Sample Hospice reports from the Halmanac.com website.

491651 ADVANCE	CADE HOSDICE	= 11.0				
491631 ADVANCE	CARE HUSPICE	LLC				
7501 BOULDERS VI	EW DRIVE STE	601 Cost Repor	t not filed.			
RICHMOND, VA 232	25					
RICHMOND CITY					Key Performanad	e Ind.
					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%
l		Net Profit or Loss		0.00/	Datum as Essite	0.0%
Total Liab. and Equity		NET FIGHT OF LOSS	0	0.0%	Return on Equity	0.0%
491637 AFFINITY C				0.0%	Proprietary - Partners	
, -	CARE OF VIRGIN	NIA LLC	365 Days Subm		. ,	
491637 AFFINITY O	CARE OF VIRGIN	NIA LLC			Proprietary - Partners	
491637 AFFINITY C	CARE OF VIRGINALS BOULEVARI	NIA LLC			Proprietary - Partners	nip
491637 AFFINITY OF THE TRANSPORT NEWS, V	CARE OF VIRGINALS BOULEVARI	NIA LLC			Proprietary - Partners Hospice	nip
491637 AFFINITY OF THE TRANSPORT NEWS OF T	CARE OF VIRGINALS BOULEVARINALS 23606	NIA LLC D SUITE 12/31/2022			Proprietary - Partners Hospice Key Performana	nip ce Ind.
491637 AFFINITY OF THE TRANSPORT NEWS OF THE	CARE OF VIRGINALS BOULEVARINALS 23606 CITY Sheet	NIA LLC D SUITE 12/31/2022	365 Days Subm		Proprietary - Partners Hospice Key Performanae Skilled Nursing	nip ce Ind. 0.3%
491637 AFFINITY OF THE TOTAL OF THE TO	CARE OF VIRGINALS BOULEVARI A 23606 CITY Sheet	NIA LLC D SUITE 12/31/2022	365 Days Subm		Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing	nip ce Ind. 0.3% 13.4%
491637 AFFINITY OF THE SHOP OF	CARE OF VIRGINALS BOULEVARD /A 23606 CITY Sheet 1,873,339	Income Total Charges Contract Allowance	365 Days Subm Statement 8,217,304	itted	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.3% 13.4%
491637 AFFINITY OF THE SHOP OF	CARE OF VIRGINALS BOULEVARD /A 23606 CITY Sheet 1,873,339	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm • Statement 8,217,304	itted	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	nip ce Ind. 0.3% 13.4%
491637 AFFINITY OF THE SHOP OF	CARE OF VIRGINALS BOULEVARI VA 23606 CITY Sheet 1,873,339 0 1,873,339	Income Total Charges Contract Allowance Operating Revenue	365 Days Subm 2 Statement 8,217,304 0 8,217,304	0.0% 100.0%	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.3% 13.4% 0.0%
491637 AFFINITY OF THE PROPERTY OF THE PROPERT	CARE OF VIRGINALS BOULEVARI VA 23606 CITY Sheet 1,873,339 0 1,873,339	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 8,217,304 0 8,217,304 9,131,464	0.0% 100.0% 111.1%	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip ce Ind. 0.3% 13.4% 0.0%
491637 AFFINITY OF THE PROPERTY OF THE PROPERT	CARE OF VIRGINALS BOULEVARIES A 23606 CITY Sheet 1,873,339 0 1,873,339 753,095	Income Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Subm Statement 8,217,304 0 8,217,304 9,131,464 -914,160	0.0% 100.0% 111.1% -11.1%	Proprietary - Partners Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip ce Ind. 0.3% 13.4% 0.0% 2.5 65.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

HOSPICE CAR	E			Proprietary - Corporat	tion
DRIVE SUITE 2	6/30/2022	365 Days Submitt	ed	Hospice	
9					
				Key Performana	ce Ind.
ΓΗ CAROLINA)				Skilled Nursing	0.7%
Sheet	Income	e Statement		Nursing	0.6%
394,869,160	Total Charges	4,445,262		Home Healthcare	0.0%
17,846,760	Contract Allowance	38,102	0.9%	Length of Stay	
1,588,270,059	Operating Revenue	4,407,160	99.1%	Medicare LOS	
2,000,985,979	Operating Expense	4,476,080	101.6%	Current Ratio	0.9
427,371,678	Operating Margin	-68,920	-1.6%	Days to Collect	25,294.2
534,619,237	Other Income	0	0.0%	Avg Payment Days	16,682.1
1,038,995,064	Other Expense	0	0.0%	Depreciation Rate	0.0%
2.000.985.979	Net Profit or Loss	(68 920)	-1 6%	Return on Equity	0.0%
		(00,320)	1.070	Return on Equity	0.070
HOSPICE CAR		(00,320)	1.070	Proprietary - Corporat	
	E	365 Days Submi			
HOSPICE CAR	E	<u></u>		Proprietary - Corporat	
HOSPICE CAR	E	<u></u>		Proprietary - Corporat	tion
HOSPICE CARI CIRCLE SUITE 2 3320	E	<u></u>		Proprietary - Corporat	tion
HOSPICE CARI CIRCLE SUITE 2 3320	E 05 12/31/2022	<u></u>		Proprietary - Corporat Hospice Key Performana	tion
HOSPICE CARI	E 05 12/31/2022	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	tion ce Ind. 0.6%
HOSPICE CARI CIRCLE SUITE 2 3320 Sheet 388,960,643	E 05 12/31/2022 Income	365 Days Submi		Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.6% 0.0%
HOSPICE CAR CIRCLE SUITE 2 3320 Sheet 388,960,643 16,026,349	E 05 12/31/2022 Income	365 Days Submi Statement 10,773,302	tted	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.6% 0.0%
HOSPICE CARI CIRCLE SUITE 2 3320 Sheet 388,960,643 16,026,349 1,571,258,368	E 05 12/31/2022 Income Total Charges Contract Allowance	365 Days Submi Statement 10,773,302 252,170	tted 2.3%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	tion ce Ind. 0.6% 0.0%
HOSPICE CARI CIRCLE SUITE 2 3320 Sheet 388,960,643 16,026,349 1,571,258,368 1,976,245,360	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 10,773,302 252,170 10,521,132	2.3% 97.7%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.6% 0.0% 0.0%
HOSPICE CARI CIRCLE SUITE 2 3320 Sheet 388,960,643 16,026,349 1,571,258,368 1,976,245,360 355,528,743	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 10,773,302 252,170 10,521,132 9,177,431	2.3% 97.7% 87.2%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.6% 0.0% 0.0%
HOSPICE CARI CIRCLE SUITE 2 3320 Sheet 388,960,643 16,026,349 1,571,258,368 1,976,245,360 355,528,743 514,143,767	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 2 Statement 10,773,302 252,170 10,521,132 9,177,431 1,343,701	2.3% 97.7% 87.2% 12.8%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion ce Ind. 0.6% 0.0% 0.0% 1.1 10,296.1
	DRIVE SUITE 2 9 TH CAROLINA) Sheet	DRIVE SUITE 2 6/30/2022 3 TH CAROLINA) Sheet Income	## CAROLINA) Sheet	DRIVE SUITE 2 6/30/2022 365 Days Submitted TH CAROLINA) Sheet Income Statement 394,869,160 Total Charges 4,445,262 17,846,760 Contract Allowance 38,102 0.9% 1,588,270,059 Operating Revenue 4,407,160 99.1% 2,000,985,979 Operating Expense 4,476,080 101.6% 427,371,678 Operating Margin -68,920 -1.6% 534,619,237 Other Income 0 0.0% 1,038,995,064 Other Expense 0 0.0%	Nursing Home Healthcare 17,846,760 Contract Allowance 4,445,262 Home Healthcare 1,588,270,059 Operating Revenue 4,476,080 101.6% Current Ratio 427,371,678 Operating Margin -68,920 -1.6% Days to Collect 534,619,237 Other Income O 0.0% Avg Payment Days Operating Days

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Sample Hospice reports from the Halmanac.com website.

491626 AMEDISYS	HOSPICE OF C	CHARLOTTESVILLE			Proprietary - Corporation	
1415 ROLKIN COUR	T SUITE 203	11/27/2022	2 331 Days Subm	itted	Hospice	
CHARLOTTESVILLE	, VA 22911					
ALBEMARLE					Key Performana	ce Ind.
CGS Administrators F	НН				Skilled Nursing	1.7%
Balance S	Sheet	Incom	e Statement		Nursing	7.5%
Current Assets	409,071,234	Total Charges	388,697		Home Healthcare	0.0%
Fixed Assets	16,287,766	Contract Allowance	5,251	1.4%	Length of Stay	
Other Assets	1,568,522,795	Operating Revenue	383,446	98.6%	Medicare LOS	
Total Assets	1,993,881,795	Operating Expense	805,839	210.2%	Current Ratio	1.1
Current Liabilities	379,387,463	Operating Margin	-422,393	-110.2%	Days to Collect	255,834. 0
Long Term Liabilities	516,317,667	Other Income	0	0.0%	Avg Payment Days	82,076.6
Total Equity	1,098,176,665	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,993,881,795	Net Profit or Loss	(422,393)	-110.2%	Return on Equity	0.0%
491584 AMEDISYS	HOSPICE OF R	RICHMOND			Proprietary - Corporat	tion
9790 MIDLOTHIAN T	URNPIKE	12/31/2022	2 365 Days Subm	itted	Hospice	
RICHMOND, VA 2323	35					
CHESTERFIELD					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.7%
Current Assets	388,960,643	Total Charges	4,414,117		Home Healthcare	0.0%
Fixed Assets	16,026,349	Contract Allowance	65,780	1.5%	Length of Stay	
Other Assets	1,571,258,368	Operating Revenue	4,348,337	98.5%	Medicare LOS	
Total Assets	1,976,245,360	Operating Expense	4,043,889	93.0%	Current Ratio	1.1
Current Liabilities	355,528,743	Operating Margin	304,448	7.0%	Days to Collect	24,912.2
Long Term Liabilities	514,143,767	Other Income	0	0.0%	Avg Payment Days	15,264.9
	1 106 572 850	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	1,100,072,000	= x.p =			•	

All Providers

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Sample Hospice reports from the Halmanac.com website.

920 S MAIN STREET		91630 AMEDISYS OF BLACKSTONE				
	STE C & D	12/31/2022 365 Days Submitted			Hospice	
BLACKSTONE, VA 23	3824					
NOTTOWAY					Key Performana	ce Ind.
CGS Administrators H	I НН				Skilled Nursing	0.5%
Balance S	heet	Income Statement			Nursing	1.1%
Current Assets	388,960,643	Total Charges	5,429,918		Home Healthcare	0.0%
Fixed Assets	16,026,349	Contract Allowance	114,340	2.1%	Length of Stay	
Other Assets	1,571,258,368	Operating Revenue	5,315,578	97.9%	Medicare LOS	
Total Assets	1,976,245,360	Operating Expense	4,983,000	93.7%	Current Ratio	1.1
Current Liabilities	355,528,743	Operating Margin	332,578	6.3%	Days to Collect	20,379.1
Long Term Liabilities	514,143,767	Other Income	0	0.0%	Avg Payment Days	12,388.0
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	332,578	6.3%	Return on Equity	0.0%
491595 ASCEND H	OSPICE				Proprietary - Corporat	ion
10571 TELEGRAPH	ROAD, SUITE 2	203 12/31/2022	2 365 Days Submi	itted	Hospice	
GLEN ALLEN, VA 230	059					
HANOVER					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
		Incom	e Statement		Nursing	0.0%
Balance S	42,827,536	Total Charges	6,328,720		Home Healthcare	0.0%
Balance S Current Assets		Contract Allowance	3,783,262	59.8%	Length of Stay	
Current Assets	809,411	Operating Revenue	2,545,458	40.2%	Medicare LOS	
Current Assets Fixed Assets	809,411 1,617,219			40.2% -105.2%	Medicare LOS Current Ratio	11.6
Current Assets Fixed Assets Other Assets	809,411 1,617,219 45,343,027	Operating Revenue	2,545,458			11.6 6,230.7
Current Assets Fixed Assets Other Assets Total Assets	809,411 1,617,219 45,343,027	Operating Revenue Operating Expense Operating Margin	2,545,458	-105.2%	Current Ratio	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	809,411 1,617,219 45,343,027 3,677,968	Operating Revenue Operating Expense Operating Margin	2,545,458 -2,677,912 5,223,370	-105.2% 205.2%	Current Ratio Days to Collect	6,230.7
PALMETTO HHH C		Total Charges	6,328,720	59.8%	Skilled Nursing Nursing Home Healthcare	0.1% 0.0%

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Sample Hospice reports from the Halmanac.com website.

491643 ASCEND H	91643 ASCEND HOSPICE OF NORTHERN VIRGINIA					ion
4000 GENESEE PLA	ACE STE 213	12/31/2022	365 Days Submi	tted	Hospice	
WOODBRIDGE, VA 2	22192					
PRINCE WILLIAM					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	42,827,536	Total Charges	1,507,800		Home Healthcare	0.0%
Fixed Assets	809,411	Contract Allowance	410,695	27.2%	Length of Stay	
Other Assets	1,617,219	Operating Revenue	1,097,105	72.8%	Medicare LOS	
Total Assets	45,343,027	Operating Expense	-4,126,265	-376.1%	Current Ratio	11.6
Current Liabilities	3,677,968	Operating Margin	5,223,370	476.1%	Days to Collect	14,456.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(131.5)
Total Equity	41,665,059	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	45,343,027	Net Profit or Loss	5,223,370	476.1%	Return on Equity	12.5%
491625 AT HEART	HOSPICE					
346 SOUTHPORT C	IRCLE	Cost Repor	t not filed.			
VIRGINIA BEACH, V	A 23452					
VIRGINIA BEACH CI						
	TY				Key Performana	ce Ind.
PALMETTO GBA (VA					Key Performana Skilled Nursing	ce Ind. 0.0%
	A)	Income	e Statement		•	
PALMETTO GBA (VA	A) Sheet	Income Total Charges	e Statement		Skilled Nursing	0.0%
PALMETTO GBA (VA	A) Sheet			0.0%	Skilled Nursing Nursing	0.0%
PALMETTO GBA (VA Balance S Current Assets	A) Sheet	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets	A) Sheet 0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets	A) Sheet 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets	A) Sheet 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A) Sheet 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

491031 AIRC-RUS	PICE LLC				Proprietary - Corporat	ion
629 SOUTHPARK BO	OULEVARD	8/31/2022	365 Days Submitt	ed	Hospice	
CHESTERFIELD, VA	23834					
CHESTERFIELD					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.3%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	1,829,459	Total Charges	4,729,541		Home Healthcare	0.0%
Fixed Assets	23,400	Contract Allowance	52,025	1.1%	Length of Stay	
Other Assets	-2,045,063	Operating Revenue	4,677,516	98.9%	Medicare LOS	
Total Assets	-192,204	Operating Expense	2,523,849	54.0%	Current Ratio	2.2
Current Liabilities	827,248	Operating Margin	2,153,667	46.0%	Days to Collect	140.7
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	Avg Payment Days	91.6
Total Equity	10,177,291	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-192,204	Net Profit or Loss	2,153,667	46.0%	Return on Equity	21.2%
491606 ATHC-HOS	PICE, LLC				Proprietary - Corporat	ion
491606 ATHC-HOS 8149 WALNUT GRO		8/31/2022	365 Days Submitt	ed	Proprietary - Corporat	ion
	VE ROAD	8/31/2022	365 Days Submitt	ed	. , , .	ion
8149 WALNUT GRO	VE ROAD	8/31/2022	365 Days Submitt	ed	. , , .	
8149 WALNUT GRO	VE ROAD VA 23111	8/31/2022	365 Days Submitt	ed	Hospice	
8149 WALNUT GRO MECHANICSVILLE, V HANOVER	VE ROAD VA 23111 HHH		365 Days Submitt	ed	Hospice Key Performana	ce Ind.
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators F	VE ROAD VA 23111 HHH Sheet		·	ed	Hospice Key Performanae Skilled Nursing	ce Ind. 0.1%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators H Balance S	VE ROAD VA 23111 HHH Sheet 1,829,459	Income	e Statement	ed 1.1%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.1% 0.0%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators F Balance S Current Assets	VE ROAD VA 23111 HHH Sheet 1,829,459 23,400	Income Total Charges	e Statement 10,076,164		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.0%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators F Balance S Current Assets Fixed Assets	VE ROAD VA 23111 HHH Sheet 1,829,459 23,400 -2,045,063	Income Total Charges Contract Allowance	2 Statement 10,076,164 110,844	1.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.0%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	VE ROAD VA 23111 HHH Sheet 1,829,459 23,400 -2,045,063 -192,204	Income Total Charges Contract Allowance Operating Revenue	2 Statement 10,076,164 110,844 9,965,320	1.1% 98.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators H Balance S Current Assets Fixed Assets Other Assets Total Assets	VE ROAD VA 23111 HHH Sheet 1,829,459 23,400 -2,045,063 -192,204 827,248	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,965,320 6,456,626	1.1% 98.9% 64.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
8149 WALNUT GRO MECHANICSVILLE, V HANOVER CGS Administrators H Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	VE ROAD VA 23111 HHH Sheet 1,829,459 23,400 -2,045,063 -192,204 827,248	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	9,965,320 6,456,626 3,508,694	1.1% 98.9% 64.8% 35.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 2.2 66.0

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Sample Hospice reports from the Halmanac.com website.

