

Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

231328 ASCENSION BORGESS ALLEGAN HOSPITAL				Nonprofit - Church	
555 LINN STREET		6/30/2025 365 Days Submitted		General Short Term	
ALLEGAN, MI 49010				CR Beds 25	POS Beds 0
ALLEGAN		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	8.6%
				Length of Stay	3.1
Balance Sheet		Income Statement		Average Wages	41.83
Current Assets	12,046,109	Total Charges	64,363,574	51.2%	Medicare Part A
Fixed Assets	3,936,135	Contract Allowance	32,933,444	48.8%	Medicare Part B
Other Assets	46,601	Operating Revenue	31,430,130	99.1%	Current Ratio
Total Assets	16,028,845	Operating Expense	31,152,861	0.9%	Days to Collect
Current Liabilities	7,672,310	Operating Margin	277,269	3.2%	Avg Payment Days
Long Term Liabilities	21,439,833	Other Income	1,018,003	0.0%	Depreciation Rate
Total Equity	-13,083,298	Other Expense	0	4.1%	Return on Equity
Total Liab. and Equity	16,028,845	Net Profit or Loss	1,295,272		
Selected Revenue Departments				Revenue Ranking - 1,548	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,971	3,950,718	1,163,854	3.394513
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,429	1,632,438	2,287,819	0.713535
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,277	4,099,166	9,299,100	0.440813
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,376	1,513,113	02	Capital Cost - Movable Equip
04	Employee Benefits	1,600	1,591,577	05	Administrative and General
06	Maintenance and Repairs	626	679,605	07	Operation of Plant
08/09	Laundry / Housekeeping	1,608	509,994	10/11	Dietary and Cafeteria
13	Nursing Administration	1,918	178,957	14	Central Service and Supply
15	Pharmacy	491	3,489,812	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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230117 ASCENSION BORGESS HOSPITAL				Nonprofit - Church	
1521 GULL ROAD		6/30/2025 365 Days Submitted		General Short Term	
KALAMAZOO, MI 49048				CR Beds 217	POS Beds 0
KALAMAZOO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	52.5%
				Length of Stay	4.2
Balance Sheet		Income Statement			
Current Assets	111,194,894	Total Charges	1,646,123,316	Average Wages	36.79
Fixed Assets	134,294,577	Contract Allowance	1,214,987,864	73.8% Medicare Part A	12.7%
Other Assets	-27,438,497	Operating Revenue	431,135,452	26.2% Medicare Part B	4.6%
Total Assets	<u>218,050,974</u>	Operating Expense	498,239,068	115.6% Current Ratio	1.2
Current Liabilities	94,791,294	Operating Margin	-67,103,616	-15.6% Days to Collect	110.4
Long Term Liabilities	167,296,763	Other Income	26,182,954	6.1% Avg Payment Days	12.5
Total Equity	-44,037,083	Other Expense	209,192	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	<u>218,050,974</u>	Net Profit or Loss	<u>(41,129,854)</u>	-9.5% Return on Equity	93.4%
Selected Revenue Departments				Revenue Ranking - 380	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	606	44,670,436	112,680,598	0.396434
31	Intensive Care Unit	380	15,142,372	53,991,174	0.280460
50	Operating Room	287	38,930,221	331,959,597	0.117274
52	Labor Room and Delivery Room	551	3,304,823	4,521,574	0.730901
91	Emergency Department	539	15,922,246	120,899,115	0.131699
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,693	798,045	02	Capital Cost - Movable Equip
04	Employee Benefits	365	23,685,071	05	Administrative and General
06	Maintenance and Repairs	106	15,087,648	07	Operation of Plant
08/09	Laundry / Housekeeping	452	5,078,114	10/11	Dietary and Cafeteria
13	Nursing Administration	685	2,369,634	14	Central Service and Supply
15	Pharmacy	286	6,530,610	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

