statement | | Hospice Key Performanae Skilled Nursing Nursing | ce Ind. 0.8% 1.7% |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets | LOOP, SUITE 20 Sheet 16,810 0 | 03 9/16/2022 2 Income Total Charges | Statement 391,226 | | Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay | ce Ind. 0.8% 1.7% |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets | LOOP, SUITE 20 Sheet 16,810 0 | 9/16/2022 2 Income Total Charges Contract Allowance Operating Revenue | e Statement 391,226 87,611 | 22.4% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | ce Ind. 0.8% 1.7% |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets | LOOP, SUITE 20 Sheet 16,810 0 32,490 49,300 | 9/16/2022 2 Income Total Charges Contract Allowance Operating Revenue | e Statement 391,226 87,611 303,615 | 22.4% 77.6% 185.4% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | ce Ind. 0.8% 1.7% 0.0% |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets | LOOP, SUITE 20 Sheet 16,810 0 32,490 49,300 601,169 | 9/16/2022 2 Income Total Charges Contract Allowance Operating Revenue Operating Expense | e Statement 391,226 87,611 303,615 562,848 | 22.4% 77.6% 185.4% -85.4% | Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | ce Ind. 0.8% 1.7% 0.0% 0.0 |
| SYLVA, NC 28779 JACKSON PALMETTO HHH C Balance S Current Assets Current Assets Other Assets Other Assets Total Assets Current Liabilities | LOOP, SUITE 20 Sheet 16,810 0 32,490 49,300 601,169 24,216 | 9/16/2022 2 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | e Statement 391,226 87,611 303,615 562,848 -259,233 | 22.4% 77.6% 185.4% -85.4% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | ce Ind. 0.8% 1.7% 0.0% 0.0 30.2 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341550 HAYWOOD | HOSPICE AND | PALLIATIVE CARE | | | Proprietary - Corporat | ion |
|-----------------------------|----------------|-------------------------|-----------------|---------|------------------------|---------|
| 13 HAYWOOD OFFIC | CE PARK, SUITI | E B 107 12/31/2022 3 | 365 Days Submi | itted | Hospice | |
| WAYNESVILLE, NC 2 | 28785 | | | | | |
| HAYWOOD | | | | | Key Performanad | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.2% |
| Balance S | heet | Income | Statement | | Nursing | 4.1% |
| Current Assets | 269,107 | Total Charges | 2,645,929 | | Home Healthcare | 0.0% |
| Fixed Assets | 16,829 | Contract Allowance | 15,448 | 0.6% | Length of Stay | |
| Other Assets | 141,071 | Operating Revenue | 2,630,481 | 99.4% | Medicare LOS | |
| Total Assets | 427,007 | Operating Expense | 2,142,249 | 81.4% | Current Ratio | (0.8) |
| Current Liabilities | -341,389 | Operating Margin | 488,232 | 18.6% | Days to Collect | 49.9 |
| Long Term Liabilities | 41,445 | Other Income | 0 | 0.0% | Avg Payment Days | 14.8 |
| Total Equity | 726,951 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| - Total Liab. and Equity | 427,007 | – Net Profit or Loss | 488,232 | 18.6% | Return on Equity | 67.2% |
| 341518 HEALTHAC | CESS, INC. | | | | Nonprofit - Private | |
| 521 MYERS STREET | г | 9/30/2022 36 | 65 Days Submitt | ted | Hospice | |
| AHOSKIE, NC 27910 | | | | | | |
| HERTFORD | | | | | Key Performanad | ce Ind. |
| BLUE CROSS (SOUT | H CAROLINA) | | | | Skilled Nursing | 3.9% |
| Balance S | heet | Income | Statement | | Nursing | 44.8% |
| Current Assets | 4,968,420 | Total Charges | 3,781,074 | | Home Healthcare | 0.0% |
| Fixed Assets | 583,013 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 1,591,861 | Operating Revenue | 3,781,074 | 100.0% | Medicare LOS | |
| Total Assets | 7,143,294 | Operating Expense | 5,846,468 | 154.6% | Current Ratio | 1.1 |
| Current Liabilities | 4,651,253 | Operating Margin | -2,065,394 | -54.6% | Days to Collect | 354.8 |
| Long Term Liabilities | 1,897,230 | Other Income | 0 | 0.0% | Avg Payment Days | 63.7 |
| Total Equity | 594,811 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| - Total Liab. and Equity | 7 4 40 00 4 | | (2,065,394) | E 4 C0/ | Return on Equity | -347.2% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| | PERZ, INC | | | | | |
|---|---|---|--|------------------------------|--|--------------------------------|
| 4155 FERNCREEK DR | IVE, SUITE 20 | 01 Cost Report not f | iled. | | | |
| FAYETTEVILLE, NC 28 | 3314 | | | | | |
| CUMBERLAND | | | | | Key Performanace | e Ind. |
| BLUE CROSS (SOUTH | CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance She | eet | Income State | ement | | 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 | |
| | 0 | | 0 | 0.0% | Depressiotion Data | 0.0% |
| Total Equity | 0 | Other Expense | 0 | 0.070 | Depreciation Rate | |
| Total Equity Total Liab. and Equity | | Net Profit or Loss | 0 | | Return on Equity | 0.0% |
| · · · _ | 0 | Net Profit or Loss | | | - | |
| Total Liab. and Equity | 0 TH & HOSPIC | Net Profit or Loss | 0 | | - | |
| Total Liab. and Equity 341551 HOME HEAL 2402 WAYNE MEMOR | 0 TH & HOSPIC IAL DRIVE | Net Profit or Loss | 0 | | - | |
| Total Liab. and Equity 341551 HOME HEAL 2402 WAYNE MEMOR GOLDSBORO, NC 2753 | 0 TH & HOSPIC IAL DRIVE | Net Profit or Loss | 0 | | Return on Equity | 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2755 WAYNE | 0 FH & HOSPIC IAL DRIVE 34 | Net Profit or Loss | 0 | | - | 0.0% |
| Total Liab. and Equity 341551 HOME HEAL 2402 WAYNE MEMOR GOLDSBORO, NC 2755 WAYNE BLUE CROSS (SOUTH | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) | Net Profit or Loss | 0 iled. | | Return on Equity Key Performanace | 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2755 WAYNE | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) | Net Profit or Loss | 0 iled. | | Return on Equity Key Performanace Skilled Nursing | 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2753 WAYNE BLUE CROSS (SOUTH Balance She | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) eet 0 | Net Profit or Loss | 0 iled. | | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare | 0.0% e Ind. 0.0% 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2753 WAYNE BLUE CROSS (SOUTH Balance She Current Assets | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) eet 0 | Net Profit or Loss E/KITTY AS Cost Report not f Income State Total Charges Contract Allowance | 0 iled. ement | 0.0% | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare | 0.0% e Ind. 0.0% 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2753 WAYNE BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) set 0 0 | Net Profit or Loss E/KITTY AS Cost Report not f Income State Total Charges Contract Allowance Operating Revenue | 0 iled. ement 0 0 | 0.0% | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.0% e Ind. 0.0% 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2752 WAYNE BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets Other Assets | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) eet 0 0 | Net Profit or Loss E/KITTY AS Cost Report not f Income State Total Charges Contract Allowance Operating Revenue Operating Expense | 0 iled. 0 0 0 | 0.0% 0.0% 0.0% | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.0% e Ind. 0.0% 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2752 WAYNE BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets Other Assets Total Assets | 0 TH & HOSPIC IAL DRIVE 34 CAROLINA) set 0 0 0 0 | Net Profit or Loss E/KITTY AS Cost Report not f Income State Total Charges Contract Allowance Operating Revenue Operating Expense | 0 iled. 0 0 0 0 0 | 0.0% 0.0% 0.0% 0.0% | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.0% e Ind. 0.0% 0.0% |
| Total Liab. and Equity 341551 HOME HEALT 2402 WAYNE MEMOR GOLDSBORO, NC 2755 WAYNE BLUE CROSS (SOUTH Balance She Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | 0 FH & HOSPIC IAL DRIVE 34 CAROLINA) set 0 0 0 0 | Net Profit or Loss E/KITTY AS Cost Report not f Income State Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 0 iled. 0 0 0 0 0 0 | 0.0% 0.0% 0.0% 0.0% | Return on Equity Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 0.0% e Ind. 0.0% 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341565 HOSPICE & | PALLIATIVE (| CARE OF THE BLUE R | IDGE, INC | | Nonprofit - Private | |
|---|--|---|---|------------------------|---|-----------------------------------|
| 236 HOSPITAL DRIVE | E | 9/30/2022 36 | 65 Days Submitte | ed | Hospice | |
| SPRUCE PINE, NC 28 | 3777 | | | | | |
| MITCHELL | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOUTH | H CAROLINA) | | | | Skilled Nursing | 1.2% |
| Balance Sh | neet | Income | Statement | | Nursing | 2.7% |
| Current Assets | 1,588,309 | Total Charges | 11,989,922 | | Home Healthcare | 0.0% |
| Fixed Assets | 507,394 | Contract Allowance | 2,087,312 | 17.4% | Length of Stay | |
| Other Assets | 0 | - Operating Revenue | 9,902,610 | 82.6% | Medicare LOS | |
| – Total Assets | 2,132,162 | Operating Expense | 9,583,475 | 96.8% | Current Ratio | 0.1 |
| - Current Liabilities | 2,183,395 | – Operating Margin | 319,135 | 3.2% | Days to Collect | 38.3 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 22. |
| Total Equity | -51,233 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| – Total Liab. and Equity | 2,132,162 | – Net Profit or Loss | 319,135 | 3.2% | Return on Equity | -622.9% |
| 341500 HOSPICE & | PALLIATIVE C | ARE CHARLOTTE RE | GION | | Nonprofit - Private | |
| 7845 LITTLE AVENUE | E | 12/31/2022 : | 365 Days Submit | tted | Hospice | |
| | | | | | | |
| CHARLOTTE, NC 282 | 26 | | | | | |
| CHARLOTTE, NC 282 MECKLENBURG | 26 | | | | Key Performanac | e Ind. |
| MECKLENBURG | | | | | Key Performanac Skilled Nursing | e Ind. 0.9% |
| MECKLENBURG | H CAROLINA) | Income | Statement | | - | 0.9% |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh | H CAROLINA) neet | Income Total Charges | Statement 86,717,377 | | Skilled Nursing | |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh | H CAROLINA) neet 25,086,806 | | | 14.7% | Skilled Nursing Nursing | 0.9% 7.1% |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh Current Assets | H CAROLINA) neet 25,086,806 21,126,797 | Total Charges | 86,717,377 | 14.7% 85.3% | Skilled Nursing Nursing Home Healthcare Length of Stay | 0.9% 7.1% |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets | H CAROLINA) neet 25,086,806 21,126,797 | Total Charges Contract Allowance Operating Revenue | 86,717,377 12,718,656 | | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.99 7.19 0.09 |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets | H CAROLINA) neet 25,086,806 21,126,797 12,684,564 80,285,361 | Total Charges Contract Allowance Operating Revenue | 86,717,377 12,718,656 73,998,721 | 85.3% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.99 7.19 0.09 3. |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | H CAROLINA) neet 25,086,806 21,126,797 12,684,564 80,285,361 7,598,820 | Total Charges Contract Allowance Operating Revenue Operating Expense | 86,717,377 12,718,656 73,998,721 71,360,690 | 85.3% 96.4% 3.6% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.99 7.19 0.09 3. 59. |
| MECKLENBURG BLUE CROSS (SOUTH Balance Sh Current Assets Fixed Assets | H CAROLINA) neet 25,086,806 21,126,797 12,684,564 80,285,361 7,598,820 4,819,897 | Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin | 86,717,377 12,718,656 73,998,721 71,360,690 2,638,031 | 85.3% 96.4% 3.6% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 0.9% 7.1% |