	PICE, LLC				Proprietary - Corporation	on
1121 HEATHERSTO	NE DRIVE	8/31/2022 243 Days Submitted			Hospice	
FREDERICKSBURG,	, VA 22407					
SPOTSYLVANIA					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.2%
Balance S	Sheet	Income Statement			Nursing	0.0%
Current Assets	1,829,459	Total Charges	1,289,221		Home Healthcare	0.0%
Fixed Assets	23,400	Contract Allowance	14,181	1.1%	Length of Stay	
Other Assets	-2,045,063	Operating Revenue	1,275,040	98.9%	Medicare LOS	
Total Assets	-192,204	Operating Expense	979,494	76.8%	Current Ratio	2.2
Current Liabilities	827,248	Operating Margin	295,546	23.2%	Days to Collect	343.7
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	Avg Payment Days	157.1
Total Equity	10,177,291	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-192,204	Net Profit or Loss	295,546	23.2%	Return on Equity	2.9%
491619 ATHC - HO	SPICE LLC				Proprietary - Corporation	on
287 MCLAWS CIRCL	_E - SUITE 1	8/31/2022 (365 Days Submitt	ad	Hoonigo	
			•	eu	Hospice	
WILLIAMSBURG, VA	23185		·	eu	поѕрісе	
WILLIAMSBURG, VA JAMES CITY	. 23185		ŕ	Gu	Key Performanac	e Ind.
			ŕ	eu		e Ind. 0.1%
JAMES CITY	нн	Income	e Statement	eu	Key Performanac	
JAMES CITY CGS Administrators F	HHH Sheet	Income Total Charges	·	eu	Key Performanac Skilled Nursing	0.1%
JAMES CITY CGS Administrators F Balance S	HHH Sheet 1,829,459		e Statement	1.1%	Key Performanac Skilled Nursing Nursing	0.1% 0.0%
JAMES CITY CGS Administrators F Balance S Current Assets	HHH Sheet 1,829,459 23,400	Total Charges	e Statement 2,974,841		Key Performanace Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
JAMES CITY CGS Administrators F Balance S Current Assets Fixed Assets	HHH Sheet 1,829,459 23,400 -2,045,063	Total Charges Contract Allowance	e Statement 2,974,841 32,732	1.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
JAMES CITY CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	HHH 5heet 1,829,459 23,400 -2,045,063 -192,204	Total Charges Contract Allowance Operating Revenue	2,974,841 32,732 2,942,109	1.1% 98.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
JAMES CITY CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	1,829,459 23,400 -2,045,063 -192,204 827,248	Total Charges Contract Allowance Operating Revenue Operating Expense	2,974,841 32,732 2,942,109 1,841,683	1.1% 98.9% 62.6%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
JAMES CITY CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,829,459 23,400 -2,045,063 -192,204 827,248	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,974,841 32,732 2,942,109 1,841,683 1,100,426	1.1% 98.9% 62.6% 37.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 2.2 223.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

491542 BALLAD H	91542 BALLAD HEALTH HOSPICE - ABINGDON						
312 CUMMINGS ST	REET SUITE B	6/30/2022 3	865 Days Submitt	ed	Hospice		
ABINGDON, VA 2421	10						
WASHINGTON					Key Performanad	e Ind.	
PALMETTO HHH C					Skilled Nursing	5.2%	
Balance S	Sheet	Income	Statement		Nursing	36.8%	
Current Assets	337,020	Total Charges	1,684,395		Home Healthcare	0.0%	
Fixed Assets	9,797	Contract Allowance	264,801	15.7%	Length of Stay		
Other Assets	2,258	Operating Revenue	1,419,594	84.3%	Medicare LOS		
Total Assets	349,075	Operating Expense	1,431,380	100.8%	Current Ratio	1.4	
Current Liabilities	232,836	Operating Margin	-11,786	-0.8%	Days to Collect	83.7	
Long Term Liabilities	1,136	Other Income	0	0.0%	Avg Payment Days	48.0	
Total Equity	115,103	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	349,075	Net Profit or Loss	(11,786)	-0.8%	Return on Equity	-10.2%	
491508 BLUE RIDG	SE HOSPICE, IN	С			Nonprofit - Private		
333 WEST CORK ST	Γ, SUITE 405	12/31/2022	365 Days Submi	tted	Hospice		
WINCHESTER, VA 2	2601						
WINCHESTER CITY				Key Performanace Ind.			
NATIONAL GOVERN		-0			,	e Ind.	
	IMENI SEKVICE	:8			Skilled Nursing	e Ind. 0.7%	
Balance S			e Statement		•		
Balance S Current Assets	Sheet		e Statement 26,781,652		Skilled Nursing	0.7%	
	Sheet 9,334,844	Income		2.6%	Skilled Nursing Nursing	0.7% 4.8%	
Current Assets	Sheet 9,334,844	Income Total Charges Contract Allowance	26,781,652	2.6% 97.4%	Skilled Nursing Nursing Home Healthcare	0.7% 4.8%	
Current Assets Fixed Assets	9,334,844 7,118,672 0	Income Total Charges Contract Allowance	26,781,652		Skilled Nursing Nursing Home Healthcare Length of Stay	0.7% 4.8%	
Current Assets Fixed Assets Other Assets	9,334,844 7,118,672 0 19,816,970	Income Total Charges Contract Allowance Operating Revenue	26,781,652 684,761 26,096,891	97.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.7% 4.8% 0.0%	
Current Assets Fixed Assets Other Assets Total Assets	9,334,844 7,118,672 0 19,816,970 2,659,058	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,781,652 684,761 26,096,891 24,876,258	97.4% 95.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.7% 4.8% 0.0%	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,334,844 7,118,672 0 19,816,970 2,659,058	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	26,781,652 684,761 26,096,891 24,876,258 1,220,633	97.4% 95.3% 4.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.7% 4.8% 0.0% 3.5 23.8	

All Providers

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Sample Hospice reports from the Halmanac.com website.

491503 BON SECO	URS HOSPICE					
7007 HARBOUR VIE	:W BI VD - SUITI	E 114 Cost Repo	rt not filed			
			it flot mou.			
SUFFOLK, VA 23435	5					
SUFFOLK CITY					Key Performanad	
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance Sheet		Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
491514 BON SECO	URS HOSPICE	AND PALLIATIVE CA	ARE		Nonprofit - Private	
1133 OLD BON AIR	ROAD	8/31/2022	365 Days Submit	ted	Hospice	
NORTH CHESTERFI	ELD, VA 23235					
CARROLL					Key Performanad	e Ind.
САНАВА					Skilled Nursing	5.8%
Balance S	Sheet	Incom	e Statement		Nursing	28.3%
Current Assets	2,464,961	Total Charges	17,111,827		Home Healthcare	0.0%
Fixed Assets	5,282,157	Contract Allowance	3,789,270	22.1%	Length of Stay	
Other Assets	398,088	Operating Revenue	13,322,557	77.9%	Medicare LOS	
Total Assets	8,145,206	Operating Expense	14,437,288	108.4%	Current Ratio	0.3
Current Liabilities	8,996,535	Operating Margin	-1,114,731	-8.4%	Days to Collect	42.5
Long Term Liabilities	236,838	Other Income	0	0.0%	Avg Payment Days	227.4
Total Equity	-1,088,167	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,145,206	Net Profit or Loss	(1,114,731)	-8.4%	Return on Equity	102.4%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491500 CAPITAL H	OSPICE				Nonprofit - Private	
2900 TELESTAR CO	URT	12/31/2022	: 365 Days Submi	tted	Hospice	
FALLS CHURCH, VA	22042					
FAIRFAX					Key Performanad	e Ind.
PALMETTO GBA (VA	۸)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	12.5%
Current Assets	20,026,012	Total Charges	54,254,650		Home Healthcare	0.0%
Fixed Assets	19,437,479	Contract Allowance	1,669,600	3.1%	Length of Stay	
Other Assets	30,273,480	Operating Revenue	52,585,050	96.9%	Medicare LOS	
Total Assets	75,272,265	Operating Expense	38,432,011	73.1%	Current Ratio	0.7
Current Liabilities	29,085,442	Operating Margin	14,153,039	26.9%	Days to Collect	85.1
Long Term Liabilities	24,760,796	Other Income	0	0.0%	Avg Payment Days	198.5
Total Equity	21,426,027	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	75,272,265	Net Profit or Loss	14,153,039	26.9%	Return on Equity	66.1%

491646 CARDINAL HOSPICE LLC

1401 KEMPSVILLE ROAD SUITE A UNIT 2 Cost Report not filed.

CHESAPEAKE, VA 23320

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

All Providers

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Sample Hospice reports from the Halmanac.com website.

491507 CARILION	HOSPICE SERV	ICES NEW RIVER VA	ALLEY				
701 RANDOLPH STI	REET SUITE 110	Cost Repo	rt not filed.				
D.D.E.O.D. V.A		·					
RADFORD, VA 2414	1						
RADFORD						Key Performanac	
САНАВА						Skilled Nursing	0.0%
Balance S			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%
491515 CARILION	HOSPICE SERV	ICES OF ROANOKE					
1615 FRANKLIN RO	AD SW	Cost Repor	rt not filed.				
ROANOKE, VA 2401	6						
ROANOKE CITY						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ТА)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491520 CARILION I	HOSPICE SVCS	OF FRANKLIN COU	NTY			
390 SOUTH MAIN ST	TREET, SUITE 3	Cost Repo	rt not filed.			
ROCKY MOUNT, VA	24151					
FRANKLIN					Key Performana	ice Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ΓΑ)			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	

0

0

0

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate

0.0% Return on Equity

Key Performanace Ind.

0.0%

0.0%

491552 CENTRA BEDFORD HOSPICE

1621 WHITEFIELD DRIVE, SUITE C

Cost Report not filed.

Operating Margin

0 Other Income

Other Expense

0 Net Profit or Loss

BEDFORD, VA 24523

Current Liabilities

Long Term Liabilities

Total Liab. and Equity

Total Equity

	1					•	
	BLUE CROSS (IOWA	SOUTH DAKO	TA)			Skilled Nursing	0.0%
	Balance SI	heet	Incom	e Statement		Nursing	0.0%
	Current Assets	0	Total Charges	0		Home Healthcare	0.0%
	Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
	Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
	Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
	Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
	Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
	Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
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All Providers

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Sample Hospice reports from the Halmanac.com website.

491519 CENTRA H	EALTH, HOSPIC	CE OF THE HILLS					
2097 LANGHORNE F	ROAD	Cost Repo	rt not filed.				
LYNCHBURG, VA 24	501						
LYNCHBURG CITY						Key Performanace I	nd.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)				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%
491608 CENTRA H	OSPICE FARM	/ILLE					
1705 EAST 3RD STR	REET	Cost Repo	rt not filed.				
FARMVILLE, VA 2390	01						
PRINCE EDWARD						Key Performanace I	nd.
PALMETTO GBA (VA	۸)					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	
Long Tomi Liabilities							
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491536 CMH COM	MUNITY HOSPIC	E					
300 EAST FERRELL	STREET	Cost Repo	rt not filed.				
SOUTH HILL, VA 239	970						
MECKLENBURG						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)				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%
1301 EXECUTIVE BI		EALTH AND HOSPIC Cost Repo					
CHESAPEAKE, VA 2	3320						
CHESAPEAKE CITY						Key Performanac	
CGS Administrators F	HHH					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	0.00/	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

	VEALTH HOSPI	CE			Proprietary - Corporat	tion
159 EXECTUIVE DR	IVE SUITE H-2	12/31/2022	365 Days Submi	tted	Hospice	
DANVILLE, VA 24541	1					
DANVILLE CITY					Key Performana	ce Ind.
PALMETTO GBA (VA	۸)				Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	1.1%
Current Assets	293,004	Total Charges	2,950,651		Home Healthcare	0.0%
Fixed Assets	3,868	Contract Allowance	20,273	0.7%	Length of Stay	
Other Assets	27,352	Operating Revenue	2,930,378	99.3%	Medicare LOS	
Total Assets	324,224	Operating Expense	2,529,353	86.3%	Current Ratio	(0.5)
Current Liabilities	-627,459	Operating Margin	401,025	13.7%	Days to Collect	45.2
Long Term Liabilities	27,352	Other Income	0	0.0%	Avg Payment Days	5.1
Total Equity	924,331	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	324,224	Net Profit or Loss	401,025	13.7%	Return on Equity	43.4%
491551 COMPASSI	US - RESTON				Proprietary - Partners	hip
44000 OONEEDENO						
SUITE 170	E CENTER DRI	VE 12/31/2022	365 Days Submi	tted	Hospice	
		VE 12/31/2022	365 Days Submi	tted	Hospice	
SUITE 170		VE 12/31/2022	365 Days Submi	tted	Hospice Key Performanae	ce Ind.
SUITE 170 CHANTILLY, VA 2018		VE 12/31/2022	365 Days Submi	tted		ce Ind. 0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX	51		365 Days Submi	tted	Key Performana	
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA	51 Sheet		·	tted	Key Performana Skilled Nursing	0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S	51 Sheet 282,048,612	Income	e Statement	0.1%	Key Performanae Skilled Nursing Nursing	0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S Current Assets	51 Sheet 282,048,612 22,461,501	Income Total Charges	e Statement 3,426,992		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S Current Assets Fixed Assets	51 Sheet 282,048,612 22,461,501	Income Total Charges Contract Allowance Operating Revenue	Statement 3,426,992 2,285	0.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S Current Assets Fixed Assets Other Assets	51 Sheet 282,048,612 22,461,501 1,179,909,718 1,500,783,577	Income Total Charges Contract Allowance Operating Revenue	2,285 3,424,707	0.1% 99.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	51 Sheet 282,048,612 22,461,501 1,179,909,718 1,500,783,577 305,666,252	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,285 3,424,707 3,040,114	0.1% 99.9% 88.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
SUITE 170 CHANTILLY, VA 2018 FAIRFAX CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	51 Sheet 282,048,612 22,461,501 1,179,909,718 1,500,783,577 305,666,252 547,040,083	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,285 3,424,707 3,040,114 384,593	0.1% 99.9% 88.8% 11.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.9 10,679.6

All Providers

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Sample Hospice reports from the Halmanac.com website.