231315 ASCENSION BORGESS LEE HOSPITAL				Nonprofit - Church	
420 W HIGH ST		6/30/2025 365 Days Submitted		General Short Term	
DOWAGIAC, MI 49047				CR Beds 25	POS Beds 0
CASS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	13.9%
				Length of Stay	5.1
Balance Sheet		Income Statement		Average Wages	41.22
Current Assets	3,091,111	Total Charges	37,364,622	57.4%	Medicare Part A
Fixed Assets	2,961,014	Contract Allowance	21,437,954	42.6%	Medicare Part B
Other Assets	0	Operating Revenue	15,926,668	112.4%	Current Ratio
Total Assets	6,052,125	Operating Expense	17,898,575	-12.4%	Days to Collect
Current Liabilities	4,290,810	Operating Margin	-1,971,907	2.9%	Avg Payment Days
Long Term Liabilities	352,353	Other Income	467,078	0.0%	Depreciation Rate
Total Equity	1,408,962	Other Expense	0	-9.4%	Return on Equity
Total Liab. and Equity	6,052,125	Net Profit or Loss	(1,504,829)		-106.8%
Selected Revenue Departments				Revenue Ranking - 1,913	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,125	2,959,359	1,542,991	1.917937
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,587	617,271	782,732	0.788611
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,305	3,923,851	11,231,748	0.349354
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	2,132	191,823	02	Capital Cost - Movable Equip
04	Employee Benefits	1,754	986,921	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,866	346,426	10/11	Dietary and Cafeteria
13	Nursing Administration	2,101	32,483	14	Central Service and Supply
15	Pharmacy	1,074	593,545	16	Medical Records
17	Social Services	1,081	50,878	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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232034 ASCENSION BORGESS PIPP HOSPITAL			Nonprofit - Church		
411 NAOMI STREET		6/30/2025 365 Days Submitted		General Long Term	
PLAINWELL, MI 49080				CR Beds 43	POS Beds 0
ALLEGAN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		16.8%	
		Length of Stay		28.3	
		Average Wages			
		73.8%		Medicare Part A 0.0%	
		26.2%		Medicare Part B 1.6%	
		72.7%		Current Ratio 1.2	
		27.3%		Days to Collect 2,164.5	
		0.5%		Avg Payment Days 391.1	
		0.0%		Depreciation Rate 0.0%	
		27.8%		Return on Equity -13.9%	
Balance Sheet			Income Statement		
Current Assets	111,194,894	Total Charges	83,953,082		
Fixed Assets	134,294,577	Contract Allowance	61,964,966		
Other Assets	-27,438,497	Operating Revenue	21,988,116		
Total Assets	218,050,974	Operating Expense	15,975,960		
Current Liabilities	94,791,294	Operating Margin	6,012,156		
Long Term Liabilities	167,296,763	Other Income	99,954		
Total Equity	-44,037,083	Other Expense	0		
Total Liab. and Equity	218,050,974	Net Profit or Loss	6,112,110		
Selected Revenue Departments			Revenue Ranking - 1,760		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,918	4,269,152	10,890,959	0.391990
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,440	3,046,972	23,588,242	0.129173
General Service Cost by Line			General Service Cost by Line		
Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,235	43,905	02	Capital Cost - Movable Equip
04	Employee Benefits	1,551	1,743,795	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,868	345,077	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	1,033	681,761	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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230019 ASCENSION PROVIDENCE HOSPITAL

Nonprofit - Church

16001 W NINE MILE RD

6/30/2025 365 Days Submitted

General Short Term

SOUTHFIELD, MI 48075

CR Beds 475 POS Beds 0

OAKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 70.7%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets 104,100,050

Total Charges 3,042,621,280

Average Wages 48.41

Fixed Assets 232,268,189

Contract Allowance 2,062,755,661

67.8% Medicare Part A 13.4%

Other Assets 21,334,872

Operating Revenue 979,865,619

32.2% Medicare Part B 4.3%

Total Assets 357,703,111

Operating Expense 978,725,266

99.9% Current Ratio 0.6

Current Liabilities 165,178,614

Operating Margin 1,140,353

0.1% Days to Collect 327.2

Long Term Liabilities 12,351,572

Other Income 30,275,585

3.1% Avg Payment Days 45.9

Total Equity 180,172,925

Other Expense 265,651

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 357,703,111

Net Profit or Loss 31,150,287

3.2% Return on Equity 17.3%

Selected Revenue Departments

Revenue Ranking - 130

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	128	163,878,948	497,088,902	0.329677
31	Intensive Care Unit	204	28,372,930	70,358,773	0.403261
50	Operating Room	74	99,339,000	541,716,207	0.183378
52	Labor Room and Delivery Room	120	16,200,895	15,165,322	1.068286
91	Emergency Department	116	49,107,456	297,078,933	0.165301

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	435	8,795,474	02 Capital Cost - Movable Equip	596	4,565,813
04 Employee Benefits	661	10,066,777	05 Administrative and General	117	165,694,117
06 Maintenance and Repairs	132	13,214,071	07 Operation of Plant	68	30,877,736
08/09 Laundry / Housekeeping	103	15,206,924	10/11 Dietary and Cafeteria	100	11,077,027
13 Nursing Administration	131	12,712,312	14 Central Service and Supply	98	7,534,194
15 Pharmacy	117	15,160,972	16 Medical Records	0	0
17 Social Services	163	3,579,703	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	95	30,738,529