All Providers

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Sample Hospice reports from the Halmanac.com website.

| 341510 HOSPICE AND HOME CARE OF NASH GENERAL HOSPITAL | | | | | | | | | |
|---|--------------|--------------------|-----------------|--------|--------------------|---------|--|--|--|
| 2460 CURTIS ELLIS | DRIVE | Cost Repor | rt not filed. | | | | | | |
| ROCKY MOUNT, NC | 27804 | | | | | | | | |
| NASH | | | | | Key Performana | ce 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% | | | |
| 341508 HOSPICE A | ND PALLIATIV | E CARE OF CABARR | | | Nonprofit - Church | | | | |
| 5003 HOSPICE LAN | E | 12/31/2022 | 365 Days Subm | itted | Hospice | | | | |
| KANNAPOLIS, NC 28 | 3081 | | | | | | | | |
| CABARRUS | | | | | Key Performana | ce Ind. | | | |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 1.2% | | | |
| Balance S | heet | Income | e Statement | | Nursing | 12.0% | | | |
| Current Assets | -10,079,086 | Total Charges | 14,069,586 | | Home Healthcare | 0.0% | | | |
| Fixed Assets | 4,122,180 | Contract Allowance | 470,157 | 3.3% | Length of Stay | | | | |
| Other Assets | 90,858 | Operating Revenue | 13,599,429 | 96.7% | Medicare LOS | | | | |
| Total Assets | -5,866,048 | Operating Expense | 16,169,958 | 118.9% | Current Ratio | (156.5) | | | |
| Current Liabilities | 64,422 | Operating Margin | -2,570,529 | -18.9% | Days to Collect | 42.4 | | | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 1.5 | | | |
| Total Equity | -5,930,470 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% | | | |
| - Total Liab. and Equity | -5,866,048 | Net Profit or Loss | (2,570,529) | -18.9% | Return on Equity | 43.3% | | | |

All Providers

Sample Hospice reports from the Halmanac.com website.