491532 CRATER C	OMMUNITY HO	SPICE, INC			Nonprofit - Private	
3916 SOUTH CRATE	ER ROAD	10/31/2022	2 365 Days Subm	itted	Hospice	
PETERSBURG, VA 2	23805					
PETERSBURG CITY	•				Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	5.3%
Current Assets	2,661,630	Total Charges	7,168,988		Home Healthcare	0.0%
Fixed Assets	1,254,678	Contract Allowance	1,220,462	17.0%	Length of Stay	
Other Assets	-18,655	Operating Revenue	5,948,526	83.0%	Medicare LOS	
Total Assets	5,369,296	Operating Expense	5,874,528	98.8%	Current Ratio	7.0
Current Liabilities	379,464	Operating Margin	73,998	1.2%	Days to Collect	40.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.5
Total Equity	4,989,832	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,369,296	Net Profit or Loss	73,998	1.2%	Return on Equity	1.5%
491592 CUIDADO (CASERO HOME	CARE OF VIRGINIA,	INC		Proprietary - Corporat	ion
4547 EMPIRE COUR	RT	12/31/2022	2 365 Days Subm	itted	Hospice	
FREDERICKSBURG,	, VA 22408					
SPOTSYLVANIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	736,029	Total Charges	108,148		Home Healthcare	0.0%
Fixed Assets	4,589	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	108,148	100.0%	Medicare LOS	
Total Assets	755,024	Operating Expense	196,447	181.6%	Current Ratio	2.0
Current Liabilities	360,575	Operating Margin	-88,299	-81.6%	Days to Collect	2,754.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	76.5
Total Equity	394,449	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	755,024	Net Profit or Loss	(88,299)	-81.6%	Return on Equity	-22.4%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491613 EH HOME H	EALTH OF THE	MID ATLANTIC LLC	;		Proprietary - Corporat	ion
100 GATEWAY CEN 205B	TRE PARKWAY	SUITE 12/31/2022	2 365 Days Subm	itted	Hospice	
RICHMOND, VA 2323	35					
CHESTERFIELD					Key Performanad	e Ind.
CGS Administrators H	Н Н				Skilled Nursing	1.3%
Balance S	heet	Income	e Statement		Nursing	0.7%
Current Assets	9,027,642	Total Charges	1,754,416		Home Healthcare	0.0%
Fixed Assets	-2,027,476	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	43,976,660	Operating Revenue	1,754,416	100.0%	Medicare LOS	
Total Assets	50,445,845	Operating Expense	1,979,080	112.8%	Current Ratio	3.4
Current Liabilities	2,669,051	Operating Margin	-224,664	-12.8%	Days to Collect	(506.5)
Long Term Liabilities	64,500	Other Income	0	0.0%	Avg Payment Days	243.2
Total Equity	47,712,294	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	50,445,845	Net Profit or Loss	(224,664)	-12.8%	Return on Equity	-0.5%
491634 ELITE HOS	PICE				Proprietary - Partners	hip
415 SCOTT STREET	-	12/31/2022	2 365 Days Subm	itted	Hospice	
BRISTOL, VA 24201						
BRISTOL CITY					Key Performanad	e Ind.
BLUE CROSS (VIRG	INIA/WEST VA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	580,061,003	Total Charges	1,103,610		Home Healthcare	0.0%
Fixed Assets	577,638	Contract Allowance	51,314	4.6%	Length of Stay	
Other Assets	228,503,553	Operating Revenue	1,052,296	95.4%	Medicare LOS	
Total Assets	809,240,230	Operating Expense	620,557	59.0%	Current Ratio	1.0
Current Liabilities	576,086,579	Operating Margin	431,739	41.0%	Days to Collect	3,392.7
Long Term Liabilities	100,319,312	Other Income	0	0.0%	Avg Payment Days	2,934.7
Total Equity	132,834,339	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	800 240 230	Net Profit or Loss	431,739	41.0%	Return on Equity	0.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491642 EVERGREE	EN HEALTH CAI	RE MANAGEMENT				
4115 ANNANDALE F	ROAD, SUITE 20	8 Cost Repor	rt not filed.			
ANNANDALE, VA 22	003					
FAIRFAX					Key Performanad	e Ind.
САНАВА					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%
491620 FIRST CHO	DICE HOSPICE				Proprietary - Partners	nip
1819 VIRGINIA AVE	NUE	12/31/2022	: 365 Days Subm	itted	Hospice	
HARRISONBURG, V	A 22802					
ROCKINGHAM					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,136,650	Total Charges	5,460,167		Home Healthcare	0.0%
Fixed Assets	10,469	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	555,639	Operating Revenue	5,460,167	100.0%	Medicare LOS	
Total Assets	2,702,758	Operating Expense	4,605,816	84.4%	Current Ratio	7.9
Current Liabilities	270,172	Operating Margin	854,351	15.6%	Days to Collect	57.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.4
Total Equity	2,432,586	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	854,351	15.6%	Return on Equity	35.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491607 FREDA H G	ORDON HOSPI	CE			Proprietary - Corporat	on
6447 COLLEGE PAR	RK SQUARE -SU	ITE 312 12/31/2022	365 Days Submi	itted	Hospice	
VIRGINIA BEACH, V	A 23464					
VIRGINIA BEACH CI	TY				Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	242,777	Total Charges	1,565,515		Home Healthcare	0.0%
Fixed Assets	36,471	Contract Allowance	40,370	2.6%	Length of Stay	
Other Assets	4,945,766	Operating Revenue	1,525,145	97.4%	Medicare LOS	
Total Assets	5,225,014	Operating Expense	2,151,857	141.1%	Current Ratio	0.2
Current Liabilities	1,241,235	Operating Margin	-626,712	-41.1%	Days to Collect	81.8
Long Term Liabilities	41,186	Other Income	0	0.0%	Avg Payment Days	0.8
Total Equity	3,942,593	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,225,014	Net Profit or Loss	(626,712)	-41.1%	Return on Equity	-15.9%
491527 GENTLE SH	HEPHERD HOSI	PICE INC			Proprietary - Other	
6045 PETERS CREE	K ROAD	12/31/2022	365 Days Submi	itted	Hospice	
ROANOKE, VA 24019	9					
BOTETOURT					Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	708,070	Total Charges	3,672,143		Home Healthcare	0.0%
Current Assets Fixed Assets		Total Charges Contract Allowance	3,672,143	0.0%	Home Healthcare Length of Stay	0.0%
	377,761			0.0% 100.0%		0.0%
Fixed Assets	377,761	Contract Allowance	0		Length of Stay	0.0%
Fixed Assets Other Assets	377,761 0 1,087,016	Contract Allowance Operating Revenue	3,672,143	100.0%	Length of Stay Medicare LOS	
Fixed Assets Other Assets Total Assets	377,761 0 1,087,016	Contract Allowance Operating Revenue Operating Expense	3,672,143 3,681,282	100.0% 100.2%	Length of Stay Medicare LOS Current Ratio	2.9
Fixed Assets Other Assets Total Assets Current Liabilities	377,761 0 1,087,016 241,064	Contract Allowance Operating Revenue Operating Expense Operating Margin	3,672,143 3,681,282 -9,139	100.0% 100.2% -0.2%	Length of Stay Medicare LOS Current Ratio Days to Collect	2.9 36.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

491510 GOOD SAN	IARITAN HOSP	ICE INC			Nonprofit - Private	
2408 ELECTRIC RO	AD SW	12/31/2022	365 Days Submi	itted	Hospice	
ROANOKE, VA 2401	8					
ROANOKE					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	ΤΑ)			Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	6,262,942	Total Charges	17,052,721		Home Healthcare	0.0%
Fixed Assets	1,183,277	Contract Allowance	201,477	1.2%	Length of Stay	
Other Assets	268,265	Operating Revenue	16,851,244	98.8%	Medicare LOS	
Total Assets	16,377,363	Operating Expense	14,418,184	85.6%	Current Ratio	7.1
Current Liabilities	879,482	Operating Margin	2,433,060	14.4%	Days to Collect	113.8
Long Term Liabilities	297,779	Other Income	0	0.0%	Avg Payment Days	20.3
Total Equity	15,200,102	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,377,363	Net Profit or Loss	2,433,060	14.4%	Return on Equity	16.0%

491553 GOODWIN HOUSE INCORPORATED

3440 SOUTH JEFFERSON STREET

Cost Report not filed.

FALLS CHURCH, VA 22041

FAIRFAX					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	()	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay	
Other Assets	0	Operating Revenue	C	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	C	-) 0.0% -	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

	SPICE				Proprietary - Corporat	ion
263 MCLAWS CIRCL	E SUITE 100	12/31/2022	365 Days Submi	tted	Hospice	
WILLIAMSBURG, VA	23185					
JAMES CITY					Key Performana	ce Ind.
CGS Administrators H	НН				Skilled Nursing	0.3%
Balance SI	heet	Income	Statement		Nursing	0.0%
Current Assets	3,463,550	Total Charges	1,050,951		Home Healthcare	0.0%
Fixed Assets	750,976	Contract Allowance	115,617	11.0%	Length of Stay	
Other Assets	1,174,280	Operating Revenue	935,334	89.0%	Medicare LOS	
Total Assets	5,432,043	Operating Expense	1,826,745	195.3%	Current Ratio	0.4
Current Liabilities	9,459,017	Operating Margin	-891,411	-95.3%	Days to Collect	1,241.9
Long Term Liabilities	724,270	Other Income	0	0.0%	Avg Payment Days	1,890.0
Total Equity	-4,751,244	Other Expense	0	0.0%	Depreciation Rate	0.0%
-		Not Duefit ou Lees	(001 411)	05.00/	Datum an Easite	18.8%
Total Liab. and Equity	5,432,043	Net Profit or Loss	(891,411)	-95.3%	Return on Equity	10.070
Total Liab. and Equity 491567 HEARTLAN		_	(691,411)	-95.3%	Nonprofit - Private	10.0 //
_	D HOSPICE SE	RVICES	(691,411) 365 Days Submi			10.076
491567 HEARTLAN	D HOSPICE SE	RVICES			Nonprofit - Private	10.0%
491567 HEARTLAN	D HOSPICE SE	RVICES			Nonprofit - Private	
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE	D HOSPICE SE TURNPIKE SUI ELD, VA 23235	RVICES			Nonprofit - Private Hospice	
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL	D HOSPICE SE TURNPIKE SUI ELD, VA 23235				Nonprofit - Private Hospice Key Performanae	ce Ind.
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA)	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet		365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing	ce Ind. 0.5%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet 1,142,669		365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.5% 1.3%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si Current Assets	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet 1,142,669 91,907	RVICES TE 303 12/31/2022 3 Income Total Charges	Statement 14,030,315	tted	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.5% 1.3%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet 1,142,669 91,907 60,959	Income Total Charges Contract Allowance	365 Days Submi Statement 14,030,315 1,140,474	tted 8.1%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.5% 1.3%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet	Income Total Charges Contract Allowance Operating Revenue	Statement 14,030,315 1,140,474 12,889,841	8.1% 91.9%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.5% 1.3% 0.0%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets Total Assets	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,030,315 1,140,474 12,889,841 9,397,696	8.1% 91.9% 72.9%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.5% 1.3% 0.0%
491567 HEARTLAN 10800 MIDLOTHIAN NORTH CHESTERFIE CARROLL PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D HOSPICE SE TURNPIKE SUI ELD, VA 23235) heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 14,030,315 1,140,474 12,889,841 9,397,696 3,492,145	8.1% 91.9% 72.9% 27.1%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 1.3% 0.0% 0.7 40.5

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Sample Hospice reports from the Halmanac.com website.

491565 HEARTLAN	ND HOSPICE SE	RVICES - FAIRFAX			Nonprofit - Private	
3900 JERMANTOWI	N RD STE 460	12/31/2022	365 Days Submi	tted	Hospice	
FAIRFAX, VA 22030						
FAIRFAX CITY					Key Performana	ce Ind.
BLUE CROSS (VIRG	SINIA/WEST VA)				Skilled Nursing	0.2%
Balance \$	Sheet	Income	Statement		Nursing	1.2%
Current Assets	1,957,860	Total Charges	22,500,485		Home Healthcare	0.0%
Fixed Assets	44,731	Contract Allowance	1,733,721	7.7%	Length of Stay	
Other Assets	124	Operating Revenue	20,766,764	92.3%	Medicare LOS	
Total Assets	2,002,715	Operating Expense	13,571,082	65.4%	Current Ratio	1.4
Current Liabilities	1,449,351	Operating Margin	7,195,682	34.6%	Days to Collect	38.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.8
Total Equity	553,364	Other Expense	0	0.0%	Depreciation Rate	0.0%
		_				
Total Liab. and Equity	2,002,715	Net Profit or Loss	7,195,682	34.6%	Return on Equity	1,300.4%
Total Liab. and Equity 491575 HEARTLAN		-	7,195,682	34.6%	Return on Equity Nonprofit - Private	1,300.4%
	ND HOSPICE SE	RVICES, LLC	7,195,682 365 Days Submir			1,300.4%
491575 HEARTLAN	ND HOSPICE SE	RVICES, LLC			Nonprofit - Private	1,300.4%
491575 HEARTLAN	ND HOSPICE SE DINT ROAD UNIT VA 23602	RVICES, LLC			Nonprofit - Private	
491575 HEARTLAN 41 OLD OYSTER PO	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY	ERVICES, LLC T D 12/31/2022			Nonprofit - Private Hospice	
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, V	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE	ERVICES, LLC T D 12/31/2022			Nonprofit - Private Hospice Key Performana	ce Ind.
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, V NEWPORT NEWS O NATIONAL GOVERN	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet	ERVICES, LLC T D 12/31/2022	365 Days Submi		Nonprofit - Private Hospice Key Performana Skilled Nursing	ce Ind. 1.0% 0.0%
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS O NATIONAL GOVERN Balance S	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781	ERVICES, LLC T D 12/31/2022 ES Income	365 Days Submit		Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing	ce Ind. 1.0% 0.0%
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS O NATIONAL GOVERN Balance S Current Assets	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781 2,934	ERVICES, LLC T D 12/31/2022 ES Income Total Charges	365 Days Submit	tted	Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 1.0%
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS O NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781 2,934	ERVICES, LLC T D 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submit Statement 4,517,204 351,481	tted 7.8%	Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 1.0% 0.0% 0.0%
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS C NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781 2,934 1,985 227,700	ERVICES, LLC T D 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submit Statement 4,517,204 351,481 4,165,723	7.8% 92.2%	Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 1.0% 0.0% 0.0%
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS O NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781 2,934 1,985 227,700 294,273	ERVICES, LLC T D 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit Statement 4,517,204 351,481 4,165,723 4,006,541	7.8% 92.2% 96.2%	Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 1.0% 0.0% 0.0% 0.8 164.7
491575 HEARTLAN 41 OLD OYSTER PO NEWPORT NEWS, N NEWPORT NEWS ON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND HOSPICE SE DINT ROAD UNIT VA 23602 CITY NMENT SERVICE Sheet 222,781 2,934 1,985 227,700 294,273	ERVICES, LLC T D 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 2 Statement 4,517,204 351,481 4,165,723 4,006,541 159,182	7.8% 92.2% 96.2% 3.8%	Nonprofit - Private Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 1.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