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231318 ASPIRUS IRON RIVER HOSPITAL & CLINICS, INC				Nonprofit - Other	
1400 W ICE LAKE ROAD		6/30/2025 365 Days Submitted		General Short Term	
IRON RIVER, MI 49935				CR Beds 22	POS Beds 0
IRON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	20.3%
				Length of Stay	5.2
Balance Sheet		Income Statement			
Current Assets	8,654,894	Total Charges	113,061,092	Average Wages	45.02
Fixed Assets	16,004,363	Contract Allowance	72,761,042	64.4% Medicare Part A	0.0%
Other Assets	600,382	Operating Revenue	40,300,050	35.6% Medicare Part B	5.1%
Total Assets	<u>25,259,639</u>	Operating Expense	<u>40,010,854</u>	99.3% Current Ratio	2.3
Current Liabilities	3,805,158	Operating Margin	289,196	0.7% Days to Collect	113.6
Long Term Liabilities	182,832	Other Income	203,296	0.5% Avg Payment Days	0.0
Total Equity	<u>21,271,649</u>	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	<u>25,259,639</u>	Net Profit or Loss	<u>492,492</u>	1.2% Return on Equity	2.3%
Selected Revenue Departments				Revenue Ranking - 1,383	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,761	5,331,747	3,277,095	1.626974
31	Intensive Care Unit	1,123	102,771	14,260	7.206942
50	Operating Room	1,322	2,351,741	3,828,127	0.614332
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,103	5,136,113	14,520,462	0.353716
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,251	1,799,949	02	Capital Cost - Movable Equip 95,439
04	Employee Benefits	1,251	3,198,496	05	Administrative and General 4,684,669
06	Maintenance and Repairs	0	0	07	Operation of Plant 991,119
08/09	Laundry / Housekeeping	1,528	573,329	10/11	Dietary and Cafeteria 323,830
13	Nursing Administration	1,421	655,451	14	Central Service and Supply 222,365
15	Pharmacy	466	3,722,318	16	Medical Records 608,123
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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Sample Hospital reports from the Halmanac.com website.