| | CLEVELAND CO | UNTY | | | Nonprofit - Private | |
|---|--|---|--|------------------------------|--|------------------------|
| 951 WENDOVER HE | EIGHTS DRIVE | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| SHELBY, NC 28150 | | | | | | |
| CLEVELAND | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 2.0% |
| Balance S | Sheet | Income | Statement | | Nursing | 13.3% |
| Current Assets | 7,008,665 | Total Charges | 15,699,435 | | Home Healthcare | 0.0% |
| Fixed Assets | 5,772,440 | Contract Allowance | 732,558 | 4.7% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 14,966,877 | 95.3% | Medicare LOS | |
| Total Assets | 12,781,105 | Operating Expense | 15,648,803 | 104.6% | Current Ratio | 3.4 |
| Current Liabilities | 2,090,579 | - Operating Margin | -681,926 | -4.6% | Days to Collect | 77.1 |
| Long Term Liabilities | 294,935 | Other Income | 0 | 0.0% | Avg Payment Days | 48.7 |
| Total Equity | 10,395,591 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 12,781,105 | - Net Profit or Loss | (681,926) | -4.6% | Return on Equity | -6.6% |
| | | _ | (, , , | | Retain on Equity | |
| 341579 HOSPICE C | DF CARTERET (| - | | | | |
| 341579 HOSPICE C 3722 BRIDGES STR | | - | | | | |
| | EET SUITE 201 | COUNTY | | | | |
| 3722 BRIDGES STR | EET SUITE 201 | COUNTY | | | Key Performanac | e Ind. |
| 3722 BRIDGES STR MOREHEAD CITY, N | EET SUITE 201 | COUNTY | | | | :e Ind. 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET | EET SUITE 201 NC 28557 TH CAROLINA) | - COUNTY Cost Report | | | Key Performanac | |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR | REET SUITE 201 NC 28557 TH CAROLINA) Sheet | - COUNTY Cost Report | not filed. | | Key Performanac Skilled Nursing | 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S | REET SUITE 201 NC 28557 TH CAROLINA) Sheet | - COUNTY Cost Report | not filed. | 0.0% | Key Performanac Skilled Nursing Nursing | 0.0% 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets | REET SUITE 201 NC 28557 TH CAROLINA) Sheet | - COUNTY Cost Report Income Total Charges Contract Allowance | not filed. Statement | 0.0% | Key Performanac Skilled Nursing Nursing Home Healthcare | 0.0% 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets Fixed Assets | EET SUITE 201 NC 28557 TH CAROLINA) Sheet 0 0 | COUNTY 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 | 0.0% 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets Fixed Assets Other Assets | EET SUITE 201 NC 28557 TH CAROLINA) Sheet 0 0 | COUNTY Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense | 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 | 0.0% 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets Fixed Assets Other Assets Total Assets | EET SUITE 201 NC 28557 TH CAROLINA) Sheet 0 0 0 0 | COUNTY Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense | t not filed. | 0.0% 0.0% 0.0% 0.0% | Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.0% 0.0% |
| 3722 BRIDGES STR MOREHEAD CITY, N CARTERET BLUE CROSS (NOR Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | EET SUITE 201 NC 28557 TH CAROLINA) Sheet 0 0 0 0 | COUNTY Cost Report Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | t not filed. | 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 | 0.0% 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341553 HOSPICE C | 341553 HOSPICE OF DAVIDSON COUNTY | | | | | |
|-------------------------------------|-----------------------------------|--|-----------------|------------------|--|-------------|
| 200 HOSPICE WAY | | 12/31/2022 : | 365 Days Submi | tted | Hospice | |
| LEXINGTON, NC 272 | 292 | | | | | |
| DAVIDSON | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.5% |
| Balance S | heet | Income | Statement | | Nursing | 21.0% |
| Current Assets | 9,141,710 | Total Charges | 18,005,634 | | Home Healthcare | 0.0% |
| Fixed Assets | 4,126,304 | Contract Allowance | 5,984,464 | 33.2% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 12,021,170 | 66.8% | Medicare LOS | |
| Total Assets | 16,450,355 | Operating Expense | 11,758,764 | 97.8% | Current Ratio | 10.0 |
| Current Liabilities | 910,203 | Operating Margin | 262,406 | 2.2% | Days to Collect | 48.5 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 27.4 |
| Total Equity | 15,540,152 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 16,450,355 | – Net Profit or Loss | 262,406 | 2.2% | Return on Equity | 1.7% |
| 341536 HOSPICE C | F GASTON CO | UNTY, INC | | | Nonprofit - Church | |
| 258 E GARRISON BI PLACE | _VD, WATERTC | WN 6/30/2022 3 | 65 Days Submitt | ed | Hospice | |
| GASTONIA, NC 2805 | 54 | | | | | |
| GASTON | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 1.7% |
| Balance S | heet | Income | Statement | | Nursing | 10.3% |
| Current Assets | 1,044,111 | Total Charges | 11,961,068 | | Home Healthcare | 0.0% |
| Fixed Assets | 6,095,748 | Contract Allowance | 251,514 | 2.1% | Length of Stay | |
| . | | | 11 700 551 | 07.00/ | Madiaara LOC | |
| Other Assets | 0 | Operating Revenue | 11,709,554 | 97.9% | Medicare LOS | |
| Other Assets Total Assets | | Operating Revenue Operating Expense | 15,467,540 | 97.9% 132.1% | | 1.2 |
| | 27,403,908 | | | 132.1% | | 1.2 37.7 |
| Total Assets | 27,403,908 883,580 | Operating Expense | 15,467,540 | 132.1% | Current Ratio Days to Collect | |
| Total Assets Current Liabilities | 27,403,908 883,580 90,196 | Operating Expense | 15,467,540 | 132.1% -32.1% | Current Ratio Days to Collect Avg Payment Days | 37.7 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341517 HOSPICE C | 341517 HOSPICE OF IREDELL COUNTY, INC | | | | | |
|------------------------|---------------------------------------|--------------------|-----------------|--------|---------------------|--------|
| 2347 SIMONTON RC | DAD | 9/30/2022 : | 365 Days Submit | ted | Hospice | |
| STATESVILLE, NC 2 | 8625 | | | | | |
| IREDELL | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 2.5% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 21.9% |
| Current Assets | 6,708,118 | Total Charges | 22,608,082 | | Home Healthcare | 0.0% |
| Fixed Assets | 11,084,232 | Contract Allowance | 4,807,465 | 21.3% | Length of Stay | |
| Other Assets | 81,447 | Operating Revenue | 17,800,617 | 78.7% | Medicare LOS | |
| Total Assets | 27,914,487 | Operating Expense | 18,461,221 | 103.7% | Current Ratio | 3.3 |
| Current Liabilities | 2,033,710 | Operating Margin | -660,604 | -3.7% | Days to Collect | 46.9 |
| Long Term Liabilities | 53,514 | Other Income | 0 | 0.0% | Avg Payment Days | 38.8 |
| Total Equity | 25,827,263 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 27,914,487 | Net Profit or Loss | (660,604) | -3.7% | Return on Equity | -2.6% |
| 341593 HOSPICE C | OF PAMLICO CO | DUNTY, INC | | | Nonprofit - Private | |
| 602 MAIN STREET | | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| BAYBORO, NC 2851 | 5 | | | | | |
| PAMLICO | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.1% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 581,833 | Total Charges | 924,977 | | Home Healthcare | 0.0% |
| Fixed Assets | 1,063 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 924,977 | 100.0% | Medicare LOS | |
| Total Assets | 584,574 | Operating Expense | 565,952 | 61.2% | Current Ratio | 359.4 |
| Current Liabilities | 1,619 | Operating Margin | 359,025 | 38.8% | Days to Collect | 2.9 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 0.4 |
| Total Equity | 582,955 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 584,574 | Net Profit or Loss | 359,025 | 38.8% | Return on Equity | 61.6% |

Sample Hospice reports from the Halmanac.com website.