ANDS HOSPIC	E, INC			Proprietary - Corporat	tion
, SUITE 8	12/31/2022	365 Days Submi	tted	Hospice	
24637					
				Key Performana	ce Ind.
IHH				Skilled Nursing	0.0%
heet	Income	Statement		Nursing	0.0%
290,223	Total Charges	881,952		Home Healthcare	0.0%
0	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	881,952	100.0%	Medicare LOS	
290,223	Operating Expense	814,045	92.3%	Current Ratio	3.2
89,880	Operating Margin	67,907	7.7%	Days to Collect	0.0
0	Other Income	0	0.0%	Avg Payment Days	4.3
200,343	Other Expense	0	0.0%	Depreciation Rate	0.0%
290,223	Net Profit or Loss	67,907	7.7%	Return on Equity	33.9%
OSPICE LLC				Proprietary - Corporat	tion
RIVE SUITE 203	3 12/31/2022	365 Days Submi	tted	Hospice	
RIVE SUITE 200 A 20165	3 12/31/2022	365 Days Submi	tted	Hospice	
	3 12/31/2022	365 Days Submi	itted	Hospice Key Performana	ce Ind.
	3 12/31/2022	365 Days Submi	itted	·	ce Ind. 0.0%
		365 Days Submi	itted	Key Performana	
A 20165 heet		·	itted	Key Performana Skilled Nursing	0.0%
A 20165 heet 31,013	Income	e Statement	o.0%	Key Performanae Skilled Nursing Nursing	0.0%
A 20165 heet 31,013	Income Total Charges	e Statement 595,962		Key Performanae Skilled Nursing Nursing Home Healthcare	0.0%
A 20165 heet 31,013 0 0	Income Total Charges Contract Allowance	Statement 595,962 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
A 20165 heet 31,013 0 0 31,013	Income Total Charges Contract Allowance Operating Revenue	Statement 595,962 0 595,962	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
A 20165 heet 31,013 0 0 31,013	Income Total Charges Contract Allowance Operating Revenue Operating Expense	595,962 0 595,962 317,012	0.0% 100.0% 53.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
A 20165 heet 31,013 0 31,013 4,474	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	595,962 0 595,962 317,012 278,950	0.0% 100.0% 53.2% 46.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 6.9
	24637 HH heet 290,223 0 0 290,223 89,880 0 200,343 290,223	HH heet Income 290,223 Total Charges 0 Contract Allowance 0 Operating Revenue 290,223 Operating Expense 89,880 Operating Margin 0 Other Income 200,343 Other Expense 290,223 Net Profit or Loss	### Page 12	24637 HH heet Income Statement 290,223 Total Charges 881,952 0 Contract Allowance 0 0.0% 0 Operating Revenue 881,952 100.0% 290,223 Operating Expense 814,045 92.3% 89,880 Operating Margin 67,907 7.7% 0 Other Income 0 0.0% 200,343 Other Expense 0 0.0% 290,223 Net Profit or Loss 67,907 7.7%	

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Sample Hospice reports from the Halmanac.com website.

491300 HOWE NU	RSING COMPAN	Y INC				
1770 EAST MAIN S	TREET	Cost Repo	t not filed.			
LEBANON, VA 2426	6					
RUSSELL					Key Performanad	e Ind.
САНАВА					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%
491522 HOSPICE 8	& PALLIATIVE C	ARE OF VIRGINIA			Nonprofit - Private	
491522 HOSPICE 8			: 365 Days Subm	itted	Nonprofit - Private Hospice	
	ET, NW, SUITE 3		: 365 Days Subm	itted	·	
18 SEVENTH STRE	ET, NW, SUITE 3		: 365 Days Subm	itted	·	e Ind.
18 SEVENTH STRE NORTON, VA 24273	ET, NW, SUITE 3	302 12/31/2022	: 365 Days Subm	itted	Hospice	e Ind. 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY	ET, NW, SUITE 3	302 12/31/2022 TA)	: 365 Days Subm	itted	Hospice Key Performanac	
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW)	ET, NW, SUITE 3 A/SOUTH DAKO Sheet	302 12/31/2022 TA)		itted	Hospice Key Performanac Skilled Nursing	0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW) Balance \$	ET, NW, SUITE 3 A/SOUTH DAKO Sheet 301,584	302 12/31/2022 ΓΑ)	e Statement	itted 31.0%	Hospice Key Performanac Skilled Nursing Nursing	0.0% 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW/ Balance S Current Assets	ET, NW, SUITE 3 A/SOUTH DAKO Sheet 301,584 827	302 12/31/2022 ΓΑ) Incom Total Charges	e Statement 985,892		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW/ Balance S Current Assets Fixed Assets	A/SOUTH DAKO Sheet 301,584 827	TA) Income Total Charges Contract Allowance	e Statement 985,892 306,004	31.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW/ Balance S Current Assets Fixed Assets Other Assets	A/SOUTH DAKO Sheet 301,584 827	TA) Income Total Charges Contract Allowance Operating Revenue	e Statement 985,892 306,004 679,888	31.0% 69.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW) Balance S Current Assets Fixed Assets Other Assets Total Assets	A/SOUTH DAKO Sheet 301,584 827 0 302,411 107,563	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	985,892 306,004 679,888 652,276	31.0% 69.0% 95.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
18 SEVENTH STRE NORTON, VA 24273 NORTON CITY BLUE CROSS (IOW) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A/SOUTH DAKO Sheet 301,584 827 0 302,411 107,563	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	985,892 306,004 679,888 652,276 27,612	31.0% 69.0% 95.9% 4.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491504 HOSPICE C	F THE PIEDMO	NT INC			Nonprofit - Private	
675 PETER JEFFER	SON PARKWAY	', SUITE 6/30/2022	365 Days Submitt	ed	Hospice	
CHARLOTTESVILLE	, VA 22911					
ALBEMARLE					Key Performana	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	6.6%
Current Assets	11,716,778	Total Charges	30,256,237		Home Healthcare	0.0%
Fixed Assets	2,518,567	Contract Allowance	5,107,836	16.9%	Length of Stay	
Other Assets	0	Operating Revenue	25,148,401	83.1%	Medicare LOS	
Total Assets	26,834,460	Operating Expense	27,631,950	109.9%	Current Ratio	4.4
Current Liabilities	2,676,031	Operating Margin	-2,483,549	-9.9%	Days to Collect	50.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.3
Total Equity	24,158,429	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,834,460	Net Profit or Loss	(2,483,549)	-9.9%	Return on Equity	-10.3%
491547 HOSPICE C	OF THE SHENAM	NDOAH				
491547 HOSPICE O		NDOAH Cost Repor	t not filed.			
78 MEDICAL CENTE	ER DRIVE		rt not filed.			
	ER DRIVE		rt not filed.		Key Performanad	ce Ind.
78 MEDICAL CENTE	ER DRIVE 22939		rt not filed.		Key Performana Skilled Nursing	ce Ind. 0.0%
78 MEDICAL CENTE FISHERSVILLE, VA 2 AUGUSTA	ER DRIVE 22939 HHH	Cost Repor	rt not filed.		-	
78 MEDICAL CENTE FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F	ER DRIVE 22939 HHH Sheet	Cost Repor			Skilled Nursing	0.0%
78 MEDICAL CENTE FISHERSVILLE, VA 2 AUGUSTA CGS Administrators H Balance S	ER DRIVE 22939 HHH Sheet	Cost Repor		0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
78 MEDICAL CENTE FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F Balance S Current Assets	ER DRIVE 22939 HHH Sheet	Cost Report Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
78 MEDICAL CENTE FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F Balance S Current Assets Fixed Assets	ER DRIVE 22939 HHH Sheet 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
78 MEDICAL CENTER FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	ER DRIVE 22939 HHH Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
78 MEDICAL CENTER FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	ER DRIVE 22939 HHH Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
78 MEDICAL CENTER FISHERSVILLE, VA 2 AUGUSTA CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ER DRIVE 22939 HHH Sheet 0 0 0 0	Income 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	0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

491537 HOSPICE C	OF VIRGINIA				Proprietary - Other	
2235 STAPLES MILL	ROAD - SUITE	100 12/31/2022	365 Days Subm	itted	Hospice	
RICHMOND, VA 2323	30					
HENRICO					Key Performanac	e Ind.
PALMETTO GBA (VA	٨)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	222,807,169	Total Charges	951,782,097		Home Healthcare	0.0%
Fixed Assets	21,181,973	Contract Allowance	321,019	0.0%	Length of Stay	
Other Assets	694,005,408	Operating Revenue	951,461,078	100.0%	Medicare LOS	
Total Assets	937,994,550	Operating Expense	905,435,598	95.2%	Current Ratio	1.7
Current Liabilities	131,146,551	Operating Margin	46,025,480	4.8%	Days to Collect	48.1
Long Term Liabilities	173,307,297	Other Income	0	0.0%	Avg Payment Days	32.2
Total Caulty	633.540.702	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	,					
Total Liab. and Equity		Net Profit or Loss	46,025,480	4.8%	Return on Equity	7.3%
Total Liab. and Equity	937,994,550	Net Profit or Loss OSPICE & PALLIATIV	<u> </u>	4.8%	Return on Equity Proprietary - Corporati	
Total Liab. and Equity	937,994,550 EALTHCARE HO	OSPICE & PALLIATIV	<u> </u>			
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE	937,994,550 EALTHCARE HO	OSPICE & PALLIATIV	E CARE		Proprietary - Corporati	
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452	OSPICE & PALLIATIV	E CARE		Proprietary - Corporati	on
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, V	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452	OSPICE & PALLIATIV	E CARE		Proprietary - Corporati Hospice	on
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY	OSPICE & PALLIATIV , SUITE 12/31/2022	E CARE		Proprietary - Corporati Hospice Key Performanac	on e Ind.
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet	OSPICE & PALLIATIV , SUITE 12/31/2022	E CARE 365 Days Subm		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.1%
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372	OSPICE & PALLIATIV , SUITE 12/31/2022	E CARE 365 Days Subm		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.1% 0.0%
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372 23,570	DSPICE & PALLIATIV , SUITE 12/31/2022 Income	E CARE 365 Days Subm Statement 3,864,330	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.1% 0.0%
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372 23,570	Income Total Charges Contract Allowance Operating Revenue	E CARE 365 Days Subm E Statement 3,864,330 0	itted	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.1% 0.0%
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets Other Assets	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372 23,570 1,741,095 2,317,037	Income Total Charges Contract Allowance Operating Revenue	E CARE 365 Days Subm E Statement 3,864,330 0 3,864,330	0.0% 100.0%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.1% 0.0% 0.0%
Total Liab. and Equity 491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372 23,570 1,741,095 2,317,037 137,347	Income Total Charges Contract Allowance Operating Revenue Operating Expense	E CARE 365 Days Subm E Statement 3,864,330 0 3,864,330 3,327,781	0.0% 100.0% 86.1%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.1% 0.0% 0.0%
491603 INTERIM HI 516 SOUTH INDEPE 106 VIRGINIA BEACH, VI VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	937,994,550 EALTHCARE HO ENDENCE BLVD A 23452 TY Sheet 552,372 23,570 1,741,095 2,317,037 137,347	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	E CARE 365 Days Subm E Statement 3,864,330 0 3,864,330 3,327,781 536,549	0.0% 100.0% 86.1% 13.9%	Proprietary - Corporati Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.1% 0.0% 0.0% 4.0 51.8

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Sample Hospice reports from the Halmanac.com website.

491610 INTREPID	JSA HOSPICE				Proprietary - Corporation	on
4510 HOLLAND OFF	FICE PARK, SUI	TE 503 12/31/2022	: 365 Days Subm	itted	Hospice	
VIRGINIA BEACH, V	A 23452					
VIRGINIA BEACH CI	TY				Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	1.6%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	28,600,963	Total Charges	3,111,722		Home Healthcare	0.0%
Fixed Assets	9,588	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,732	Operating Revenue	3,111,722	100.0%	Medicare LOS	
Total Assets	37,722,166	Operating Expense	3,090,593	99.3%	Current Ratio	14.0
Current Liabilities	2,044,902	Operating Margin	21,129	0.7%	Days to Collect	62.7
Long Term Liabilities	32,723,064	Other Income	0	0.0%	Avg Payment Days	241.3
Total Equity	2,954,200	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	37,722,166	Net Profit or Loss	21,129	0.7%	Return on Equity	0.7%
491611 INTREPID	JSA HOSPICE				Proprietary - Corporation	on
101 W MAIN STREE	Т	12/31/2022	: 365 Days Subm	itted	Hospice	
RADFORD, VA 2414	1					
RADFORD					Key Performanac	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	15,419,636	Total Charges	3,693,324		Home Healthcare	0.0%
Fixed Assets	82	Contract Allowance	48,809	1.3%	Length of Stay	
Other Assets	3,196	Operating Revenue	3,644,515	98.7%	Medicare LOS	
Total Assets	19,647,191	Operating Expense	2,948,094	80.9%	Current Ratio	13.0
Total Assets				40.40/	5 . 6	
Current Liabilities	1,185,314	Operating Margin	696,421	19.1%	Days to Collect	48.5
		Operating Margin Other Income	696,421	0.0%	•	48.5 146.8
Current Liabilities	16,614,639			0.0%	•	

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Sample Hospice reports from the Halmanac.com website.

	JSA HOSPICE (CHESTER)			Proprietary - Corporat	ion
3700 FESTIVAL PAR	RK PLAZA FL 3 S	SUITE B 12/31/2022	365 Days Submi	tted	Hospice	
CHESTER, VA 23831	1					
CHESTERFIELD					Key Performanad	ce Ind.
CGS Administrators F	НН				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	11,270,386	Total Charges	1,476,239		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2,508	0.2%	Length of Stay	
Other Assets	105,357	Operating Revenue	1,473,731	99.8%	Medicare LOS	
Total Assets	12,402,216	Operating Expense	1,646,240	111.7%	Current Ratio	17.8
Current Liabilities	632,341	Operating Margin	-172,509	-11.7%	Days to Collect	275.6
Long Term Liabilities	11,088,750	Other Income	0	0.0%	Avg Payment Days	140.2
Total Equity	681,125	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,402,216	Net Profit or Loss	(172,509)	-11.7%	Return on Equity	-25.3%
491621 INTREPID U	JSA HOSPICE (STAUNTON)			Proprietary - Corporat	ion
491621 INTREPID U	•	·	365 Days Submi	tted	Proprietary - Corporat	ion
	HIGHWAY SUITI	·	365 Days Submi	tted		ion
427 LEE JACKSON I	HIGHWAY SUITI	·	365 Days Submi	tted		
427 LEE JACKSON I STAUNTON, VA 2440	HIGHWAY SUITI 01	·	365 Days Submi	tted	Hospice	
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA	HIGHWAY SUITI 01 HHH	E A3 12/31/2022	365 Days Submi	tted	Hospice Key Performana	ce Ind.
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I	HIGHWAY SUITI 01 HHH Sheet	E A3 12/31/2022	·	tted	Hospice Key Performanac Skilled Nursing	ce Ind. 0.5%
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I Balance S	HIGHWAY SUITI 01 HHH Sheet 7,783,454	E A3 12/31/2022 Income	e Statement	tted	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.5% 2.2%
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I Balance S Current Assets	HIGHWAY SUITI 01 HHH Sheet 7,783,454	Income Total Charges Contract Allowance	e Statement 2,154,282		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.5% 2.2%
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I Balance S Current Assets Fixed Assets	HIGHWAY SUITI 01 HHH Sheet 7,783,454 331 12,577	Income Total Charges Contract Allowance	e Statement 2,154,282 17,503	0.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.5% 2.2%
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I Balance S Current Assets Fixed Assets Other Assets	HIGHWAY SUITION O1 HHH Sheet 7,783,454 331 12,577 8,514,102	Income Total Charges Contract Allowance Operating Revenue	2,154,282 17,503 2,136,779	0.8% 99.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 2.2% 0.0%
427 LEE JACKSON II STAUNTON, VA 2440 AUGUSTA CGS Administrators II Balance S Current Assets Fixed Assets Other Assets Total Assets	HIGHWAY SUITION O1 HHH Sheet 7,783,454 331 12,577 8,514,102 535,130	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,154,282 17,503 2,136,779 1,634,283	0.8% 99.2% 76.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 2.2% 0.0%
427 LEE JACKSON I STAUNTON, VA 2440 AUGUSTA CGS Administrators I Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HIGHWAY SUITION O1 HHH Sheet 7,783,454 331 12,577 8,514,102 535,130	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,154,282 17,503 2,136,779 1,634,283 502,496	0.8% 99.2% 76.5% 23.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 2.2% 0.0% 14.5 47.9

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Sample Hospice reports from the Halmanac.com website.