231333 ASPIRUS IRONWOOD HOSPITAL			Nonprofit - Other		
N10561 GRAND VIEW LANE		6/30/2025 365 Days Submitted		General Short Term	
IRONWOOD, MI 49938				CR Beds 20 POS Beds 0	
GOGEBIC		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		52.2%	
		Length of Stay		4.9	
		Average Wages		51.32	
		65.4%		Medicare Part A 0.0%	
		34.6%		Medicare Part B 4.4%	
		93.1%		Current Ratio 1.9	
		6.9%		Days to Collect 158.9	
		5.5%		Avg Payment Days 9.9	
		0.0%		Depreciation Rate 3.1%	
		12.4%		Return on Equity 46.0%	
Balance Sheet					
		Income Statement			
Current Assets	16,043,267	Total Charges	246,548,172		
Fixed Assets	28,363,150	Contract Allowance	161,224,725		
Other Assets	1,904,689	Operating Revenue	85,323,447		
Total Assets	46,311,106	Operating Expense	79,419,983		
Current Liabilities	8,645,677	Operating Margin	5,903,464		
Long Term Liabilities	14,731,001	Other Income	4,655,557		
Total Equity	22,934,428	Other Expense	0		
Total Liab. and Equity	46,311,106	Net Profit or Loss	10,559,021		
Selected Revenue Departments					
			Revenue Ranking - 1,024		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,664	6,235,878	8,614,616	0.723872
31	Intensive Care Unit	1,049	1,222,517	728,466	1.678207
50	Operating Room	991	7,035,412	12,810,140	0.549206
52	Labor Room and Delivery Room	936	120,801	375,093	0.322056
91	Emergency Department	1,006	6,018,227	21,040,431	0.286032
General Service Cost by Line					
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,175	2,074,499	02 Capital Cost - Movable Equip	1,270	889,798
04 Employee Benefits	1,005	5,090,752	05 Administrative and General	1,102	12,120,338
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,226	1,382,123
08/09 Laundry / Housekeeping	1,439	708,102	10/11 Dietary and Cafeteria	1,837	420,882
13 Nursing Administration	1,558	471,574	14 Central Service and Supply	877	302,639
15 Pharmacy	0	0	16 Medical Records	518	1,317,013
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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231319 ASPIRUS KEWEENAW HOSPITAL			Nonprofit - Other		
205 OSCEOLA		6/30/2025 365 Days Submitted		General Short Term	
LAURIUM, MI 49913				CR Beds 20	POS Beds 0
HOUGHTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	37.6%
				Length of Stay	4.8
Balance Sheet		Income Statement			
Current Assets	19,742,741	Total Charges	161,952,360	Average Wages	48.22
Fixed Assets	17,280,323	Contract Allowance	109,868,587	67.8%	Medicare Part A 0.0%
Other Assets	1,948,701	Operating Revenue	52,083,773	32.2%	Medicare Part B 5.4%
Total Assets	38,971,765	Operating Expense	83,203,325	159.7%	Current Ratio 3.6
Current Liabilities	5,463,843	Operating Margin	-31,119,552	-59.7%	Days to Collect 159.5
Long Term Liabilities	19,138,121	Other Income	13,523,580	26.0%	Avg Payment Days 10.7
Total Equity	14,369,801	Other Expense	0	0.0%	Depreciation Rate 6.6%
Total Liab. and Equity	38,971,765	Net Profit or Loss	(17,595,972)	-33.8%	Return on Equity -122.5%
Selected Revenue Departments			Revenue Ranking - 1,245		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,874	4,581,454	6,015,031	0.761668
31	Intensive Care Unit	1,063	998,410	651,018	1.533614
50	Operating Room	1,089	5,329,553	15,905,735	0.335071
52	Labor Room and Delivery Room	862	445,238	679,042	0.655686
91	Emergency Department	1,019	5,911,320	11,580,838	0.510440
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	897	3,296,861	02 Capital Cost - Movable Equip	1,060	1,352,081
04 Employee Benefits	906	6,169,100	05 Administrative and General	1,231	9,504,093
06 Maintenance and Repairs	668	516,522	07 Operation of Plant	1,829	417,894
08/09 Laundry / Housekeeping	1,849	360,017	10/11 Dietary and Cafeteria	1,805	447,124
13 Nursing Administration	2,102	31,885	14 Central Service and Supply	813	384,668
15 Pharmacy	0	0	16 Medical Records	558	1,150,065
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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231321 BELL HOSPITAL		Proprietary - Corporation			
901 LAKESHORE DRIVE		6/30/2025 365 Days Submitted		General Short Term	
ISHPEMING, MI 49849				CR Beds 21	POS Beds 0
MARQUETTE		Key Performance Ind.			
DUMMY FOR MEDICAID HHA				Occupancy Rate	27.7%
Balance Sheet		Income Statement		Length of Stay	
				3.9	
Current Assets	19,582,794	Total Charges	147,220,952	Average Wages	
Fixed Assets	19,656,747	Contract Allowance	78,759,423	53.5%	Medicare Part A
Other Assets	4,759,791	Operating Revenue	68,461,529	46.5%	Medicare Part B
Total Assets	43,999,332	Operating Expense	64,278,949	93.9%	Current Ratio
Current Liabilities	7,292,719	Operating Margin	4,182,580	6.1%	Days to Collect
Long Term Liabilities	-25,075,591	Other Income	1,413,855	2.1%	Avg Payment Days
Total Equity	61,782,204	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	43,999,332	Net Profit or Loss	5,596,435	8.2%	Return on Equity
				9.1%	
Selected Revenue Departments				Revenue Ranking -	
				1,126	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,914	4,322,736	2,319,921	1.863312
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	906	8,717,345	21,838,765	0.399168
52	Labor Room and Delivery Room	821	666,873	913,112	0.730330
91	Emergency Department	1,126	4,998,032	5,895,755	0.847734
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General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,719	768,836	02 Capital Cost - Movable Equip	895	1,973,941
04 Employee Benefits	1,206	3,475,867	05 Administrative and General	1,322	8,017,550
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,185	1,520,030
08/09 Laundry / Housekeeping	1,269	942,732	10/11 Dietary and Cafeteria	1,628	602,864
13 Nursing Administration	1,426	648,819	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,052	443,784
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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230259 CHELSEA HOSPITAL			Nonprofit - Church		
775 S MAIN ST		6/30/2025 365 Days Submitted		General Short Term	
CHELSEA, MI 48118				CR Beds 57	POS Beds 0
WASHTENAW		Key Performance Ind.			
WPS MI				Occupancy Rate	63.9%
Balance Sheet		Income Statement		Length of Stay	3.6
Current Assets	86,542,863	Total Charges	871,275,619	Average Wages	42.14
Fixed Assets	89,656,260	Contract Allowance	660,919,762	75.9%	Medicare Part A 4.8%
Other Assets	6,671,098	Operating Revenue	210,355,857	24.1%	Medicare Part B 8.1%
Total Assets	<u>182,870,221</u>	Operating Expense	217,678,625	103.5%	Current Ratio 2.5
Current Liabilities	34,709,923	Operating Margin	-7,322,768	-3.5%	Days to Collect 293.0
Long Term Liabilities	2,724,570	Other Income	13,980,385	6.6%	Avg Payment Days 56.7
Total Equity	145,435,728	Other Expense	-5,154,356	-2.5%	Depreciation Rate 2.1%
Total Liab. and Equity	<u>182,870,221</u>	Net Profit or Loss	<u>11,811,973</u>	5.6%	Return on Equity 8.1%
Selected Revenue Departments			Revenue Ranking - 647		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	966	20,477,204	39,116,053	0.523499
31	Intensive Care Unit	938	2,799,832	4,258,586	0.657456
50	Operating Room	379	30,768,147	209,595,242	0.146798
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	737	10,215,770	58,247,305	0.175386
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	642	5,266,319	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,723	1,091,381	05 Administrative and General	682	30,641,028
06 Maintenance and Repairs	445	1,966,317	07 Operation of Plant	711	4,177,888
08/09 Laundry / Housekeeping	736	2,698,399	10/11 Dietary and Cafeteria	749	2,323,365
13 Nursing Administration	893	1,573,485	14 Central Service and Supply	471	1,258,272
15 Pharmacy	747	1,703,804	16 Medical Records	270	2,591,426
17 Social Services	695	384,897	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230089 COREWELL HEALTH BEAUMONT GROSSE POINTE HOSPITAL