| 341543 HOSPICE C | OF ROBESON | | | | Nonprofit - Private | |
|------------------------|--------------|--------------------|------------------|--------------|---------------------|--------------|
| 1100 PINE RUN DRI | VE | 6/30/2022 : | 365 Days Submitt | ted | Hospice | |
| LUMBERTON, NC 28 | 3358 | | | | | |
| ROBESON | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.5% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 51.1% |
| Current Assets | 3,828,509 | Total Charges | 795,557 | | Home Healthcare | 0.0% |
| Fixed Assets | 156,341 | Contract Allowance | 29,783 | 3.7% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 765,774 | 96.3% | Medicare LOS | |
| Total Assets | 3,984,850 | Operating Expense | 1,170,641 | 152.9% | Current Ratio | 0.9 |
| Current Liabilities | 4,255,012 | Operating Margin | -404,867 | -52.9% | Days to Collect | 1,775.7 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 26.2 |
| Total Equity | -270,162 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 3,984,850 | Net Profit or Loss | (404,867) | -52.9% | Return on Equity | 149.9% |
| 341529 HOSPICE C | OF ROCKINGHA | M CO INC | | | Nonprofit - Private | |
| 2150 NC HIGHWAY | 65 | 9/30/2022 : | 365 Days Submitt | ted | Hospice | |
| REIDSVILLE, NC 273 | 320 | | | | | |
| CASWELL | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 1.6% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 20.3% |
| Current Assets | 3,933,903 | Total Charges | 9,236,751 | | Home Healthcare | 0.0% |
| Fixed Assets | 2,344,379 | Contract Allowance | 969,184 | 10.5% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 8,267,567 | 89.5% | Medicare LOS | |
| Total Assets | 6,315,782 | Operating Expense | 7,659,816 | 92.6% | Current Ratio | 6.3 |
| TOTAL ASSELS | | Operating Margin | 607,751 | 7.4% | Days to Collect | 50.8 |
| Current Liabilities | 621,426 | Operating Margin | | | | |
| | | Other Income | 0 | 0.0% | Avg Payment Days | 29.6 |
| Current Liabilities | 0 | | 0 0 | 0.0% 0.0% | | 29.6 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341557 HOSPICE OF RUTHERFORD COUNTY INC. | | | | | | | | | |
|--|--------------------------------|--------------------|------------------|---------|------------------------|---------|--|--|--|
| 155 WEST MILLS STREET SUITE 108 Cost Report not filed. | | | | | | | | | |
| COLUMBUS, NC 28722 | | | | | | | | | |
| POLK Key Performanace Ind. | | | | | | | | | |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.0% | | | |
| Balance S | Balance Sheet Income Statement | | | | | | | | |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% | | | |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | | | | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | | | | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | | | | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | | | | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | | | | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% | | | |
| Total Liab. and Equity | 0 | Net Profit or Loss | 0 | 0.0% | Return on Equity | 0.0% | | | |
| 341528 HOSPICE O | F RUTHERFOR | RD COUNTY, INC. | | | Proprietary - Partners | hip | | | |
| 374 HUDLOW ROAD | 1 | 12/31/2022 | 226 Days Submi | itted | Hospice | | | | |
| FOREST CITY, NC 28 | 8043 | 5/19/2022 2 | 226 Days Submitt | ed | | | | | |
| RUTHERFORD | | 5/19/2022 2 | 26 Days Submitte | ed | Key Performanae | e Ind. | | | |
| NATIONAL GOVERN | MENT SERVICE | ES | | | Skilled Nursing | 2.6% | | | |
| Balance S | heet | Income | e Statement | | Nursing | 15.4% | | | |
| Current Assets | 30,404,855 | Total Charges | 9,725,977 | | Home Healthcare | 0.0% | | | |
| Fixed Assets | 3,488,109 | Contract Allowance | 2,516,502 | 25.9% | Length of Stay | | | | |
| Other Assets | 455,798,224 | Operating Revenue | 7,209,475 | 74.1% | Medicare LOS | | | | |
| Total Assets | 489,794,228 | Operating Expense | 56,932,820 | 789.7% | Current Ratio | 1.1 | | | |
| Current Liabilities | 28,382,364 | Operating Margin | -49,723,345 | -689.7% | Days to Collect | 1,412.3 | | | |
| Long Term Liabilities | 229,111,493 | Other Income | 0 | 0.0% | Avg Payment Days | 167.3 | | | |
| Total Equity | 232,300,371 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% | | | |
| Total Liab. and Equity | 489,794,228 | Net Profit or Loss | (49,723,345) | -689.7% | Return on Equity | -21.4% | | | |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341528 HOSPICE O | F RUTHERFOR | D COUNTY, INC. | | | Nonprofit - Private | |
|--|---|---|--|---------------------------|---|--------------------------------------|
| 374 HUDLOW ROAD | | 12/31/2022 | 226 Days Submi | tted | Hospice | |
| FOREST CITY, NC 28 | 3043 | 5/19/2022 22 | 26 Days Submitte | əd | | |
| RUTHERFORD | | 5/19/2022 22 | 26 Days Submitte | ed | Key Performanac | e Ind. |
| NATIONAL GOVERNI | MENT SERVICE | ES | | | Skilled Nursing | 0.4% |
| Balance S | heet | Income | Statement | | Nursing | 4.9% |
| Current Assets | 58,035,288 | Total Charges | 23,749,984 | | Home Healthcare | 0.0% |
| Fixed Assets | 5,602,169 | Contract Allowance | 857,661 | 3.6% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 22,892,323 | 96.4% | Medicare LOS | |
| - Total Assets | 63,637,457 | Operating Expense | 6,662,152 | 29.1% | Current Ratio | 34.4 |
| - Current Liabilities | 1,688,684 | - Operating Margin | 16,230,171 | 70.9% | Days to Collect | 21.1 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 91.5 |
| Total Equity | 61,948,773 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| - Total Liab. and Equity | 63,637,457 | - Net Profit or Loss | 16,230,171 | 70.9% | Return on Equity | 26.2% |
| 341555 HOSPICE O | F SCOTLAND (| COUNTY | | | Nonprofit - Private | |
| 610 LAUCHWOOD D | R | 9/30/2022 3 | 65 Days Submitt | ed | Hospice | |
| LAURINBURG, NC 28 | | | | | | |
| LAUKINDUKG, NC 20 | 3353 | | | | | |
| SCOTLAND | 3353 | | | | Key Performanac | e Ind. |
| | | | | | Key Performanac | e Ind. 1.7% |
| SCOTLAND | H CAROLINA) | Income | Statement | | • | |
| SCOTLAND BLUE CROSS (SOUT | "H CAROLINA) heet | Income Total Charges | Statement 4,450,864 | | Skilled Nursing | 1.7% |
| SCOTLAND BLUE CROSS (SOUT Balance Si | H CAROLINA) heet 944,252 | | | 2.9% | Skilled Nursing Nursing | 1.7% 21.0% |
| SCOTLAND BLUE CROSS (SOUT Balance Si Current Assets | TH CAROLINA) heet 944,252 2,322,414 | Total Charges | 4,450,864 | | Skilled Nursing Nursing Home Healthcare | 1.7% 21.0% |
| SCOTLAND BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets | TH CAROLINA) heet 944,252 2,322,414 0 | Total Charges Contract Allowance | 4,450,864 128,912 | 97.1% | Skilled Nursing Nursing Home Healthcare Length of Stay | 1.7% 21.0% |
| SCOTLAND BLUE CROSS (SOUT Balance Si Current Assets Fixed Assets Other Assets | TH CAROLINA) heet 944,252 2,322,414 0 5,407,410 | Total Charges Contract Allowance Operating Revenue | 4,450,864 128,912 4,321,952 | 97.1% 115.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 1.7% 21.0% 0.0% |
| SCOTLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | H CAROLINA) heet 2,322,414 0 5,407,410 319,585 | Total Charges Contract Allowance Operating Revenue Operating Expense | 4,450,864 128,912 4,321,952 4,999,751 | 97.1% 115.7% -15.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 1.7% 21.0% 0.0% 3.0 |
| SCOTLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | TH CAROLINA) heet 944,252 2,322,414 0 5,407,410 319,585 54,512 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 4,450,864 128,912 4,321,952 4,999,751 -677,799 | 97.1% 115.7% -15.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 1.7% 21.0% 0.0% 3.0 61.5 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341542 HOSPICE | OF STANLY COU | JNTY INC | | | Nonprofit - Private | |
|---------------------------------------|---------------|--------------------|----------------|--------|---------------------|--------|
| 960 NORTH FIRST | ST | 12/31/2022 | 365 Days Submi | itted | Hospice | |
| ALBEMARLE, NC 28 | 001 | | | | | |
| STANLY | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.7% |
| Current Assets | 4,304,601 | Total Charges | 5,374,979 | | Home Healthcare | 0.0% |
| Fixed Assets | 434,196 | Contract Allowance | 65,253 | 1.2% | Length of Stay | |
| Other Assets | 2,944 | Operating Revenue | 5,309,726 | 98.8% | Medicare LOS | |
| Total Assets | 4,816,741 | Operating Expense | 4,363,462 | 82.2% | Current Ratio | 18.0 |
| Current Liabilities | 239,034 | Operating Margin | 946,264 | 17.8% | Days to Collect | 49.9 |
| Long Term Liabilities | 6,314 | Other Income | 0 | 0.0% | Avg Payment Days | 18.9 |
| Total Equity | 4,571,393 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 4,816,741 | Net Profit or Loss | 946,264 | 17.8% | Return on Equity | 20.7% |
| 341511 HOSPICE | OF THE PIEDMO | INT INC | | | Nonprofit - Private | |
| 1801 WESTCHESTE | R DR | 12/31/2022 | 365 Days Submi | itted | Hospice | |
| HIGH POINT, NC 272 | 262 | | | | | |
| GUILFORD | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 1.3% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 17.3% |
| Current Assets | 13,420,325 | Total Charges | 35,057,020 | | Home Healthcare | 0.0% |
| Fixed Assets | 9,234,512 | Contract Allowance | 9,471,480 | 27.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 25,585,540 | 73.0% | Medicare LOS | |
| Total Assets | 40,367,937 | Operating Expense | 26,117,151 | 102.1% | Current Ratio | 4.9 |
| Current Liabilities | 2,729,837 | Operating Margin | -531,611 | -2.1% | Days to Collect | 105.1 |
| | | Other Income | 0 | 0.0% | Avg Payment Days | 30.6 |
| Long Term Liabilities | 0 | Other Income | e e | | 0, , | 50.0 |
| Long Term Liabilities Total Equity | | Other Expense | 0 | 0.0% | | 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341554 HOSPICE C | OF THE SOUTH | HOLDINGS ,LLC | | | Proprietary - Partnersh | ip |
|-------------------------------------|----------------------------|---------------------------------------|--------------------------|------------------|--|-----------------|
| 75 MEDICAL PARK | LANE SUITE C | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| MURPHY, NC 28906 | | | | | | |
| CHEROKEE | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Income | Statement | | Nursing | 0.0% |
| Current Assets | 114,415,495 | Total Charges | 356,737,125 | | Home Healthcare | 0.0% |
| Fixed Assets | 33,228,684 | Contract Allowance | 66,779 | 0.0% | Length of Stay | |
| Other Assets | 977,847,131 | Operating Revenue | 356,670,346 | 100.0% | 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% |
| 341513 HOSPICE C | OF UNION COUM | NTY | | | Nonprofit - Church | |
| 700 W ROOSEVELT | BOULEVARD | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| MONROE, NC 28110 |) | | | | | |
| UNION | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Skilled Nursing | 1.4% |
| Balance S | Sheet | Income | Statement | | Nursing | 20.8% |
| Current Assets | -16,182,636 | Total Charges | 8,889,816 | | Home Healthcare | 0.0% |
| Fixed Assets | 4,258,072 | Contract Allowance | 377,161 | 4.2% | Length of Stay | |
| | | | 8,512,655 | 95.8% | Medicare LOS | |
| Other Assets | -181,560 | Operating Revenue | 0,012,000 | 00.070 | | |
| Other Assets Total Assets | | Operating Revenue Operating Expense | 11,912,952 | 139.9% | Current Ratio | (798.0) |
| | | Operating Expense | | | Current Ratio | (798.0) 74.1 |
| Total Assets | -12,106,124 | Operating Expense Operating Margin | 11,912,952 | 139.9% | Current Ratio Days to Collect | |
| Total Assets Current Liabilities | -12,106,124 20,279 0 | Operating Expense Operating Margin | 11,912,952 -3,400,297 | 139.9% -39.9% | Current Ratio Days to Collect Avg Payment Days | 74.1 |