	VER HHC HOSPI	CE			Proprietary - Corporat	ion
		12/31/2022	94 Days Submitt	ed	Hospice	
FREDERICKSBURG	, VA					
Invalid POS FIPS Co	odes				Key Performanad	e Ind.
					Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	6,252,236	Total Charges	122,277		Home Healthcare	0.0%
Fixed Assets	150,090	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	7,213,907	Operating Revenue	122,277	100.0%	Medicare LOS	
Total Assets	13,616,233	Operating Expense	219,721	179.7%	Current Ratio	11.0
Current Liabilities	566,488	Operating Margin	-97,444	-79.7%	Days to Collect	2,416.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	85.4
Total Equity	13,049,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,616,233	Net Profit or Loss	(97,444)	-79.7%	Return on Equity	-0.7%
491624 JAMES RI\	/ER HOME HEA	LTH AND HOSPICE			Proprietary - Corporat	ion
9100 ARBORETUM	PARKWAY SUIT	E 290 12/31/2022	365 Days Submi	tted	Hagniga	
RICHMOND, VA 232			. 000 Days Cubiiii	lieu	Hospice	
i , -	36		. ooo baya casiiii	lleu	поѕрісе	
CHESTERFIELD	36		ooo baya casiiii	lied	Key Performana	ce Ind.
			ooo bayo odomi	tteu	·	ce Ind. 0.2%
CHESTERFIELD	ннн	Incom	e Statement	tted	Key Performanad	
CHESTERFIELD CGS Administrators I	HHH Sheet	Income Total Charges	·	tted	Key Performana Skilled Nursing	0.2%
CHESTERFIELD CGS Administrators I Balance S	HHH Sheet 6,067,139		e Statement		Key Performanae Skilled Nursing Nursing	0.2% 0.0%
CHESTERFIELD CGS Administrators I Balance S Current Assets	HHH Sheet 6,067,139 150,090	Total Charges	e Statement 7,636,115	2.4%	Key Performanae Skilled Nursing Nursing Home Healthcare	0.2% 0.0%
CHESTERFIELD CGS Administrators I Balance S Current Assets Fixed Assets	HHH Sheet 6,067,139 150,090 7,399,004	Total Charges Contract Allowance Operating Revenue	e Statement 7,636,115 181,561	2.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.0%
CHESTERFIELD CGS Administrators I Balance S Current Assets Fixed Assets Other Assets	HHH Sheet 6,067,139 150,090 7,399,004 13,616,233	Total Charges Contract Allowance Operating Revenue	2 Statement 7,636,115 181,561 7,454,554	2.4% 97.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%
CHESTERFIELD CGS Administrators I Balance S Current Assets Fixed Assets Other Assets Total Assets	HHH Sheet 6,067,139 150,090 7,399,004 13,616,233	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 7,636,115 181,561 7,454,554 4,060,585	2.4% 97.6% 54.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%
CHESTERFIELD CGS Administrators I Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HHH Sheet 6,067,139 150,090 7,399,004 13,616,233 566,489	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	7,636,115 181,561 7,454,554 4,060,585 3,393,969	2.4% 97.6% 54.5% 45.5%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 0.0% 10.7 153.9

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Sample Hospice reports from the Halmanac.com website.

491640 JAMES RIV	'ER HOME HEA	LTH CARE LLC			Proprietary - Corporation	on
1012 W 3RD STREE	T SUITE 1	12/31/2022	365 Days Submit	tted	Hospice	
FARMVILLE, VA 239	01					
PRINCE EDWARD					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	6,067,139	Total Charges	2,001,172		Home Healthcare	0.0%
Fixed Assets	150,090	Contract Allowance	42,349	2.1%	Length of Stay	
Other Assets	7,399,004	Operating Revenue	1,958,823	97.9%	Medicare LOS	
Total Assets	13,616,233	Operating Expense	1,025,674	52.4%	Current Ratio	10.7
Current Liabilities	566,489	Operating Margin	933,149	47.6%	Days to Collect	585.8
Long Term Liabilities	-1	Other Income	0	0.0%	Avg Payment Days	71.0
Total Equity	13,049,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,616,233	Net Profit or Loss	933,149	47.6%	Return on Equity	7.2%
491652 JAMES RIV	ER HOME HEA	LTH CARE LLC			Proprietary - Corporation	on
3831 OLD FOREST	ROAD SUITE 3	12/31/2022	101 Days Submit	tted	Hospice	
LYNCHBURG, VA 24	ļ501					
LYNCHBURG CITY						
					Key Performanac	e Ind.
					Key Performanace	e Ind. 0.0%
Balance S	iheet	Income	e Statement		•	
Balance S Current Assets		Income Total Charges	e Statement 7,636,768		Skilled Nursing	0.0%
	6,067,139			2.4%	Skilled Nursing Nursing	0.0%
Current Assets	6,067,139 150,090	Total Charges	7,636,768	2.4% 97.6%	Skilled Nursing Nursing Home Healthcare	0.0%
Current Assets Fixed Assets	6,067,139 150,090 7,399,004	Total Charges Contract Allowance	7,636,768		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	6,067,139 150,090 7,399,004 13,616,233	Total Charges Contract Allowance Operating Revenue	7,636,768 181,561 7,455,207	97.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	6,067,139 150,090 7,399,004 13,616,233	Total Charges Contract Allowance Operating Revenue Operating Expense	7,636,768 181,561 7,455,207 4,060,585	97.6% 54.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,067,139 150,090 7,399,004 13,616,233 566,488	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	7,636,768 181,561 7,455,207 4,060,585 3,394,622	97.6% 54.5% 45.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

	HOSPICE - HAR	RISONBURG			Proprietary - Corporat	tion
420 NEFF AVENUE,	SUITE 110	12/31/2022	365 Days Submi	tted	Hospice	
HARRISONBURG, V	A 22801					
HARRISONBURG CI	ITY				Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	771,667	Total Charges	8,560,873		Home Healthcare	0.0%
Fixed Assets	175,705	Contract Allowance	50,811	0.6%	Length of Stay	
Other Assets	1,368,331	Operating Revenue	8,510,062	99.4%	Medicare LOS	
Total Assets	2,315,703	Operating Expense	5,723,928	67.3%	Current Ratio	9.4
Current Liabilities	81,688	Operating Margin	2,786,134	32.7%	Days to Collect	38.2
Long Term Liabilities	-552,119	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	2,786,134	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,315,703	Net Profit or Loss	2,786,134	32.7%	Return on Equity	100.0%
491568 KINDRED H						
491300 KINDRED F	HOSPICE - HENI	RICO			Proprietary - Corporat	tion
1602 ROLLING HILL			365 Days Submi	tted	Proprietary - Corporate Hospice	tion
	S DRIVE SUITE		365 Days Submi	tted		tion
1602 ROLLING HILL	S DRIVE SUITE		365 Days Submi	tted		
1602 ROLLING HILL RICHMOND, VA 2322	S DRIVE SUITE 29		365 Days Submi	tted	Hospice	
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO	S DRIVE SUITE 29 TH CAROLINA)	204 12/31/2022	365 Days Submi	tted	Hospice Key Performana	ce Ind.
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT	S DRIVE SUITE 29 TH CAROLINA) Sheet	204 12/31/2022	·	tted	Hospice Key Performana Skilled Nursing	ce Ind. 24.6%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331	204 12/31/2022 Income	e Statement	tted 1.3%	Hospice Key Performana Skilled Nursing Nursing	ce Ind. 24.6% 0.0%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331 207,724	204 12/31/2022 Income Total Charges	e Statement 9,923,274		Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 24.6% 0.0%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331 207,724 1,737,197	Income Total Charges Contract Allowance	e Statement 9,923,274 125,149	1.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 24.6% 0.0%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331 207,724 1,737,197 3,062,252	Income Total Charges Contract Allowance Operating Revenue	9,923,274 125,149 9,798,125	1.3% 98.7%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 24.6% 0.0% 0.0%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331 207,724 1,737,197 3,062,252 599,959	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,923,274 125,149 9,798,125 6,927,247	1.3% 98.7% 70.7%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 24.6% 0.0% 0.0%
1602 ROLLING HILL RICHMOND, VA 2322 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S DRIVE SUITE 29 TH CAROLINA) Sheet 1,117,331 207,724 1,737,197 3,062,252 599,959	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	9,923,274 125,149 9,798,125 6,927,247 2,870,878	1.3% 98.7% 70.7% 29.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 24.6% 0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491622 KINDRED I	HOSPICE - NEW	PORT NEWS			Proprietary - Corporati	on
11835 FISHING POI	NT DR, SUITE 1	02 12/31/2022	: 365 Days Submi	itted	Hospice	
NEWPORT NEWS, V	/A 23606					
NEWPORT NEWS C	ITY				Key Performanad	e Ind.
CGS Administrators I	НН				Skilled Nursing	22.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	258,397	Total Charges	1,402,537		Home Healthcare	0.0%
Fixed Assets	33,653	Contract Allowance	16,235	1.2%	Length of Stay	
Other Assets	206,966	Operating Revenue	1,386,302	98.8%	Medicare LOS	
Total Assets	503,334	Operating Expense	1,257,253	90.7%	Current Ratio	49.8
Current Liabilities	5,191	Operating Margin	129,049	9.3%	Days to Collect	79.1
Long Term Liabilities	369,094	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	129,049	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	503,334	Net Profit or Loss	129,049	9.3%	Return on Equity	100.0%
491602 KINDRED H	HOSPICE - RICH	IMOND			Proprietary - Corporati	on
221 DUKE STREET		12/31/2022	. 365 Days Submi	itted	Hospice	
TAPPAHANNOCK, V	A 22560					
TAPPAHANNOCK, V	'A 22560				Key Performanac	e Ind.
					Key Performanac Skilled Nursing	ee Ind. 0.0%
ESSEX	НН	Incom	e Statement		-	
ESSEX CGS Administrators F	HHH Sheet	Income Total Charges	e Statement 914,450		Skilled Nursing	0.0%
ESSEX CGS Administrators F	HHH Sheet 96,444			0.0%	Skilled Nursing Nursing	0.0%
ESSEX CGS Administrators F Balance S Current Assets	HHH Sheet 96,444 34,696	Total Charges	914,450		Skilled Nursing Nursing Home Healthcare	0.0%
ESSEX CGS Administrators F Balance S Current Assets Fixed Assets	HHH Sheet 96,444 34,696 175,160	Total Charges Contract Allowance	914,450		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
ESSEX CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	96,444 34,696 175,160 306,515	Total Charges Contract Allowance Operating Revenue	914,450 0 914,450	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
ESSEX CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	96,444 34,696 175,160 306,515 27,542	Total Charges Contract Allowance Operating Revenue Operating Expense	914,450 0 914,450 1,010,607	100.0% 110.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
ESSEX CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	96,444 34,696 175,160 306,515 27,542	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	914,450 0 914,450 1,010,607 -96,157	100.0% 110.5% -10.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 3.5 44.3

All Providers

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Sample Hospice reports from the Halmanac.com website.

491582 KINDRED H	OSPICE - ROA	NOKE			Proprietary - Corporat	ion
5330 PETERS CREE 1	K ROAD, NW, S	SUITE D- 12/31/2022	365 Days Subm	itted	Hospice	
ROANOKE, VA 24019)					
BOTETOURT					Key Performana	e Ind.
CAHABA					Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	0.6%
Current Assets	754,145	Total Charges	8,293,891		Home Healthcare	0.0%
Fixed Assets	264,417	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,325,317	Operating Revenue	8,293,891	100.0%	Medicare LOS	
Total Assets	2,349,905	Operating Expense	5,524,904	66.6%	Current Ratio	7.9
Current Liabilities	96,068	Operating Margin	2,768,987	33.4%	Days to Collect	38.4
Long Term Liabilities	-515,150	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	2,768,987	Other Expense	0	0.0%	Depreciation Rate	0.0%
-		· ·				
Total Liab. and Equity	2,349,905	Net Profit or Loss	2,768,987	33.4%	Return on Equity	100.0%
Total Liab. and Equity - 491562 KINDRED H			2,768,987	33.4%	Return on Equity Proprietary - Corporat	
-	OSPICE - VIRG	INIA BEACH	2,768,987 365 Days Subm			
491562 KINDRED H	OSPICE - VIRG	INIA BEACH			Proprietary - Corporat	
491562 KINDRED H	OSPICE - VIRG	INIA BEACH			Proprietary - Corporat	ion
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY	INIA BEACH			Proprietary - Corporat Hospice	ion
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY	SINIA BEACH 02 12/31/2022			Proprietary - Corporat Hospice Key Performana	ion
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA)	COSPICE - VIRGON COAD, SUITE 200 A 23462 TY heet	SINIA BEACH 02 12/31/2022	365 Days Subm		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	ion ce Ind. 13.2%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY) heet 742,988	INIA BEACH 02 12/31/2022	365 Days Subm		Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing	ion ce Ind. 13.2% 0.0%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si Current Assets	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY) heet 742,988 385,533	INIA BEACH 12/31/2022 Income	365 Days Subm • Statement 7,156,603	itted	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 13.2% 0.0%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY) heet 742,988 385,533 1,067,032	INIA BEACH 12/31/2022 Income Total Charges Contract Allowance	365 Days Subm • Statement 7,156,603 37,189	itted 0.5%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 13.2% 0.0%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets	OSPICE - VIRG ROAD, SUITE 20 A 23462 TY) heet	INIA BEACH 2 12/31/2022 Income Total Charges Contract Allowance Operating Revenue	365 Days Subm 2 Statement 7,156,603 37,189 7,119,414	0.5% 99.5%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 13.2% 0.0% 0.0%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets Total Assets	COSPICE - VIRGOROAD, SUITE 20 A 23462 TY) heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm 2 Statement 7,156,603 37,189 7,119,414 5,551,325	0.5% 99.5% 78.0%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 13.2% 0.0% 0.0%
491562 KINDRED H 5544 GREENWICH R VIRGINIA BEACH, VA VIRGINIA BEACH CIT PALMETTO GBA (VA) Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	COSPICE - VIRGOROAD, SUITE 20 A 23462 TY) heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Subm 2 Statement 7,156,603 37,189 7,119,414 5,551,325 1,568,089	0.5% 99.5% 78.0% 22.0%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 13.2% 0.0% 0.0% 7.1 44.3

All Providers

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Sample Hospice reports from the Halmanac.com website.