Nonprofit - Other

468 CADIEUX RD

6/30/2025 365 Days Submitted

General Short Term

GROSSE POINTE, MI 48230

CR Beds 231 POS Beds 0

WAYNE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 44.0%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	301,332,056	Total Charges	1,489,496,727		Average Wages	39.88
Fixed Assets	113,926,961	Contract Allowance	1,190,768,355	79.9%	Medicare Part A	8.3%
Other Assets	13,649	Operating Revenue	298,728,372	20.1%	Medicare Part B	4.4%
Total Assets	415,272,666	Operating Expense	298,938,974	100.1%	Current Ratio	44.1
Current Liabilities	6,826,840	Operating Margin	-210,602	-0.1%	Days to Collect	455.9
Long Term Liabilities	15,292	Other Income	3,053,617	1.0%	Avg Payment Days	8.3
Total Equity	408,430,534	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	415,272,666	Net Profit or Loss	2,843,015	1.0%	Return on Equity	0.7%

Selected Revenue Departments

Revenue Ranking - 526

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	542	51,210,105	147,529,284	0.347118
31	Intensive Care Unit	656	6,966,335	26,014,270	0.267789
50	Operating Room	411	28,241,466	237,510,836	0.118906
52	Labor Room and Delivery Room	623	2,450,898	15,784,003	0.155277
91	Emergency Department	351	23,681,726	204,756,364	0.115658

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,127	2,229,500	02 Capital Cost - Movable Equip	429	7,202,304
04 Employee Benefits	444	18,669,460	05 Administrative and General	494	50,762,457
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,902	323,704
08/09 Laundry / Housekeeping	667	3,188,979	10/11 Dietary and Cafeteria	824	1,990,465
13 Nursing Administration	526	3,309,057	14 Central Service and Supply	808	390,098
15 Pharmacy	0	0	16 Medical Records	386	1,832,707
17 Social Services	0	0	18 Other General Service Cost	44	6,519,913
19 Non Physician Anesthetists	0	0	20-23 Education Programs	398	2,843,625

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Sample Hospital reports from the Halmanac.com website.