All Providers

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Sample Hospice reports from the Halmanac.com website.

| • | OF WILSON ME | DICAL CENTER | | | Proprietary - Corporat | ion |
|--|--|---|---|-----------------------------------|--|-------------------------------------|
| 1705 S TARBORO S | TREET | 12/31/2022 : | 365 Days Submi | tted | Hospice | |
| WILSON, NC 27893 | | | | | | |
| WILSON | | | | | Key Performanad | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.3% |
| Balance S | sheet | Income | Statement | | Nursing | 0.1% |
| Current Assets | 355,324 | Total Charges | 3,138,091 | | Home Healthcare | 0.0% |
| Fixed Assets | 9,904 | Contract Allowance | 24,797 | 0.8% | Length of Stay | |
| Other Assets | 24,454 | Operating Revenue | 3,113,294 | 99.2% | Medicare LOS | |
| Total Assets | 393,615 | Operating Expense | 2,963,743 | 95.2% | Current Ratio | 1.2 |
| Current Liabilities | 298,768 | – Operating Margin | 149,551 | 4.8% | Days to Collect | 52.3 |
| Long Term Liabilities | 25,294 | Other Income | 0 | 0.0% | Avg Payment Days | 26.1 |
| Total Equity | 69,553 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 393,615 | – Net Profit or Loss | 149,551 | 4.8% | Return on Equity | 215.0% |
| 341564 HOSPICE C | OF YANCEY CO | UNTY | | | Nonprofit - Private | |
| 856 GEORGE'S FOR | RK ROAD | 9/30/2022 36 | 65 Days Submitt | ed | Hospice | |
| | | | | | | |
| BURNSVILLE, NC 28 | 3714 | | | | | |
| BURNSVILLE, NC 28 YANCEY | 3714 | | | | Key Performanac | e Ind. |
| BURNSVILLE, NC 28 YANCEY BLUE CROSS (SOUT | | | | | | :e Ind. 0.4% |
| YANCEY | TH CAROLINA) | Income | Statement | | Key Performanad | |
| YANCEY BLUE CROSS (SOUT | ΓΗ CAROLINA) Sheet | Income Total Charges | | | Key Performanac Skilled Nursing | 0.4% |
| YANCEY BLUE CROSS (SOUT Balance S | TH CAROLINA) 5 heet 1,558,346 | | Statement | | Key Performanac Skilled Nursing Nursing | 0.4% 4.3% |
| YANCEY BLUE CROSS (SOUT Balance S Current Assets | TH CAROLINA) Sheet 1,558,346 648,303 | Total Charges | Statement 6,761,876 | 32.5% | Key Performanac Skilled Nursing Nursing Home Healthcare | 0.4% 4.3% |
| YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | TH CAROLINA) Sheet 1,558,346 648,303 1,124 | Total Charges Contract Allowance | Statement 6,761,876 2,200,304 | 32.5% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.4% 4.3% |
| YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | TH CAROLINA) Sheet 1,558,346 648,303 1,124 3,936,607 | Total Charges Contract Allowance Operating Revenue | Statement 6,761,876 2,200,304 4,561,572 | 32.5% 67.5% | Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.4% 4.3% 0.0% |
| YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | TH CAROLINA) Sheet 1,558,346 648,303 1,124 3,936,607 | Total Charges Contract Allowance Operating Revenue Operating Expense | Statement 6,761,876 2,200,304 4,561,572 4,756,634 | 32.5% 67.5% 104.3% -4.3% | Key Performanao Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.4% 4.3% 0.0% 4.7 |
| YANCEY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | TH CAROLINA) Sheet 1,558,346 648,303 1,124 3,936,607 328,224 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | Statement 6,761,876 2,200,304 4,561,572 4,756,634 -195,062 | 32.5% 67.5% 104.3% -4.3% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 0.4% 4.3% 0.0% 4.7 38.6 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341561 JOHNSTON | HEALTH HOM | E CARE AND HOSPI | CE | | | |
|--|---|---|--|----------------------------------|--|-------------------------------------|
| 514 N BRIGHLEAF B | LVD SUITE 150 | 2 Cost Repor | t not filed. | | | |
| SMITHFIELD, NC 275 | 577 | | | | | |
| JOHNSTON | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOUT | H CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | heet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 0 | 0.0% | Return on Equity | 0.0% |
| 341581 KINDRED H | OSPICE | | | | Proprietary - Corporat | ion |
| | | | | | | |
| 1712 W HOWARD A | /E | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| 1712 W HOWARD A | | 12/31/2022 | 365 Days Subm | itted | Hospice | |
| | | 12/31/2022 | 365 Days Subm | itted | Hospice Key Performanad | ce Ind. |
| TARBORO, NC 27886 | 6 | 12/31/2022 | 365 Days Subm | itted | | :e Ind. 0.6% |
| TARBORO, NC 27886 EDGECOMBE | S TH CAROLINA) | | 365 Days Subm | itted | Key Performanad | |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT | S TH CAROLINA) heet | | | itted | Key Performanad | 0.6% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S | 5 TH CAROLINA) heet 323,394 | Income | e Statement | itted 0.0% | Key Performanad Skilled Nursing Nursing | 0.6% 0.6% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S Current Assets | 5 TH CAROLINA) heet 323,394 114,582 | Incom Total Charges | Statement 3,909,787 | | Key Performanad Skilled Nursing Nursing Home Healthcare | 0.6% 0.6% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | 5 TH CAROLINA) heet 323,394 114,582 | Income Total Charges Contract Allowance Operating Revenue | e Statement 3,909,787 0 | 0.0% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay | 0.6% 0.6% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | 5 TH CAROLINA) heet 323,394 114,582 3,651,018 4,089,068 | Income Total Charges Contract Allowance Operating Revenue | e Statement 3,909,787 0 3,909,787 | 0.0% 100.0% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.6% 0.6% 0.0% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | 5 TH CAROLINA) heet 323,394 114,582 3,651,018 4,089,068 50,542 | Income Total Charges Contract Allowance Operating Revenue Operating Expense | e Statement 3,909,787 0 3,909,787 2,840,557 | 0.0% 100.0% 72.7% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.6% 0.6% 0.0% |
| TARBORO, NC 27886 EDGECOMBE BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | 5 TH CAROLINA) heet 323,394 114,582 3,651,018 4,089,068 50,542 | Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | e Statement 3,909,787 0 3,909,787 2,840,557 1,069,230 | 0.0% 100.0% 72.7% 27.3% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 0.6% 0.6% 0.0% 6.4 34.9 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341599 KINDRED H | IOSPICE | | | | Proprietary - Corporati | on |
|------------------------|--------------|--------------------|----------------|-------|-------------------------|--------|
| 136 ROXBORO ROA | ٨D | 12/31/2022 | 365 Days Submi | itted | Hospice | |
| OXFORD, NC 27565 | | | | | | |
| GRANVILLE | | | | | Key Performanac | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.8% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.1% |
| Current Assets | 222,018 | Total Charges | 3,287,011 | | Home Healthcare | 0.0% |
| Fixed Assets | 114,932 | Contract Allowance | 33,035 | 1.0% | Length of Stay | |
| Other Assets | 5,562,400 | Operating Revenue | 3,253,976 | 99.0% | Medicare LOS | |
| Total Assets | 5,900,007 | Operating Expense | 2,449,444 | 75.3% | Current Ratio | 0.5 |
| Current Liabilities | 459,354 | Operating Margin | 804,532 | 24.7% | Days to Collect | 28.3 |
| Long Term Liabilities | 4,636,121 | Other Income | 0 | 0.0% | Avg Payment Days | 2.8 |
| Total Equity | 804,532 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 5,900,007 | Net Profit or Loss | 804,532 | 24.7% | Return on Equity | 100.0% |
| 341569 LIBERTY H | EALTHCARE G | ROUP LLC | | | | |
| 420 EASTWOOD RD | SUITE 102 | Cost Repo | rt not filed. | | | |
| WILMINGTON, NC 28 | 8443 | | | | | |
| PENDER | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Long Term Liabilities | 0 | | | | | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341537 LIBERTY H | OME CARE AN | D HOSPICE | | | | | |
|-----------------------------|---------------|--------------------|---------------|-----|------|-----------------------|------|
| 336 S MAIN STREET | - | Cost Repo | rt not filed. | | | | |
| RAEFORD, NC 28376 | 3 | | | | | | |
| HOKE | | | | | | Key Performanace I | nd. |
| 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% |
| 341583 LIBERTY H | OME CARE VI, | LLC | | | | | |
| 93 NC HIGHWAY 12 | 5 | Cost Repor | t not filed | | | | |
| ROANOKE RAPIDS, | | Cost Reput | t not med. | | | | |
| HALIFAX | NC 27070 | | | | | Key Performanace I | hd |
| BLUE CROSS (SOUT | | | | | | Skilled Nursing | 0.0% |
| Balance S | | Incom | e Statement | | | Nursing | 0.0% |
| Current Assets | 1 1001 | | e Statement | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | | | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | | _ | 0.0% | Medicare LOS | |
| Total Assets | | Operating Expense | | | 0.0% | Current Ratio | |
| Current Liabilities | 0 | | | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | | | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | | | 0.0% | Depreciation Rate | 0.0% |
| - Total Liab. and Equity | 0 | | | 0 | 0.0% | ' Return on Equity | 0.0% |