491649 LAKE PRIN	ICE WOODS AT	HOME LLC						
100 ANNA GOODE V	NNA GOODE WAY Cost Report no							
SUFFOLK, VA 23434								
SUFFOLK CITY				Key Performanac	e Ind.			
САНАВА					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%		
491593 LEGACY H	OSPICE				Proprietary - Other			
650 PETER JEFFER 310	650 PETER JEFFERSON PARKWAY SUITE 12/31/2022 365 Days Submitted Hospice 310							
CHARLOTTESVILLE	, VA 22911							
ALBEMARLE					Key Performanac	e Ind.		
CAHABA					Skilled Nursing	0.0%		
Balance Sheet		Incom	e Statement		Nursing	0.0%		
Current Assets	114,415,495	Total Charges	357,008,113		Home Healthcare	0.007		
Fixed Assets		On antino at Allancia	227 767	0.40/	Length of Stay	0.0%		
Fixed Assets	33,228,684	Contract Allowance	337,767	0.1%	Length of Stay	0.0%		
Other Assets		Operating Revenue	356,670,346	99.9%	Medicare LOS	0.0%		
	977,847,131					1.7		
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	Medicare LOS			
Other Assets Total Assets	977,847,131 1,126,435,594 66,627,499	Operating Revenue Operating Expense	356,670,346 392,087,796	99.9% 109.9%	Medicare LOS Current Ratio	1.7		
Other Assets Total Assets Current Liabilities	977,847,131 1,126,435,594 66,627,499	Operating Revenue Operating Expense Operating Margin Other Income	356,670,346 392,087,796 -35,417,450	99.9% 109.9% -9.9%	Medicare LOS Current Ratio Days to Collect	1.7 74.1		

All Providers

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Sample Hospice reports from the Halmanac.com website.

491572 LEGACY HOSPICE & PALLIATIVE CARE				Nonprofit - Private			
1963 SECOND STREET 12/31/2022			: 365 Days Subm	itted	Hospice		
RICHLANDS, VA 246	41						
TAZEWELL					Key Performana	ce Ind.	
САНАВА					Skilled Nursing	0.1%	
Balance S	heet	Income Statement			Nursing	0.0%	
Current Assets	2,566,206	Total Charges	1,921,092		Home Healthcare	0.0%	
Fixed Assets	343	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	1,921,092	100.0%	Medicare LOS		
Total Assets	2,566,549	Operating Expense	2,343,783	122.0%	Current Ratio	20.6	
Current Liabilities	124,508	Operating Margin	-422,691	-22.0%	Days to Collect	137.4	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.4	
Total Equity	2,442,041	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	2,566,549	Net Profit or Loss	(422,691)	-22.0%	Return on Equity	-17.3%	

491594 LIBERTY HOME CARE AND HOSPICE

2943 RIVERSIDE DRIVE SUITE E

Cost Report not filed.

DANVILLE, VA 24541

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

All Providers

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Sample Hospice reports from the Halmanac.com website.

491518 MARY WASHINGTON HOSPICE					Nonprofit - Private	
2300 FALL HILL AVENU	01 12/31/2022	365 Days Submitted Hospice				
FREDERICKSBURG, VA	22401					
FREDERICKSBURG CIT	Υ				Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.3%
Balance Shee	t	Income Statement			Nursing	0.1%
Current Assets	1,167,301	Total Charges	9,706,836		Home Healthcare	0.0%
Fixed Assets	1,152	Contract Allowance	1,149,166	11.8%	Length of Stay	
Other Assets	0	Operating Revenue	8,557,670	88.2%	Medicare LOS	
Total Assets	1,168,453	Operating Expense	7,019,409	82.0%	Current Ratio	2.4
Current Liabilities	481,121	Operating Margin	1,538,261	18.0%	Days to Collect	49.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.0
Total Equity	687,332	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,168,453	Net Profit or Loss	1,538,261	18.0%	Return on Equity	223.8%

491571 MEDI HOME HEALTH & HOSPICE

4820 SOUTHPOINT DRIVE SUITE 103

Cost Report not filed.

FREDERICKSBURG, VA 22407

SPOTSYLVANIA					Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	()	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay	
Other Assets	0	Operating Revenue	C	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	C	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	C	0.0%	Return on Equity	0.0%
I				_		

All Providers

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491586 MEDI HOM	E HEALTH AND	HOSPICE - PULASE	KI			
141 EAST MAIN STF	REET - SUITE 50	00 Cost Repo	rt not filed.			
PULASKI, VA 24301						
PULASKI					Key Performanac	e Ind.
CGS (OHIO)					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 0.09	Length of Stay	
Other Assets	0	Operating Revenue		0.09	Medicare LOS	
Total Assets	0	Operating Expense		0 0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0 0.09	Days to Collect	
Long Term Liabilities	0	Other Income		0 0.09	Avg Payment Days	
Total Equity	0	Other Expense		0 0.09	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0 0.09	Return on Equity	0.0%
491576 MEDI HOM	E HEALTH AND	HOSPICE - CHESAP	EAKE	_		
530 INDEDENDENC						
	E DARKIMAY 20	O Cost Popo	t not filed			
330 INDEFENDENC	E PARKWAY 20	0 Cost Repo	rt not filed.			
CHESAPEAKE, VA 2		0 Cost Repo	rt not filed.			
	3320	0 Cost Repo	rt not filed.		Key Performanac	e Ind.
CHESAPEAKE, VA 2	3320	0 Cost Repo	rt not filed.		Key Performanac Skilled Nursing	e Ind. 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY	3320 FH CAROLINA)	·	rt not filed.		-	
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUT	3320 FH CAROLINA)	·		0	Skilled Nursing	0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUT	3320 FH CAROLINA)	Incom		0 0 0.09	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUTH	3320 FH CAROLINA) Sheet	Income Total Charges	e Statement		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	3320 FH CAROLINA) Sheet 0	Income Total Charges Contract Allowance	e Statement	0 0.09	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	3320 TH CAROLINA) Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0 0.09	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets	3320 TH CAROLINA) Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0 0.09 0 0.09 0 0.09	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%
CHESAPEAKE, VA 2 CHESAPEAKE CITY BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3320 TH CAROLINA) Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement	0 0.09 0 0.09 0 0.09 0 0.09	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE							
4419 PHEASANT RII	DGE ROAD SUI	TE 201 Cost Repor	rt not filed.				
ROANOKE, VA 2401	4						
ROANOKE CITY					Key Performanad	e Ind.	
САНАВА					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%	
491579 MEDI HOMI	E HOSPICE - RI	CHMOND			Proprietary - Corporat	ion	
4461 COX ROAD SU	JITE 100	9/30/2022	365 Days Submit	ted	Hospice		
GLEN ALLEN, VA 23	060						
HENRICO					Key Performanad	e Ind.	
PALMETTO GBA (VA	٨)				Skilled Nursing	0.7%	
Balance S	Sheet	Income	e Statement		Nursing	0.6%	
Current Assets	906,035	Total Charges	3,963,140		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	90,012	2.3%	Length of Stay		
Other Assets	0	Operating Revenue	3,873,128	97.7%	Medicare LOS		
Total Assets	906,035	Operating Expense	3,405,644	87.9%	Current Ratio	(0.7)	
Current Liabilities	-1,341,559	Operating Margin	467,484	12.1%	Days to Collect	84.2	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.0	
Total Equity	2,247,594	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	906,035	Net Profit or Loss	467,484	12.1%	Return on Equity	20.8%	

All Providers

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Sample Hospice reports from the Halmanac.com website.

491557 MEDICAL SERVICES OF AMERICA HOME HEALTH & HOSPICE							
1935 FRONT STREE	ΕΤ	Cost Repor	t not filed.				
RICHLANDS, VA 246	341						
TAZEWELL					Key Performanad	e Ind.	
BLUE CROSS (IOWA	VSOUTH DAKO	ΓΑ)			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%	
491535 MOUNTAIN	REGIONAL HO	SPICE			Proprietary - Corporati	on	
537 MAIN STREET		12/31/2022	: 365 Days Subm	itted	Hospice		
CLIFTON FORGE, V	A 24422						
ALLEGHANY					Key Performanad	e Ind.	
BLUE CROSS (IOWA	VSOUTH DAKO	ΓΑ)			Skilled Nursing	0.0%	
			a Statement				
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets		Income Total Charges	e Statement 1,204,095		Nursing Home Healthcare	0.0% 0.0%	
	261,384			0.0%	J		
Current Assets	261,384 238,619	Total Charges	1,204,095	0.0% 100.0%	Home Healthcare		
Current Assets Fixed Assets	261,384 238,619	Total Charges Contract Allowance Operating Revenue	1,204,095		Home Healthcare Length of Stay		
Current Assets Fixed Assets Other Assets	261,384 238,619 0 500,003	Total Charges Contract Allowance Operating Revenue	1,204,095 160 1,203,935	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0%	
Current Assets Fixed Assets Other Assets Total Assets	261,384 238,619 0 500,003 130,585	Total Charges Contract Allowance Operating Revenue Operating Expense	1,204,095 160 1,203,935 1,471,952	100.0% 122.3%	Home Healthcare Length of Stay Medicare LOS Current Ratio	2.0	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	261,384 238,619 0 500,003 130,585	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	1,204,095 160 1,203,935 1,471,952 -268,017	100.0% 122.3% -22.3%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 2.0 57.9	

All Providers

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Sample Hospice reports from the Halmanac.com website.

491580 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE					Nonprofit - Private	
1477 CARROLLTON	PIKE	9/30/2022 3	365 Days Submit	ted	Hospice	
HILLSVILLE, VA 243	43					
CARROLL					Key Performana	e Ind.
BLUE CROSS (SOU	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	1.8%
Current Assets	10,806,214	Total Charges	9,852,555		Home Healthcare	0.0%
Fixed Assets	8,700,520	Contract Allowance	253,358	2.6%	Length of Stay	
Other Assets	0	Operating Revenue	9,599,197	97.4%	Medicare LOS	
Total Assets	19,506,734	Operating Expense	5,882,009	61.3%	Current Ratio	2.9
Current Liabilities	3,745,404	Operating Margin	3,717,188	38.7%	Days to Collect	194.1
Long Term Liabilities	1,417,604	Other Income	0	0.0%	Avg Payment Days	195.2
Total Equity	14,343,726	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,506,734	Net Profit or Loss	3,717,188	38.7%	Return on Equity	25.9%
491644 NAYAR HO	SPICE BEDFOR	RD LLC			Proprietary - Corporat	ion
1366 AMERICAN WA	AY COURT	12/31/2022	380 Days Subm	itted	Hospice	
BEDFORD, VA 24523	3					
САНАВА					Key Performana	e Ind.
					Key Performanae Skilled Nursing	ce Ind. 0.0%
Balance S	iheet	Income	e Statement		-	
		Income Total Charges	e Statement 640,118		Skilled Nursing	0.0%
Balance S	59,250			0.0%	Skilled Nursing Nursing	0.0% 0.0%
Balance S Current Assets	59,250 5,858	Total Charges	640,118	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets Fixed Assets	59,250 5,858 0	Total Charges Contract Allowance	640,118		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	59,250 5,858 0 65,108	Total Charges Contract Allowance Operating Revenue	640,118 0 640,118	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	59,250 5,858 0 65,108 236,935	Total Charges Contract Allowance Operating Revenue Operating Expense	640,118 0 640,118 696,550	100.0% 108.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	59,250 5,858 0 65,108 236,935	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	640,118 0 640,118 696,550 -56,432	100.0% 108.8% -8.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491632 NAYAR HO	191632 NAYAR HOSPICE LLC					Proprietary - Corporation		
4102 PARHAM ROA	D SUITE C	12/31/2022	: 365 Days Subm	itted	Hospice			
HENRICO, VA 23228								
HENRICO					Key Performana	ce Ind.		
CGS Administrators F	НН				Skilled Nursing	0.8%		
Balance S	Sheet	Income	e Statement		Nursing	0.1%		
Current Assets	320,068	Total Charges	2,321,493		Home Healthcare	0.0%		
Fixed Assets	78,065	Contract Allowance	22,810	1.0%	Length of Stay			
Other Assets	312,204	Operating Revenue	2,298,683	99.0%	Medicare LOS			
Total Assets	712,037	Operating Expense	2,135,456	92.9%	Current Ratio	1.2		
Current Liabilities	274,944	Operating Margin	163,227	7.1%	Days to Collect	0.0		
Long Term Liabilities	383,900	Other Income	0	0.0%	Avg Payment Days	4.3		
Total Equity	53,193	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	712,037	Net Profit or Loss	163,227	7.1%	Return on Equity	306.9%		
491601 NHC OP LP)				Proprietary - Partners	hip		
361 FALLS DRIVE N	W	12/31/2022	: 365 Days Subm	itted	Hospice			
ABINGDON, VA 2421	0							
WASHINGTON					Key Performana	ce Ind.		
САНАВА					Skilled Nursing	0.2%		
Balance S	Sheet	Incom	e Statement		Nursing	1.5%		
Current Assets	43,341,370	Total Charges	10,060,808		Home Healthcare	0.0%		
Fixed Assets	4,345,870	Contract Allowance	3,968,296	39.4%	Length of Stay			
Other Assets	154,104,784	Operating Revenue	6,092,512	60.6%	Medicare LOS			
Total Assets	201,830,482	Operating Expense	-6,757,523	-110.9%	Current Ratio	5.2		
Current Liabilities	8,353,959	Operating Margin	12,850,035	210.9%	Days to Collect	2,290.9		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(393.2)		
Total Equity	193,476,523	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	201,830,482	Net Profit or Loss	12,850,035	210.9%	Return on Equity	6.6%		

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Sample Hospice reports from the Halmanac.com website.

491526 PERSONAL	TOUCH HOSP	ICE OF VIRGINIA INC	;				
11817 CANON BLVE), SUITE 300	Cost Repo	rt not filed.				
NEWPORT NEWS, V	/A 23606						
NEWPORT NEWS C	ITY					Key Performanac	e Ind.
CGS Administrators H	НН					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%
491629 PHS HOSP	ICE CARE						
8315 LEE HIGHWAY	SUITE 202	Cost Repo	rt not filed.				
FAIRFAX, VA 22031							
FAIRFAX CITY						Key Performanac	e Ind.
CGS Administrators H	НН					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%

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Sample Hospice reports from the Halmanac.com website.