230093 COREWELL HEALTH BIG RAPIDS HOSPITAL				Nonprofit - Other	
605 OAK STREET		6/30/2025 365 Days Submitted		General Short Term	
BIG RAPIDS, MI 49307				CR Beds 45	POS Beds 0
MECOSTA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	38.3%
				Length of Stay	3.0
Balance Sheet		Income Statement			
Current Assets	15,299,168	Total Charges	285,949,829	Average Wages	41.74
Fixed Assets	39,286,253	Contract Allowance	176,943,955	61.9% Medicare Part A	3.8%
Other Assets	3,467,067	Operating Revenue	109,005,874	38.1% Medicare Part B	3.3%
Total Assets	58,052,488	Operating Expense	99,360,469	91.2% Current Ratio	1.6
Current Liabilities	9,738,800	Operating Margin	9,645,405	8.8% Days to Collect	182.1
Long Term Liabilities	1,412,270	Other Income	1,620,583	1.5% Avg Payment Days	35.0
Total Equity	46,901,418	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	58,052,488	Net Profit or Loss	11,265,988	10.3% Return on Equity	24.0%
Selected Revenue Departments				Revenue Ranking - 932	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,421	9,121,574	9,269,487	0.984043
31	Intensive Care Unit	983	2,220,476	4,116,819	0.539367
50	Operating Room	1,102	5,070,864	23,362,751	0.217049
52	Labor Room and Delivery Room	688	1,678,490	2,397,712	0.700038
91	Emergency Department	965	6,493,475	58,508,383	0.110984
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,051	2,505,262	02 Capital Cost - Movable Equip	856	2,220,878
04 Employee Benefits	666	9,939,413	05 Administrative and General	1,079	13,113,521
06 Maintenance and Repairs	0	0	07 Operation of Plant	834	3,167,845
08/09 Laundry / Housekeeping	1,144	1,176,515	10/11 Dietary and Cafeteria	1,625	605,789
13 Nursing Administration	1,512	542,576	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,337	252,027
17 Social Services	563	621,347	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230021 COREWELL HEALTH LAKELAND HOSPITALS ST JOSEPH HOSPI				Nonprofit - Other	
1234 NAPIER AVENUE		6/30/2025 365 Days Submitted		General Short Term	
ST JOSEPH, MI 49085				CR Beds 203	POS Beds 0
BERRIEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	59.7%
				Length of Stay	4.4
Balance Sheet		Income Statement			
Current Assets	100,054,822	Total Charges	1,721,893,463	Average Wages	42.93
Fixed Assets	343,865,525	Contract Allowance	1,161,627,271	67.5%	Medicare Part A 7.5%
Other Assets	559,910,311	Operating Revenue	560,266,192	32.5%	Medicare Part B 6.6%
Total Assets	1,003,830,658	Operating Expense	567,956,391	101.4%	Current Ratio 3.0
Current Liabilities	33,732,035	Operating Margin	-7,690,199	-1.4%	Days to Collect (94.9)
Long Term Liabilities	6,486,970	Other Income	73,861,114	13.2%	Avg Payment Days 20.6
Total Equity	963,611,653	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	1,003,830,658	Net Profit or Loss	66,170,915	11.8%	Return on Equity 6.9%
Selected Revenue Departments				Revenue Ranking - 287	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	356	77,408,468	111,951,950	0.691444
31	Intensive Care Unit	435	12,703,178	38,720,989	0.328070
50	Operating Room	515	22,138,095	134,036,340	0.165165
52	Labor Room and Delivery Room	326	7,716,458	12,925,083	0.597014
91	Emergency Department	345	24,048,700	150,727,334	0.159551
General Service Cost by Line					
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	185	21,498,667	02 Capital Cost - Movable Equip	291	10,261,966
04 Employee Benefits	167	48,140,477	05 Administrative and General	329	76,061,805
06 Maintenance and Repairs	235	6,865,657	07 Operation of Plant	478	7,374,914
08/09 Laundry / Housekeeping	285	7,503,023	10/11 Dietary and Cafeteria	526	3,331,476
13 Nursing Administration	561	3,047,606	14 Central Service and Supply	111	6,708,410
15 Pharmacy	23	61,600,137	16 Medical Records	862	629,800
17 Social Services	244	2,417,800	18 Other General Service Cost	75	2,918,624
19 Non Physician Anesthetists	0	0	20-23 Education Programs	240	7,707,078

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Sample Hospital reports from the Halmanac.com website.