2/13/2024

Sample Hospice reports from the Halmanac.com website.

| 341605 LIBERTY H | OME CARE VII, | LLC | | | | |
|---|---|---|--|---------------------------------|--|---------------------------------------|
| 1689 QUARTER RO | AD | Cost Repor | t not filed. | | | |
| SWANQUARTER, NO | C 27885 | | | | | |
| HYDE | | | | | Key Performanad | e Ind. |
| PALMETTO GBA (NO | 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% |
| | | | | | | |
| 341515 LOWER CA | PE FEAR HOSE | PICE CARE | | | Nonprofit - Private | |
| 1414 PHYSICIANS D | | | 365 Days Submit | ted | Nonprofit - Private Hospice | |
| | DRIVE | | 365 Days Submit | ted | | |
| 1414 PHYSICIANS D | DRIVE | | 365 Days Submit | ted | | e Ind. |
| 1414 PHYSICIANS E WILMINGTON, NC 28 | DRIVE 8401 | | 365 Days Submit | ted | Hospice | :e Ind. 1.7% |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER | DRIVE 8401 TH CAROLINA) | 9/30/2022 3 | 365 Days Submit | ted | Hospice Key Performanad | |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER BLUE CROSS (SOUT | DRIVE 8401 TH CAROLINA) Sheet | 9/30/2022 3 | | ted | Hospice Key Performanad Skilled Nursing | 1.7% |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER BLUE CROSS (SOUT Balance S | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 | 9/30/2022 : Income | e Statement | ted 15.5% | Hospice Key Performanad Skilled Nursing Nursing | 1.7% 17.8% |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER BLUE CROSS (SOUT Balance S Current Assets | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 19,475,961 | 9/30/2022 : Income Total Charges | e Statement 51,177,316 | | Hospice Key Performanad Skilled Nursing Nursing Home Healthcare | 1.7% 17.8% |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 19,475,961 3,513,133 | 9/30/2022 : Income Total Charges Contract Allowance | Statement 51,177,316 7,946,544 | 15.5% | Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay | 1.7% 17.8% |
| 1414 PHYSICIANS E WILMINGTON, NC 28 NEW HANOVER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 19,475,961 3,513,133 75,270,365 | 9/30/2022 : Income Total Charges Contract Allowance Operating Revenue | Statement 51,177,316 7,946,544 43,230,772 | 15.5% 84.5% | Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 1.7% 17.8% 0.0% |
| 1414 PHYSICIANS E WILMINGTON, NC 23 NEW HANOVER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 19,475,961 3,513,133 75,270,365 7,870,577 | 9/30/2022 3 Incom Total Charges Contract Allowance Operating Revenue Operating Expense | Statement 51,177,316 7,946,544 43,230,772 42,185,161 | 15.5% 84.5% 97.6% | Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 1.7% 17.8% 0.0% 5.9 |
| 1414 PHYSICIANS E WILMINGTON, NC 23 NEW HANOVER BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | DRIVE 8401 TH CAROLINA) Sheet 46,306,405 19,475,961 3,513,133 75,270,365 7,870,577 | 9/30/2022 3 Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | Statement 51,177,316 7,946,544 43,230,772 42,185,161 1,045,611 | 15.5% 84.5% 97.6% 2.4% | Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 1.7% 17.8% 0.0% 5.9 100.6 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| [| | | | | | | |
|------------------------|-----------------|--------------------|--------------|---|------|-------------------|------|
| 341540 MADISON H | IOME CARE AN | ND HOSPICE | | | | | |
| 590 MEDICAL PARK | DRIVE | Cost Repor | t not filed. | | | | |
| MARSHALL, NC 2875 | 53 | | | | | | |
| MADISON | | | | | | Key Performanace | 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% |
| 341539 MEDI HOM | E HEALTH AND | HOSPICE | | | | | |
| 400 SHADOWLINE D | DRIVE, SUITE 10 | 02 Cost Repor | t not filed. | | | | |
| BOONE, NC 28607 | | | | | | | |
| WATAUGA | | | | | | Key Performanace | 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% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341563 MEDI HOMI | E HEALTH AND | HOSPICE | | | Proprietary - Corporat | ion |
|------------------------|--------------|--------------------|-----------------|-------|------------------------|--------|
| 665 CARVER DRIVE | SUITE B | 9/30/2022 3 | 365 Days Submit | ted | Hospice | |
| ROXBORO, NC 2757 | ' 3 | | | | | |
| PERSON | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.2% |
| Balance S | sheet | Income | e Statement | | Nursing | 0.2% |
| Current Assets | 210,288 | Total Charges | 2,325,593 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 15,597 | 0.7% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 2,309,996 | 99.3% | Medicare LOS | |
| Total Assets | 210,288 | Operating Expense | 1,910,775 | 82.7% | Current Ratio | (0.7) |
| Current Liabilities | -281,734 | Operating Margin | 399,221 | 17.3% | Days to Collect | 32.1 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 1.9 |
| Total Equity | 492,022 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 210,288 | Net Profit or Loss | 399,221 | 17.3% | Return on Equity | 81.1% |
| 341533 MEDI HOMI | E HOSPICE | | | | Proprietary - Corporat | ion |
| 1955 NEWLAND HW | Υ | 9/30/2022 | 365 Days Submit | ted | Hospice | |
| NEWLAND, NC 2865 | 7 | | | | | |
| AVERY | | | | | Key Performanad | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.4% |
| Balance S | sheet | Income | e Statement | | Nursing | 2.2% |
| Current Assets | 179,179 | Total Charges | 7,647,931 | | Home Healthcare | 0.0% |
| Fixed Assets | 42,625 | Contract Allowance | 58,904 | 0.8% | Length of Stay | |
| Other Assets | 100,000 | Operating Revenue | 7,589,027 | 99.2% | Medicare LOS | |
| Total Assets | 321,804 | Operating Expense | 4,633,137 | 61.1% | Current Ratio | 0.0 |
| Current Liabilities | -11,253,299 | Operating Margin | 2,955,890 | 38.9% | Days to Collect | 8.1 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 1.7 |
| Total Equity | 11,575,103 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 321,804 | Net Profit or Loss | 2,955,890 | 38.9% | Return on Equity | 25.5% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341600 MEDI HOM | E HOSPICE | | | | Proprietary - Corporation | on |
|--|---|---|--|-------------------------|---|--------------------------------------|
| 4242 FAYETTEVILL | E ROAD | 9/30/2022 3 | 365 Days Submitte | ed | Hospice | |
| LUMBERTON, NC 28 | 3358 | | | | | |
| ROBESON | | | | | Key Performanace | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.0% |
| Balance S | Sheet | Income | e Statement | | Nursing | 0.0% |
| Current Assets | 352,149 | Total Charges | 2,417,619 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 20,350 | 0.8% | Length of Stay | |
| Other Assets | 400,000 | Operating Revenue | 2,397,269 | 99.2% | Medicare LOS | |
| Total Assets | 752,149 | Operating Expense | 1,689,903 | 70.5% | Current Ratio | (0.9) |
| Current Liabilities | -380,750 | Operating Margin | 707,366 | 29.5% | Days to Collect | 52.8 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 1.5 |
| Total Equity | 1,132,899 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 752,149 | Net Profit or Loss | 707,366 | 29.5% | Return on Equity | 62.4% |
| 341546 MOUNTAIN | VALLEY HOSP | PICE & PALLIATIVE C | ARE | | Nonprofit - Private | |
| 1427 EDGEWOOD [| ORIVE | 9/30/2022 3 | 365 Days Submitte | ed | Hospice | |
| MOUNT AIRY, NC 27 | 7030 | | | | | |
| SURRY | | | | | | |
| | | | | | Key Performanace | e Ind. |
| BLUE CROSS (SOU | TH CAROLINA) | | | | Key Performanace Skilled Nursing | e Ind. 2.1% |
| BLUE CROSS (SOU Balance S | | Income | e Statement | | - | |
| | Sheet | Income Total Charges | e Statement 25,718,781 | | Skilled Nursing | 2.1% |
| Balance S | Sheet 10,806,214 | | | 2.3% | Skilled Nursing Nursing Home Healthcare | 2.1% 14.4% |
| Balance S Current Assets | Sheet 10,806,214 8,700,520 | Total Charges | 25,718,781 | 2.3% 97.7% | Skilled Nursing Nursing Home Healthcare Length of Stay | 2.1% 14.4% |
| Balance S Current Assets Fixed Assets | Sheet 10,806,214 8,700,520 | Total Charges Contract Allowance Operating Revenue | 25,718,781 594,442 | | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 2.1% 14.4% |
| Balance S Current Assets Fixed Assets Other Assets | Sheet 10,806,214 8,700,520 0 19,506,734 | Total Charges Contract Allowance Operating Revenue | 25,718,781 594,442 25,124,339 | 97.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 2.1% 14.4% 0.0% |
| Balance S Current Assets Fixed Assets Other Assets Total Assets | Sheet 10,806,214 8,700,520 0 19,506,734 3,745,404 | Total Charges Contract Allowance Operating Revenue Operating Expense | 25,718,781 594,442 25,124,339 18,916,545 | 97.7% 75.3% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 2.1% 14.4% 0.0% 2.9 |
| Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities | Sheet 10,806,214 8,700,520 0 19,506,734 3,745,404 1,417,604 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 25,718,781 594,442 25,124,339 18,916,545 6,207,794 | 97.7% 75.3% 24.7% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 2.1% 14.4% 0.0% 2.9 74.2 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341601 NOVANI H | EALTH HOSPIC | E | | | Nonprofit - Private | |
|---|---|---|-----------------------|----------------------|---|------------------------|
| 1229 STATESVILLE | BLVD | 12/31/2022 | 365 Days Submi | tted | Hospice | |
| SALISBURY, NC 281 | 44 | | | | | |
| ROWAN | | | | | Key Performanae | ce Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 2.0% |
| Balance S | sheet | Income | e Statement | | Nursing | 61.8% |
| Current Assets | 1,608,120 | Total Charges | 8,470,441 | | Home Healthcare | 0.0% |
| Fixed Assets | 4,121,379 | Contract Allowance | 3,678,812 | 43.4% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 4,791,629 | 56.6% | Medicare LOS | |
| Total Assets | 5,729,499 | Operating Expense | 5,594,139 | 116.7% | Current Ratio | 2.7 |
| Current Liabilities | 600,310 | Operating Margin | -802,510 | -16.7% | Days to Collect | 254.2 |
| Long Term Liabilities | 4,328,891 | Other Income | 0 | 0.0% | Avg Payment Days | 15.8 |
| Total Equity | 800,298 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 5,729,499 | Net Profit or Loss | (802,510) | -16.7% | Return on Equity | -100.3% |
| 341575 NOVANT H | EALTH HOSPIC | E AND PALLIATIVE | CARE A DEVELO |) | | |
| 324 N MCDOWELL S | STREET | Cost Repor | t not filed. | | | |
| CHARLOTTE, NC 28 | | | | | | |
| | 204 | | | | | |
| MECKLENBURG | 204 | | | | Key Performanad | ce Ind. |
| | | | | | Key Performanad Skilled Nursing | ce Ind. 0.0% |
| MECKLENBURG | TH CAROLINA) | Income | e Statement | | • | |
| MECKLENBURG BLUE CROSS (SOUT | TH CAROLINA) Sheet | Income Total Charges | e Statement 0 | | Skilled Nursing | 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S | TH CAROLINA) Sheet 0 | | | 0.0% | Skilled Nursing Nursing | 0.0% 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets | TH CAROLINA) Sheet 0 0 | Total Charges | 0 | 0.0% | Skilled Nursing Nursing Home Healthcare Length of Stay | 0.0% 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | TH CAROLINA) Sheet 0 0 0 | Total Charges Contract Allowance | 0 | | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.0% 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | TH CAROLINA) Sheet 0 0 0 | Total Charges Contract Allowance Operating Revenue | 0 0 0 | 0.0% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.0% 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | TH CAROLINA) Sheet 0 0 0 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 0 0 0 0 | 0.0% 0.0% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 0.0% 0.0% |
| MECKLENBURG BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | TH CAROLINA) Sheet 0 0 0 0 0 0 | Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | 0 0 0 0 0 | 0.0% 0.0% 0.0% | Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days | 0.0% 0.0% |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341577 ONSLOW 0 | OUNTY HOME | HLTH & HOSPICE | | | | |
|---|---|--|--|---------------------------------|---|-------------------------------------|
| 4024 RICHLANDS H | WY | Cost Repor | t not filed. | | | |
| JACKSONVILLE, NC | 28540 | | | | | |
| ONSLOW | | | | | Key Performana | ce Ind. |
| BLUE CROSS (SOUT | | Skilled Nursing | 0.0% | | | |
| Balance S | sheet | Income | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 0 | 0.0% | Return on Equity | 0.0% |
| | | | | | | |
| 341587 PROMEDIC | A HOSPICE (R | ALEIGH) | | | Nonprofit - Private | |
| 341587 PROMEDIC | | | 365 Days Submi | tted | Nonprofit - Private Hospice | |
| 4505 FALLS OF NEU | JSE ROAD, SUI ⁻ | | 365 Days Submi | tted | | |
| 4505 FALLS OF NEU RALEIGH, NC 27609 | JSE ROAD, SUI ⁻ | | 365 Days Submi | tted | Hospice | ce Ind. |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE | JSE ROAD, SUI ⁻ | TE 650 12/31/2022 | 365 Days Submi | tted | | ce Ind. 0.9% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN | JSE ROAD, SUIT | TE 650 12/31/2022 ES | | tted | Hospice Key Performana | |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE | JSE ROAD, SUIT IMENT SERVICE Sheet | TE 650 12/31/2022 ES | 365 Days Submi • Statement 24,293,406 | tted | Hospice Key Performana Skilled Nursing | 0.9% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S | USE ROAD, SUIT IMENT SERVICE Sheet 2,097,711 | TE 650 12/31/2022 ES | e Statement | tted 6.5% | Hospice Key Performana Skilled Nursing Nursing | 0.9% 0.7% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets | USE ROAD, SUIT IMENT SERVICE Sheet 2,097,711 72,456 | TE 650 12/31/2022 ES Income Total Charges | e Statement 24,293,406 | | Hospice Key Performana Skilled Nursing Nursing Home Healthcare | 0.9% 0.7% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets | USE ROAD, SUIT IMENT SERVICE Sheet 2,097,711 72,456 | TE 650 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue | e Statement 24,293,406 1,591,082 | 6.5% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay | 0.9% 0.7% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets | USE ROAD, SUI IMENT SERVICE Sheet 2,097,711 72,456 51,754 2,221,921 | TE 650 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue | Statement 24,293,406 1,591,082 22,702,324 | 6.5% 93.5% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.9% 0.7% 0.0% |
| 4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets | USE ROAD, SUI IMENT SERVICE Sheet 2,097,711 72,456 51,754 2,221,921 | TE 650 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | Statement 24,293,406 1,591,082 22,702,324 17,718,829 | 6.5% 93.5% 78.0% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.9% 0.7% 0.0% 0.5 |
| 4505 FALLS OF NEL RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | USE ROAD, SUIT IMENT SERVICE Sheet 2,097,711 72,456 51,754 2,221,921 4,372,608 | TE 650 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin | Statement 24,293,406 1,591,082 22,702,324 17,718,829 4,983,495 | 6.5% 93.5% 78.0% 22.0% | Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 0.9% 0.7% 0.0% 0.5 37.8 |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341591 PRUITTHE | ALTH HOSPICE | - ROCKY MOUNT | | | Proprietary - Corporati | on |
|------------------------|---------------|-------------------------|-----------------|--------|-------------------------|--------|
| 301 S CHURCH STR | EET, SUITE 13 | 5 6/30/2022 3 | 65 Days Submitt | ed | Hospice | |
| ROCKY MOUNT, NC | 27804 | | | | | |
| EDGECOMBE | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.2% |
| Balance S | heet | Income | Statement | | Nursing | 0.3% |
| Current Assets | 4,921,954 | Total Charges | 11,119,366 | | Home Healthcare | 0.0% |
| Fixed Assets | 53,781 | Contract Allowance | 211,679 | 1.9% | Length of Stay | |
| Other Assets | 79,251 | Operating Revenue | 10,907,687 | 98.1% | Medicare LOS | |
| Total Assets | 5,066,855 | Operating Expense | 11,928,053 | 109.4% | Current Ratio | 4.3 |
| Current Liabilities | 1,146,317 | - Operating Margin | -1,020,366 | -9.4% | Days to Collect | 164.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 35.1 |
| Total Equity | 3,920,538 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 5,066,855 | – Net Profit or Loss | (1,020,366) | -9.4% | Return on Equity | -26.0% |
| 341556 RICHMOND | COUNTY HOS | PICE INC | | | Nonprofit - Private | |
| 1119 N US #1 HWY | | 12/31/2022 | 365 Days Submi | itted | Hospice | |
| ROCKINGHAM, NC 2 | 28379 | | | | | |
| RICHMOND | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 2.1% |
| Balance S | heet | Income | Statement | | Nursing | 20.6% |
| Current Assets | 907,307 | Total Charges | 6,653,799 | | Home Healthcare | 0.0% |
| Fixed Assets | 2,350,939 | Contract Allowance | 99,512 | 1.5% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 6,554,287 | 98.5% | Medicare LOS | |
| Total Assets | 7,423,821 | Operating Expense | 8,070,003 | 123.1% | Current Ratio | 2.1 |
| Current Liabilities | 428,786 | - Operating Margin | -1,515,716 | -23.1% | Days to Collect | 32.4 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 19.4 |
| Total Equity | 6,995,035 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 7,423,821 | – Net Profit or Loss | (1,515,716) | -23.1% | Return on Equity | -21.7% |