491599 PROFESSI	O. 17 (E					
7619 LITTLE RIVER	TURNPIKE, SUI	TE 600 Cost Repor	t not filed.			
ANNANDALE, VA 22	003					
FAIRFAX					Key Performana	ce Ind.
САНАВА					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%
491617 PROMEDIO	A HOSPICE (RC	DANOKE)			Nonprofit - Private	
2800 ELECTRIC RO 105 C	AD SOUTHWES	T SUITE 12/31/2022	365 Davs Submi	u - J		
ROANOKE, VA 2401			200 20,0 200	ιτεα	Hospice	
	8			πεα	Hospice	
ROANOKE	8			πεα	Hospice Key Performana	ce Ind.
ROANOKE CGS (KENTUCKY)	8			πεα		
		Income	e Statement	πεα	Key Performana	1.0%
CGS (KENTUCKY)	Sheet	Income Total Charges	·	πεα	Key Performana Skilled Nursing	1.0% 6.1%
CGS (KENTUCKY) Balance \$	Sheet 848,530		e Statement	πea 8.2%	Key Performana Skilled Nursing Nursing	1.0% 6.1%
CGS (KENTUCKY) Balance S Current Assets	Sheet 848,530 228,506	Total Charges	e Statement 9,837,635		Key Performana Skilled Nursing Nursing Home Healthcare	1.0% 6.1%
CGS (KENTUCKY) Balance S Current Assets Fixed Assets	Sheet 848,530 228,506 12,619	Total Charges Contract Allowance	e Statement 9,837,635 803,319	8.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	1.0% 6.1% 0.0%
CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets	848,530 228,506 12,619 1,089,655	Total Charges Contract Allowance Operating Revenue	9,837,635 803,319 9,034,316	8.2% 91.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.0% 6.1% 0.0%
CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets Total Assets	848,530 228,506 12,619 1,089,655 916,852	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,837,635 803,319 9,034,316 6,781,126	8.2% 91.8% 75.1%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.0% 6.1% 0.0% 0.9 39.8
CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	848,530 228,506 12,619 1,089,655 916,852	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,837,635 803,319 9,034,316 6,781,126 2,253,190	8.2% 91.8% 75.1% 24.9%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 1.0% 6.1% 0.0% 0.9 39.8 21.4 0.0%

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Sample Hospice reports from the Halmanac.com website.

A HOSPICE (VI	RGINIA BEACH)			Nonprofit - Private	
VOODS DRIVE,	SUITE 9/30/2022 3	365 Days Submitte	ed	Hospice	
A 23462					
ΓΥ				Key Performanad	e Ind.
MENT SERVICE	S			Skilled Nursing	0.6%
heet	Income	e Statement		Nursing	0.2%
685,176	Total Charges	8,522,926		Home Healthcare	0.0%
39,618	Contract Allowance	558,690	6.6%	Length of Stay	
49,545	Operating Revenue	7,964,236	93.4%	Medicare LOS	
774,339	Operating Expense	6,327,412	79.4%	Current Ratio	1.5
463,863	Operating Margin	1,636,824	20.6%	Days to Collect	38.6
0	Other Income	0	0.0%	Avg Payment Days	19.9
310,476	Other Expense	0	0.0%	Depreciation Rate	0.0%
774,339	Net Profit or Loss	1,636,824	20.6%	Return on Equity	527.2%
HOSPICE (TAF	PPAHANNOCK)			Nonprofit - Private	
D	12/31/2022	365 Days Submit	tted	Hospice	
A 22560					
				Vov Dorformono	
				Key Performanad	e Ind.
				Skilled Nursing	ce Ind. 0.1%
heet	Income	e Statement		•	
	Income Total Charges	• Statement 5,467,060		Skilled Nursing	0.1% 0.0%
949,247			23.3%	Skilled Nursing Nursing	0.1% 0.0%
949,247 16,267	Total Charges	5,467,060	23.3% 76.7%	Skilled Nursing Nursing Home Healthcare	0.1%
949,247 16,267 0	Total Charges Contract Allowance	5,467,060 1,271,599		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
949,247 16,267 0 965,514	Total Charges Contract Allowance Operating Revenue	5,467,060 1,271,599 4,195,461	76.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
949,247 16,267 0 965,514	Total Charges Contract Allowance Operating Revenue Operating Expense	5,467,060 1,271,599 4,195,461 5,188,540	76.7% 123.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0% 1.2 151.9
949,247 16,267 0 965,514 795,421	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,467,060 1,271,599 4,195,461 5,188,540 -993,079	76.7% 123.7% -23.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0%
,	WOODS DRIVE, A 23462 TY MENT SERVICE heet 685,176 39,618 49,545 774,339 463,863 0 310,476 774,339	MENT SERVICES heet Income 685,176 Total Charges 39,618 Contract Allowance 49,545 Operating Revenue 774,339 Operating Expense 463,863 Operating Margin 0 Other Income 310,476 Other Expense 774,339 Net Profit or Loss HOSPICE (TAPPAHANNOCK)	MOODS DRIVE, SUITE 9/30/2022 365 Days Submitt A 23462 TY MENT SERVICES heet	MOODS DRIVE, SUITE 9/30/2022 365 Days Submitted A 23462 TY MENT SERVICES heet	NOODS DRIVE, SUITE

All Providers

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Sample Hospice reports from the Halmanac.com website.

491509 RIVERSIDE HOSP	ITAL INC				
856 J CLYDE MORRIS BLV	D Cost Repo	ort not filed.			
NEWPORT NEWS, VA 2360	01				
NEWPORT NEWS CITY				Key Performanac	e Ind.
САНАВА				Skilled Nursing	0.0%
Balance Sheet	Incon	ne 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	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	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%
25379 LANKFORD HIGHWA	AY SUITE A Cost Repo	ort not filed.			
ACCOMACK				Key Performanac	e Ind.
PALMETTO GBA (VA)				Skilled Nursing	0.0%
Balance Sheet	Incon	ne 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	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	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

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Sample Hospice reports from the Halmanac.com website.

491530 RIVERSIDE	WALTER REEL	D HOSPICE				
7358 MAIN STREET		Cost Repo	rt not filed.			
GLOUCESTER, VA 2	23061					
GLOUCESTER					Key Performanad	e Ind.
САНАВА					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%
491516 ROCKBRID	GE AREA HOS	PICE INC			Nonprofit - Private	
315 MYERS STREE	Т	9/30/2022	365 Days Submit	ted	Hospice	
LEXINGTON, VA 244	150					
LEXINGTON CITY					Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)			Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	800,651	Total Charges	3,332,342		Home Healthcare	0.0%
Fixed Assets	362,864	Contract Allowance	581,382	17.4%	Length of Stay	
Other Assets	705,391	Operating Revenue	2,750,960	82.6%	Medicare LOS	
Total Assets	5,286,491	Operating Expense	3,579,046	130.1%	Current Ratio	3.8
Current Liabilities	211,492	Operating Margin	-828,086	-30.1%	Days to Collect	25.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.6
Total Equity	5,074,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,286,491	Net Profit or Loss	(828,086)	-30.1%	Return on Equity	-16.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491538 SENTARA	HOME CARE SE	ERVICES					
871 MARTIN LUTHE	R KING JR WAY	SUITE Cost Report	rt not filed.				
HARRISONBURG, V	A 22801						
HARRISONBURG CI	TY					Key Performanac	e Ind.
CGS Administrators H	НН					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%
491502 SENTARA	HOME CARE SE	ERVICES - CHESAPE	AKE				
535 INDEPENDENC 500	E PARKWAY, SI	UITE Cost Repo	rt not filed.				
CHESAPEAKE, VA 2	3320						
CHESAPEAKE CITY						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491543 SENTARA	HOME CARE SE	RVICES - NEWPORT	ΓNEWS			
11844 ROCK LANDI	NG DRIVE, SUIT	TE C Cost Repor	rt not filed.			
NEWPORT NEWS, V	/A 23606					
NEWPORT NEWS C	CITY				Key Performana	ce Ind.
CGS Administrators I	НН				Skilled Nursing	0.0%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
491555 SENTARA	HOSPICE (HALI	FAX)			Proprietary - Corpora	tion
2200 WILBORN AVE	<u> </u>	12/31/2022	2 365 Days Subm	itted	Hospice	
SOUTH BOSTON, VA	A 24592					
HALIFAX					Key Performana	ce Ind.
CGS Administrators I	НН				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e Statement		Nursing	38.0%
Current Assets	101,294,000	Total Charges	2,109,008		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	514,743	24.4%	Length of Stay	
Other Assets	15,632,000	Operating Revenue	1,594,265	75.6%	Medicare LOS	
Total Assets	116,926,000	Operating Expense	1,534,565	96.3%	Current Ratio	2.5
Current Liabilities	40,707,000	Operating Margin	59,700	3.7%	Days to Collect	10,382.5
Long Term Liabilities	6,961,000	Other Income	0	0.0%	Avg Payment Days	2,229.4
Total Equity	69,258,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	116,926,000	Net Profit or Loss	59,700	3.7%	Return on Equity	0.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

	FIRST LLC				Proprietary - Individua	ıl
4915 FRITZHUGH A	VENUE	12/31/2022	365 Days Subm	itted	Hospice	
RICHMOND, VA 232	30					
HENRICO					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	422,924	Total Charges	2,705,686		Home Healthcare	0.0%
Fixed Assets	31,556	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,705,686	100.0%	Medicare LOS	
Total Assets	456,270	Operating Expense	2,442,340	90.3%	Current Ratio	3.3
Current Liabilities	127,535	Operating Margin	263,346	9.7%	Days to Collect	53.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.8
Total Equity	328,735	Other Expense	0	0.0%	Depreciation Rate	0.0%
	450.070	Net Profit or Loss	202 240	0.70/	Datum an Easite	80.1%
Total Liab. and Equity	456,270	Net Piolit of Loss	263,346	9.7%	Return on Equity	00.176
Total Liab. and Equity 491597 SEVEN HIL			263,346	9.776	Nonprofit - Private	00.176
	LS HOSPICE, L	LC	263,346 365 Days Submit			00.176
491597 SEVEN HIL	LS HOSPICE, L	LC			Nonprofit - Private	00.176
491597 SEVEN HIL 2250 MURRELL RO	LS HOSPICE, L	LC			Nonprofit - Private	
491597 SEVEN HIL 2250 MURRELL RO LYNCHBURG, VA 24	LS HOSPICE, L	LC			Nonprofit - Private Hospice	
491597 SEVEN HILL 2250 MURRELL RO LYNCHBURG, VA 24 LYNCHBURG CITY	AD, BLDG B, UN	LC IIT 2 6/30/2022 :			Nonprofit - Private Hospice Key Performanae	ce Ind.
491597 SEVEN HILL 2250 MURRELL RO LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA	AD, BLDG B, UN	LC IIT 2 6/30/2022 :	365 Days Submit		Nonprofit - Private Hospice Key Performanae Skilled Nursing	ce Ind. 0.0%
491597 SEVEN HILL 2250 MURRELL RO LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S	AD, BLDG B, UN	LC IT 2 6/30/2022 3	365 Days Submit		Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
491597 SEVEN HILL 2250 MURRELL RO LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S Current Assets	AD, BLDG B, UN 4501 Sheet	IT 2 6/30/2022 3 Income Total Charges Contract Allowance	e Statement	ted	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
491597 SEVEN HILL 2250 MURRELL RO LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S Current Assets Fixed Assets	LS HOSPICE, L AD, BLDG B, UN 4501 Sheet 532,751	IT 2 6/30/2022 3 Income Total Charges Contract Allowance Operating Revenue	365 Days Submit e Statement 1,779,370	ted 0.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
491597 SEVEN HILL 2250 MURRELL ROL LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S Current Assets Fixed Assets Other Assets	LS HOSPICE, L AD, BLDG B, UN 4501 Sheet 532,751 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2865 Days Submit 1,779,370 0 1,779,370	0.0% 100.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
491597 SEVEN HILL 2250 MURRELL ROL LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	LS HOSPICE, L AD, BLDG B, UN 4501 Sheet 532,751 0 0 532,751 112,559	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,779,370 0 1,779,370 1,733,573	0.0% 100.0% 97.4%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
491597 SEVEN HILL 2250 MURRELL RO. LYNCHBURG, VA 24 LYNCHBURG CITY CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LS HOSPICE, L AD, BLDG B, UN 4501 Sheet 532,751 0 0 532,751 112,559 25,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	28 Statement 1,779,370 0 1,779,370 1,733,573 45,797	0.0% 100.0% 97.4% 2.6%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 4.7 22.3

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Sample Hospice reports from the Halmanac.com website.

491570 SPECIAL C	ARE HOSPICE					
18334 RIVERSIDE D	RIVE - PO BOX	268 Cost Repor	t not filed.			
GRUNDY, VA 24614						
BUCHANAN					Key Performanad	e Ind.
САНАВА					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%
491639 SUNCREST	T HOSPICE				Proprietary - Partnersh	nip
208 GOLDEN OAK C	COURT, SUITE 1	00 12/31/2022	365 Days Submi	itted	Hospice	
208 GOLDEN OAK O		00 12/31/2022	365 Days Submi	itted	Hospice	
	A 23452	00 12/31/2022	365 Days Submi	itted	Hospice Key Performanac	e Ind.
VIRGINIA BEACH, V	A 23452	00 12/31/2022	365 Days Submi	itted		e Ind. 0.0%
VIRGINIA BEACH, V VIRGINIA BEACH CI	A 23452 TY		365 Days Submi	itted	Key Performanac	
VIRGINIA BEACH, V VIRGINIA BEACH CI CAHABA	A 23452 TY Sheet		·	itted	Key Performanac Skilled Nursing	0.0%
VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S	A 23452 TY Sheet	Income Total Charges	e Statement	itted 0.0%	Key Performanac Skilled Nursing Nursing	0.0%
VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets	A 23452 TY Sheet 841,617 0	Income Total Charges	e Statement 3,741,528		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0%
VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets	A 23452 TY Sheet 841,617 0 326,143	Income Total Charges Contract Allowance	e Statement 3,741,528 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
VIRGINIA BEACH, VA VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets Other Assets	A 23452 TY Sheet 841,617 0 326,143 1,175,846	Income Total Charges Contract Allowance Operating Revenue	2 Statement 3,741,528 0 3,741,528	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
VIRGINIA BEACH, VAN VIRGINIA BEACH CIT CAHABA Balance Structure Current Assets Fixed Assets Other Assets Total Assets	A 23452 TY Sheet 841,617 0 326,143 1,175,846 322,279	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9 Statement 3,741,528 0 3,741,528 3,966,454	0.0% 100.0% 106.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
VIRGINIA BEACH, V. VIRGINIA BEACH CI CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A 23452 TY Sheet 841,617 0 326,143 1,175,846 322,279 1,888,413	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,741,528 0 3,741,528 3,966,454 -224,926	0.0% 100.0% 106.0% -6.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

491650 SUNCREST	HOSPICE RICI		Proprietary - Partnersh	nip		
7301 FOREST AVEN	IUE SUITE 110	12/31/2022	? 382 Days Subm	itted	Hospice	
RICHMOND, VA 232	26					
HENRICO					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,787,709	Total Charges	2,671,065		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	21,964	0.8%	Length of Stay	
Other Assets	700,397	Operating Revenue	2,649,101	99.2%	Medicare LOS	
Total Assets	2,499,368	Operating Expense	3,128,078	118.1%	Current Ratio	5.8
Current Liabilities	307,893	Operating Margin	-478,977	-18.1%	Days to Collect	235.6
Long Term Liabilities	3,210,098	Other Income	0	0.0%	Avg Payment Days	23.6
Total Equity	-1,018,623	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,499,368	Net Profit or Loss	(478,977)	-18.1%	Return on Equity	47.0%
491623 THE MEDIC	AL TEAM				Proprietary - Corporati	on
1896 PRESTON WH	ITE DRIVE	12/31/2022	2 365 Days Subm	itted	Hospice	
RESTON, VA 20191						
FAIRFAX					Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	131,504	Total Charges	952,176		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	952,176	100.0%	Medicare LOS	
Total Assets	131,504	Operating Expense	955,254	100.3%	Current Ratio	0.4
Total Assets Current Liabilities		Operating Expense Operating Margin	955,254	100.3% -0.3%		0.4 50.4
Current Liabilities	306,715	Operating Margin	-3,078	-0.3%	Days to Collect	50.4

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Sample Hospice reports from the Halmanac.com website.