230110 COREWELL HEALTH LUDINGTON HOSPITAL				Nonprofit - Other	
ONE N ATKINSON DRIVE		6/30/2025 365 Days Submitted		General Short Term	
LUDINGTON, MI 49431				CR Beds 33	POS Beds 0
MASON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	52.8%
				Length of Stay	3.7
Balance Sheet		Income Statement			
Current Assets	16,372,132	Total Charges	336,886,180	Average Wages	43.41
Fixed Assets	57,289,779	Contract Allowance	204,569,857	60.7% Medicare Part A	4.5%
Other Assets	14,438,923	Operating Revenue	132,316,323	39.3% Medicare Part B	5.0%
Total Assets	88,100,834	Operating Expense	125,144,312	94.6% Current Ratio	1.9
Current Liabilities	8,778,401	Operating Margin	7,172,011	5.4% Days to Collect	171.2
Long Term Liabilities	341,892	Other Income	2,591,137	2.0% Avg Payment Days	25.4
Total Equity	78,980,541	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	88,100,834	Net Profit or Loss	9,763,148	7.4% Return on Equity	12.4%
Selected Revenue Departments				Revenue Ranking - 857	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,454	8,596,963	9,308,271	0.923583
31	Intensive Care Unit	930	2,877,455	4,546,444	0.632902
50	Operating Room	965	7,587,271	36,294,762	0.209046
52	Labor Room and Delivery Room	733	1,341,580	1,300,411	1.031658
91	Emergency Department	1,010	5,987,706	47,675,337	0.125593
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,020	2,667,972	02 Capital Cost - Movable Equip	762	2,914,266
04 Employee Benefits	632	11,191,828	05 Administrative and General	999	15,532,877
06 Maintenance and Repairs	0	0	07 Operation of Plant	814	3,286,058
08/09 Laundry / Housekeeping	1,052	1,350,897	10/11 Dietary and Cafeteria	1,582	635,260
13 Nursing Administration	1,193	907,756	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,273	291,084
17 Social Services	604	536,989	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230270 COREWELL HEALTH TAYLOR HOSPITAL				Nonprofit - Other	
10000 TELEGRAPH ROAD		6/30/2025 365 Days Submitted		General Short Term	
TAYLOR, MI 48180				CR Beds 83	POS Beds 0
WAYNE		Key Performance Ind.			
WPS MI				Occupancy Rate	74.9%
Balance Sheet		Income Statement		Length of Stay	6.1
Current Assets	188,975,901	Total Charges	908,882,089	Average Wages	39.55
Fixed Assets	42,554,816	Contract Allowance	716,992,772	78.9% Medicare Part A	9.2%
Other Assets	0	Operating Revenue	191,889,317	21.1% Medicare Part B	3.5%
Total Assets	231,530,717	Operating Expense	192,547,385	100.3% Current Ratio	66.4
Current Liabilities	2,845,583	Operating Margin	-658,068	-0.3% Days to Collect	461.6
Long Term Liabilities	-135	Other Income	3,444,315	1.8% Avg Payment Days	5.4
Total Equity	228,685,269	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	231,530,717	Net Profit or Loss	2,786,247	1.5% Return on Equity	1.2%
Selected Revenue Departments				Revenue Ranking - 695	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	754	32,459,307	81,718,838	0.397207
31	Intensive Care Unit	578	9,115,950	32,892,550	0.277143
50	Operating Room	808	11,062,397	117,142,763	0.094435
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	624	13,336,248	110,471,055	0.120722
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,197	1,966,222	02	Capital Cost - Movable Equip
04	Employee Benefits	528	14,788,706	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	756	2,553,485	10/11	Dietary and Cafeteria
13	Nursing Administration	362	5,278,088	14	Central Service and Supply
15	Pharmacy	572	2,728,635	16	Medical Records
17	Social Services	750	319,575	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				304	5,269,643

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Sample Hospital reports from the Halmanac.com website.

230176 COREWELL HEALTH TRENTON HOSPITAL			Nonprofit - Other		
5450 FORT STREET		6/30/2025 365 Days Submitted		General Short Term	
TRENTON, MI 48183				CR Beds 165	POS Beds 0
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	54.2%
				Length of Stay	4.0
Balance Sheet		Income Statement			
Current Assets	232,863,190	Total Charges	1,149,553,536	Average Wages	40.56
Fixed Assets	45,318,794	Contract Allowance	929,186,376	80.8% Medicare Part A	14.2%
Other Assets	24,583	Operating Revenue	220,367,160	19.2% Medicare Part B	4.6%
Total Assets	278,206,567	Operating Expense	219,354,532	99.5% Current Ratio	56.1
Current Liabilities	4,153,385	Operating Margin	1,012,628	0.5% Days to Collect	443.8
Long Term Liabilities	0	Other Income	1,386,231	0.6% Avg Payment Days	6.9
Total Equity	274,053,182	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	278,206,567	Net Profit or Loss	2,398,859	1.1% Return on Equity	0.9%
Selected Revenue Departments			Revenue Ranking - 630		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	585	47,281,686	131,157,393	0.360496
31	Intensive Care Unit	457	12,000,027	43,987,255	0.272807
50	Operating Room	522	21,850,592	201,263,670	0.108567
52	Labor Room and Delivery Room	604	2,640,927	5,370,814	0.491718
91	Emergency Department	567	15,239,100	142,661,474	0.106820
General Service Cost by Line					
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,195	1,970,642	02 Capital Cost - Movable Equip	958	1,648,181
04 Employee Benefits	831	7,126,030	05 Administrative and General	587	40,092,110
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	545	4,068,769	10/11 Dietary and Cafeteria	878	1,824,803
13 Nursing Administration	346	5,476,581	14 Central Service and Supply	498	1,142,834
15 Pharmacy	501	3,398,913	16 Medical Records	1,537	165,970
17 Social Services	660	438,382	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	260	6,692,334

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Sample Hospital reports from the Halmanac.com website.