All Providers

Sample Hospice reports from the Halmanac.com website.

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

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341502 TRELLIS SI | UPPORTIVE CA | RE | | | Nonprofit - Private | |
|------------------------|--------------|--------------------|----------------|-------|---------------------|--------|
| 101 HOSPICE LANE | | 12/31/2022 | 365 Days Submi | tted | Hospice | |
| WINSTON SALEM, N | IC 27103 | | | | | |
| FORSYTH | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 2.7% |
| Balance S | heet | Incom | e Statement | | Nursing | 15.5% |
| Current Assets | 12,445,317 | Total Charges | 45,038,753 | | Home Healthcare | 0.0% |
| Fixed Assets | 9,945,397 | Contract Allowance | 7,194,183 | 16.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 37,844,570 | 84.0% | Medicare LOS | |
| Total Assets | 45,626,435 | Operating Expense | 35,782,129 | 94.6% | Current Ratio | 3.6 |
| Current Liabilities | 3,441,813 | Operating Margin | 2,062,441 | 5.4% | Days to Collect | 44.4 |
| Long Term Liabilities | 345,259 | Other Income | 0 | 0.0% | Avg Payment Days | 28.5 |
| Total Equity | 41,839,363 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 45,626,435 | Net Profit or Loss | 2,062,441 | 5.4% | Return on Equity | 4.9% |
| 341531 UNC HOSP | ICE | | | | | |
| PO BOX 1077 | | Cost Repor | rt not filed. | | | |
| PITTSBORO, NC 273 | 312 | | | | | |
| CHATHAM | | | | | Key Performanac | e Ind. |
| BLUE CROSS (SOUT | TH CAROLINA) | | | | Skilled Nursing | 0.0% |
| Balance S | heet | Incom | e Statement | | Nursing | 0.0% |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| - | | Net Profit or Loss | | 0.0% | | |

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

| 341538 VIDANT HO | ME HEALTH AI | | | | | | |
|---|--|--|---|---------------------------------|--|-------------------------------------|--|
| 750 SOUTH KENANS | SVILLE BYPASS | Cost Repo | t not filed. | | | | |
| KENANSVILLE, NC 2 | 8349 | | | | | | |
| DUPLIN | | | | | Key Performanad | e Ind. | |
| PALMETTO HHH C Skilled Nursing 0.0% | | | | | | | |
| Balance S | Balance Sheet Income Statement | | | | | | |
| Current Assets | 0 | Total Charges | 0 | | Home Healthcare | 0.0% | |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0% | Length of Stay | | |
| Other Assets | 0 | Operating Revenue | 0 | 0.0% | Medicare LOS | | |
| Total Assets | 0 | Operating Expense | 0 | 0.0% | Current Ratio | | |
| Current Liabilities | 0 | Operating Margin | 0 | 0.0% | Days to Collect | | |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | | |
| Total Equity | 0 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% | |
| Total Liab. and Equity | 0 | Net Profit or Loss | 0 | 0.0% | Return on Equity | 0.0% | |
| 341506 WAKE FOR | EST BAPTIST H | HEALTH CARE AT HO | OME HOSPICE-V | VI | Proprietary - Corporat | ion | |
| | | | | | | | |
| 126 EXECUTIVE DR | IVE, SUITE 110 | 12/31/2022 | 365 Days Subm | itted | Hospice | | |
| WILKESBORO, NC 2 | | 12/31/2022 | 365 Days Submi | itted | Hospice | | |
| | | 12/31/2022 | 365 Days Submi | itted | Hospice Key Performanac | ce Ind. | |
| WILKESBORO, NC 2 | 8697 | 12/31/2022 | 365 Days Subm | itted | | ce Ind. 0.2% | |
| WILKESBORO, NC 2 WILKES | 8697 ⁻ H CAROLINA) | | 365 Days Submi | itted | Key Performanad | | |
| WILKESBORO, NC 2 WILKES BLUE CROSS (SOUT | 8697 ⁻ H CAROLINA) heet | | | itted | Key Performanac Skilled Nursing | 0.2% | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S | 8697 ⁻ H CAROLINA) • heet 364,255 | Incom | e Statement | itted 0.0% | Key Performanac Skilled Nursing Nursing | 0.2% 1.4% | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S Current Assets | 8697 ⁻ H CAROLINA) • heet 364,255 | Incom Total Charges Contract Allowance | e Statement 4,517,990 | | Key Performanac Skilled Nursing Nursing Home Healthcare | 0.2% 1.4% | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets | 8697 TH CAROLINA) theet 364,255 287,901 4,005,639 | Income Total Charges Contract Allowance | e Statement 4,517,990 22 | 0.0% | Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay | 0.2% 1.4% | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets | 8697 TH CAROLINA) Theet 364,255 287,901 4,005,639 4,658,385 | Incom Total Charges Contract Allowance Operating Revenue | e Statement 4,517,990 22 4,517,968 | 0.0% 100.0% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS | 0.2% 1.4% 0.0% | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets | 8697 TH CAROLINA) Theet 364,255 287,901 4,005,639 4,658,385 123,909 | Incom Total Charges Contract Allowance Operating Revenue Operating Expense | e Statement 4,517,990 22 4,517,968 4,107,105 | 0.0% 100.0% 90.9% | Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio | 0.2% 1.4% 0.0% 2.9 | |
| WILKESBORO, NC 24 WILKES BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities | 8697 TH CAROLINA) Theet 364,255 287,901 4,005,639 4,658,385 123,909 | Incom Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income | e Statement 4,517,990 22 4,517,968 4,107,105 410,863 | 0.0% 100.0% 90.9% 9.1% | Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect | 0.2% 1.4% 0.0% 2.9 33.7 | |

All Providers

Sample Hospice reports from the Halmanac.com website.

| 341603 WELL CARE HOSPICE, INC. | | | | | Proprietary - Partnersh | iip |
|--------------------------------|--------------------------------|--------------------|-----------|--------|-------------------------|--------|
| 5380 US HIGHWAY | Hospice | | | | | |
| ADVANCE, NC 2700 | 6 | | | | | |
| DAVIE | | | | | Key Performanac | e Ind. |
| PALMETTO HHH C | | | | | Skilled Nursing | 0.5% |
| Balance S | Balance Sheet Income Statement | | | | Nursing | 4.0% |
| Current Assets | 1,422,081 | Total Charges | 2,484,436 | | Home Healthcare | 0.0% |
| Fixed Assets | 533 | Contract Allowance | 0 | 0.0% | Length of Stay | |
| Other Assets | 0 | Operating Revenue | 2,484,436 | 100.0% | Medicare LOS | |
| Total Assets | 1,422,614 | Operating Expense | 2,992,799 | 120.5% | Current Ratio | 0.4 |
| Current Liabilities | 3,288,031 | Operating Margin | -508,363 | -20.5% | Days to Collect | 46.5 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0% | Avg Payment Days | 27.8 |
| Total Equity | -1,865,417 | Other Expense | 0 | 0.0% | Depreciation Rate | 0.0% |
| Total Liab. and Equity | 1,422,614 | Net Profit or Loss | (508,363) | -20.5% | Return on Equity | 27.3% |

2/13/2024