TOIDII INADIIIUN	NS HOSPICE OF	GLEN ALLEN LLC			Proprietary - Partnersl	nip
10128 WEST BROAI	D STREET, SUIT	TE A 12/31/2022	365 Days Subm	itted	Hospice	
GLEN ALLEN, VA 23	8060					
HENRICO					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	486,386	Total Charges	7,069,711		Home Healthcare	0.0%
Fixed Assets	517,836	Contract Allowance	632,197	8.9%	Length of Stay	
Other Assets	10,115,854	Operating Revenue	6,437,514	91.1%	Medicare LOS	
Total Assets	11,120,076	Operating Expense	6,537,068	101.5%	Current Ratio	3.3
Current Liabilities	146,163	Operating Margin	-99,554	-1.5%	Days to Collect	52.5
Long Term Liabilities	390,182	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	10,583,731	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,120,076	Net Profit or Loss	(99,554)	-1.5%	Return on Equity	-0.9%
					• •	
491645 TRINITY HO					Proprietary - Corporat	ion
491645 TRINITY HO		TE 110 12/31/2022	381 Days Submi			ion
	PARK DRIVE - S	TE 110 12/31/2022	381 Days Submi		Proprietary - Corporat	ion
812 MOOREFIELD F	PARK DRIVE - S	TE 110 12/31/2022	381 Days Submi		Proprietary - Corporat	
812 MOOREFIELD F	PARK DRIVE - S	TE 110 12/31/2022	381 Days Submi		Proprietary - Corporat Hospice	
812 MOOREFIELD F RICHMOND, VA 232 CHESTERFIELD	PARK DRIVE - S [.] 36		381 Days Submi		Proprietary - Corporat Hospice Key Performana	e Ind.
812 MOOREFIELD F RICHMOND, VA 232 CHESTERFIELD CAHABA	PARK DRIVE - S' 36 Sheet		·		Proprietary - Corporat Hospice Key Performanac Skilled Nursing	e e Ind. 0.3%
812 MOOREFIELD F RICHMOND, VA 2323 CHESTERFIELD CAHABA Balance S	PARK DRIVE - S' 36 Sheet 293,624	Income	e Statement		Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing	c e Ind. 0.3% 0.1%
812 MOOREFIELD F RICHMOND, VA 2323 CHESTERFIELD CAHABA Balance S Current Assets	PARK DRIVE - S' 36 Sheet 293,624	Income Total Charges Contract Allowance	e Statement 1,976,668	itted	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	c e Ind. 0.3% 0.1%
812 MOOREFIELD F RICHMOND, VA 2323 CHESTERFIELD CAHABA Balance S Current Assets Fixed Assets	PARK DRIVE - ST 36 Sheet 293,624 0	Income Total Charges Contract Allowance	e Statement 1,976,668 0	itted	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	c e Ind. 0.3% 0.1%
812 MOOREFIELD F RICHMOND, VA 232 CHESTERFIELD CAHABA Balance S Current Assets Fixed Assets Other Assets	PARK DRIVE - ST 36 Sheet 293,624 0 0 293,624	Income Total Charges Contract Allowance Operating Revenue	2 Statement 1,976,668 0 1,976,668	0.0% 100.0%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ee Ind. 0.3% 0.1% 0.0%
812 MOOREFIELD F RICHMOND, VA 232 CHESTERFIELD CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets	PARK DRIVE - ST 36 Sheet 293,624 0 0 293,624	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 1,976,668 0 1,976,668 1,563,391	0.0% 100.0% 79.1%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.3% 0.1% 0.0%
812 MOOREFIELD F RICHMOND, VA 232 CHESTERFIELD CAHABA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PARK DRIVE - ST 36 Sheet 293,624 0 293,624 53,392 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,976,668 0 1,976,668 1,563,391 413,277	0.0% 100.0% 79.1% 20.9%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.1% 0.0% 5.5 (0.5)

All Providers

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Sample Hospice reports from the Halmanac.com website.

491041 IKINITI II	OSPICE LLC				Proprietary - Corporati	on
1401 KEMPSVILLE F	ROAD SUITE A I	JNIT 1 12/31/2022	365 Days Submi	tted	Hospice	
CHESAPEAKE, VA 2	23320					
CHESAPEAKE CITY	,				Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.6%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	489,486	Total Charges	3,116,576		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,116,576	100.0%	Medicare LOS	
Total Assets	489,486	Operating Expense	1,999,726	64.2%	Current Ratio	9.0
Current Liabilities	54,361	Operating Margin	1,116,850	35.8%	Days to Collect	(0.3)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.5
Total Equity	435,125	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	489,486	Net Profit or Loss	1,116,850	35.8%	Return on Equity	256.7%
491531 TWIN COU	NTY HOSPICE				Proprietary - Corporati	on
963 EAST STUART	DRIVE, SUITE 2	10/11/2022	284 Days Submi	tted	Hospice	
GALAX, VA 24333						
CALAVCITY						
GALAX CITY					Key Performanac	e Ind.
CGS Administrators F	НН				Key Performanac Skilled Nursing	e Ind. 0.5%
		Income	e Statement		•	
CGS Administrators H	Sheet	Income Total Charges	e Statement 422,200		Skilled Nursing	0.5%
CGS Administrators F	Sheet			2.8%	Skilled Nursing Nursing	0.5% 0.5%
CGS Administrators F Balance S Current Assets	Sheet 12,166 0	Total Charges	422,200	2.8% 97.2%	Skilled Nursing Nursing Home Healthcare	0.5% 0.5%
CGS Administrators F Balance S Current Assets Fixed Assets	12,166 0 14,147	Total Charges Contract Allowance	422,200 11,654		Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 0.5%
CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	12,166 0 14,147 26,313	Total Charges Contract Allowance Operating Revenue	422,200 11,654 410,546	97.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.5% 0.0%
CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	12,166 0 14,147 26,313 171,192	Total Charges Contract Allowance Operating Revenue Operating Expense	422,200 11,654 410,546 515,560	97.2% 125.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.5% 0.0%
CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	12,166 0 14,147 26,313 171,192 14,147	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	422,200 11,654 410,546 515,560 -105,014	97.2% 125.6% -25.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.5% 0.0% 0.1 25.8

All Providers

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Sample Hospice reports from the Halmanac.com website.

491648 VCU HEAL	TH HOSPICE AT	THOME BY BAYADA				
TWO PARAGON BU PARAGON PLACE S	SUITE 201	Cost Repo	rt not filed.			
RICHMOND, VA 2323	30				Var. Darfarmana	
HENRICO					Key Performanao Skilled Nursing	0.0%
CAHABA					Nursing	0.0%
Balance S Current Assets		Total Charges	e Statement		Home Healthcare	0.0%
	0		0	0.00/		0.076
Fixed Assets				0.0%	,	
Other Assets		Operating Revenue	0	0.0%		
Total Assets		Operating Expense	0	0.0%		
Current Liabilities		Operating Margin	0	0.0%	•	
Long Term Liabilities	0	Other Income	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%
491627 VIRGINIA H	IEALTH HOSPIC	CE			Proprietary - Partners	hip
204 NAT TURNER B	SLVD S	12/31/2022	: 365 Days Subm	itted	Hospice	
NEWPORT NEWS, V	/A 23606					
NEWPORT NEWS C	ITY				Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,789,995	Total Charges	3,241,489		Home Healthcare	0.0%
Fixed Assets	22,888	Contract Allowance	100,241	3.1%	Length of Stay	
Other Assets	3,587	Operating Revenue	3,141,248	96.9%	Medicare LOS	
Total Assets	1,816,470	Operating Expense	1,930,431	61.5%	Current Ratio	13.4
Current Liabilities	133,158	Operating Margin	1,210,817	38.5%	Days to Collect	164.0
Long Term Liabilities	27,452	Other Income	0	0.0%	Avg Payment Days	24.1
Total Equity	1,655,860	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,816,470	Net Profit or Loss	1,210,817	38.5%	Return on Equity	73.1%

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Sample Hospice reports from the Halmanac.com website.

VATIVE HOSP	ICE CARE			Proprietary - Corporati	on
- SUITE 200	12/31/2022	365 Days Submit	tted	Hospice	
				Key Performanac	e Ind.
H CAROLINA)				Skilled Nursing	0.0%
heet	Income	Statement		Nursing	2.9%
1,099,497	Total Charges	19,606,545		Home Healthcare	0.0%
133,788	Contract Allowance	488,784	2.5%	Length of Stay	
1,851,554	Operating Revenue	19,117,761	97.5%	Medicare LOS	
3,084,839	Operating Expense	14,454,595	75.6%	Current Ratio	0.0
-30,447,004	Operating Margin	4,663,166	24.4%	Days to Collect	91.0
1,699,007	Other Income	0	0.0%	Avg Payment Days	5.8
31,832,836	Other Expense	0	0.0%	Depreciation Rate	0.0%
3,084,839	Net Profit or Loss	4,663,166	24.4%	Return on Equity	14.6%
TER-CANTERB	URY ON CHESAPEA	KE BAY		Nonprofit - Church	
SUITE 201	9/30/2022 3	65 Days Submitte	ed	Hospice	
A 23451					
ΓΥ				Key Performanad	e Ind.
НН				Skilled Nursing	0.7%
	Income	_		Nursing	
heet		Statement		rtaromig	0.0%
	Total Charges	9,866,295		Home Healthcare	0.0% 0.0%
20,961,707			0.5%	•	
20,961,707 46,926	Total Charges	9,866,295	0.5% 99.5%	Home Healthcare	
20,961,707 46,926 0	Total Charges Contract Allowance	9,866,295 50,750		Home Healthcare Length of Stay	
20,961,707 46,926 0 21,008,633	Total Charges Contract Allowance Operating Revenue	9,866,295 50,750 9,815,545	99.5%	Home Healthcare Length of Stay Medicare LOS	0.0%
20,961,707 46,926 0 21,008,633 16,892	Total Charges Contract Allowance Operating Revenue Operating Expense	9,866,295 50,750 9,815,545 8,967,406	99.5% 91.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
20,961,707 46,926 0 21,008,633 16,892 15,416,279	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,866,295 50,750 9,815,545 8,967,406 848,139	99.5% 91.4% 8.6%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 1,240.9 58.3
	- SUITE 200 H CAROLINA) heet 1,099,497 133,788 1,851,554 3,084,839 -30,447,004 1,699,007 31,832,836 3,084,839 TER-CANTERB SUITE 201	H CAROLINA) heet Income 1,099,497 Total Charges 133,788 Contract Allowance 1,851,554 Operating Revenue 3,084,839 Operating Expense -30,447,004 Operating Margin 1,699,007 Other Income 31,832,836 Other Expense 3,084,839 Net Profit or Loss TER-CANTERBURY ON CHESAPEAL SUITE 201 9/30/2022 3	H CAROLINA) heet Income Statement 1,099,497 Total Charges 19,606,545 133,788 Contract Allowance 488,784 1,851,554 Operating Revenue 19,117,761 3,084,839 Operating Expense 14,454,595 -30,447,004 Operating Margin 4,663,166 1,699,007 Other Income 0 31,832,836 Other Expense 0 3,084,839 Net Profit or Loss 4,663,166 TER-CANTERBURY ON CHESAPEAKE BAY SUITE 201 9/30/2022 365 Days Submitted 23451 TY HH	H CAROLINA) heet Income Statement 1,099,497 Total Charges 19,606,545 133,788 Contract Allowance 488,784 2.5% 1,851,554 Operating Revenue 19,117,761 97.5% 3,084,839 Operating Expense 14,454,595 75.6% -30,447,004 Operating Margin 4,663,166 24.4% 1,699,007 Other Income 0 0.0% 31,832,836 Other Expense 0 0.0% 3,084,839 Net Profit or Loss 4,663,166 24.4% TER-CANTERBURY ON CHESAPEAKE BAY SUITE 201 9/30/2022 365 Days Submitted	Nursing Nurs

All Providers

12:52 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491615 WESTMINS	STER AT HOME	(HOSPICE)				
3311 OLD FOREST	ROAD 201	Cost Repo	rt not filed.			
LYNCHBURG, VA 24	501					
LYNCHBURG CITY					Key Performanad	e Ind.
PALMETTO GBA (VA	٨)				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%
491633 WESTMINS	STER CANTERB	URY RICHMOND AT	HOME LLC		Nonprofit - Private	
1600 WESTBROOK	AVENUE	9/30/2022	365 Days Submit	ted	Hospice	
RICHMOND, VA 2322	27					
HENRICO					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	497,365	Total Charges	1,476,864		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	180,964	12.3%	Length of Stay	
Other Assets	843,594	Operating Revenue	1,295,900	87.7%	Medicare LOS	
Total Assets	1,340,959	Operating Expense	905,866	69.9%	Current Ratio	6.1
Current Liabilities	81,452	Operating Margin	390,034	30.1%	Days to Collect	57.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.4
Total Equity	1,259,507	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,340,959	Net Profit or Loss	390,034	30.1%	Return on Equity	31.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

491647 WINGS OV	ER VIRGINIA LL	.c			Proprietary - Corporat	ion
6325 CENTER DRIV	E SUITE 204	12/31/2022	289 Days Subm	itted	Hospice	
NORFOLK, VA 23502	2					
NORFOLK CITY					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.4%
Balance S	iheet	Income	Income Statement			0.0%
Current Assets	267,673	Total Charges	831,051		Home Healthcare	0.0%
Fixed Assets	38,552	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,189	Operating Revenue	831,051	100.0%	Medicare LOS	
Total Assets	309,414	Operating Expense	1,650,484	198.6%	Current Ratio	0.6
Current Liabilities	465,285	Operating Margin	-819,433	-98.6%	Days to Collect	72.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.7
Total Equity	-155,871	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	309,414	Net Profit or Loss	(819,433)	-98.6%	Return on Equity	525.7%
491521 WYTHE HO	SPICE OF SWV	'A			Proprietary - Corporat	ion
1155 N 4TH STREET	Γ	12/31/2022	365 Days Subm	itted	Hospice	
WYTHEVILLE, VA 24	382					
WYTHE					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	1.0%
_						
Current Assets	296,628	Total Charges	2,483,847		Home Healthcare	
Current Assets Fixed Assets		Total Charges Contract Allowance	2,483,847 14,135	0.6%	Home Healthcare Length of Stay	
	4,881	G		0.6% 99.4%		
Fixed Assets	4,881 17,345	Contract Allowance	14,135		Length of Stay	0.0%
Fixed Assets Other Assets	4,881 17,345 318,854	Contract Allowance Operating Revenue	14,135 2,469,712	99.4%	Length of Stay Medicare LOS	(0.2
Fixed Assets Other Assets Total Assets	4,881 17,345 318,854 -1,192,563	Contract Allowance Operating Revenue Operating Expense	14,135 2,469,712 2,100,168	99.4% 85.0%	Length of Stay Medicare LOS Current Ratio	0.0% (0.2) 52.1
Fixed Assets Other Assets Total Assets Current Liabilities	4,881 17,345 318,854 -1,192,563 8,467	Contract Allowance Operating Revenue Operating Expense Operating Margin	14,135 2,469,712 2,100,168 369,544	99.4% 85.0% 15.0%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% (0.2) 52.1 8.4 0.0%

All Providers

12:52 AM Healthcare Almanac 561-594-7551