230078 COREWELL HEALTH WATERVLIET HOSPITAL				Nonprofit - Other	
400 MEDICAL PARK DR		6/30/2025 365 Days Submitted		General Short Term	
WATERVLIET, MI 49098				CR Beds 26	POS Beds 0
BERRIEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.2%
				Length of Stay	1.1
Balance Sheet		Income Statement		Average Wages	45.93
Current Assets	7,728,541	Total Charges	142,278,377	63.5%	Medicare Part A
Fixed Assets	23,774,318	Contract Allowance	90,321,754	36.5%	Medicare Part B
Other Assets	6,883,098	Operating Revenue	51,956,623	99.4%	Current Ratio
Total Assets	38,385,957	Operating Expense	51,667,540	0.6%	Days to Collect
Current Liabilities	4,006,294	Operating Margin	289,083	1.2%	Avg Payment Days
Long Term Liabilities	361,199	Other Income	638,630	0.0%	Depreciation Rate
Total Equity	34,018,464	Other Expense	0	1.8%	Return on Equity
Total Liab. and Equity	38,385,957	Net Profit or Loss	927,713		2.7%
Selected Revenue Departments				Revenue Ranking - 1,246	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,274	402,315	24,806	16.218455
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,293	2,582,888	13,455,906	0.191952
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,353	3,643,453	21,484,341	0.169586
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,417	1,390,292	02	Capital Cost - Movable Equip
04	Employee Benefits	927	5,919,017	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,461	660,602	10/11	Dietary and Cafeteria
13	Nursing Administration	1,513	542,293	14	Central Service and Supply
15	Pharmacy	902	1,075,068	16	Medical Records
17	Social Services	899	145,453	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

230142 COREWELL HEALTH WAYNE HOSPITAL				Nonprofit - Other	
33155 ANNAPOLIS AVE		6/30/2025 365 Days Submitted		General Short Term	
WAYNE, MI 48184				CR Beds 85	POS Beds 0
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.1%
				Length of Stay	5.1
Balance Sheet		Income Statement		Average Wages	44.38
Current Assets	169,231,252	Total Charges	920,145,900	78.2%	Medicare Part A
Fixed Assets	35,310,276	Contract Allowance	719,129,651	21.8%	Medicare Part B
Other Assets	0	Operating Revenue	201,016,249	104.3%	Current Ratio
Total Assets	<u>204,541,528</u>	Operating Expense	<u>209,583,739</u>	-4.3%	Days to Collect
Current Liabilities	5,130,613	Operating Margin	-8,567,490	1.1%	Avg Payment Days
Long Term Liabilities	0	Other Income	2,226,780	0.0%	Depreciation Rate
Total Equity	<u>199,410,915</u>	Other Expense	0	-3.2%	Return on Equity
Total Liab. and Equity	<u>204,541,528</u>	Net Profit or Loss	<u>(6,340,710)</u>		-3.2%
Selected Revenue Departments				Revenue Ranking - 667	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	691	36,367,917	113,668,593	0.319947
31	Intensive Care Unit	641	7,396,214	26,695,696	0.277056
50	Operating Room	831	10,225,805	90,068,327	0.113534
52	Labor Room and Delivery Room	664	2,091,123	2,938,462	0.711639
91	Emergency Department	441	19,404,896	141,778,916	0.136867
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	2,053	300,230	02	Capital Cost - Movable Equip
04	Employee Benefits	546	13,601,635	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	751	2,560,680	10/11	Dietary and Cafeteria
13	Nursing Administration	461	3,972,074	14	Central Service and Supply
15	Pharmacy	203	9,291,306	16	Medical Records
17	Social Services	659	440,468	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				299	5,473,908

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Sample Hospital reports from the Halmanac.com website.

230003 COREWELL HEALTH ZEELAND HOSPITAL				Nonprofit - Other	
8333 FELCH ST		6/30/2025 365 Days Submitted		General Short Term	
ZEELAND, MI 49464				CR Beds 48	POS Beds 0
OTTAWA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	43.3%
Balance Sheet		Income Statement		Length of Stay	3.0
Current Assets	16,831,989	Total Charges	338,979,862	Average Wages	39.44
Fixed Assets	49,633,572	Contract Allowance	219,336,548	64.7%	Medicare Part A
Other Assets	10,920,752	Operating Revenue	119,643,314	35.3%	Medicare Part B
Total Assets	<u>77,386,313</u>	Operating Expense	<u>95,695,796</u>	80.0%	Current Ratio
Current Liabilities	6,823,646	Operating Margin	23,947,518	20.0%	Days to Collect
Long Term Liabilities	396,698	Other Income	1,825,621	1.5%	Avg Payment Days
Total Equity	<u>70,165,969</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>77,386,313</u>	Net Profit or Loss	<u>25,773,139</u>	21.5%	Return on Equity
Selected Revenue Departments		Revenue Ranking - 891			
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,261	11,966,083	12,792,782	0.935378
31	Intensive Care Unit	1,043	1,324,187	2,174,567	0.608943
50	Operating Room	806	11,102,885	54,063,172	0.205369
52	Labor Room and Delivery Room	581	2,946,242	3,917,856	0.752004
91	Emergency Department	972	6,433,113	60,825,153	0.105764
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,346	1,569,245	02	Capital Cost - Movable Equip
04	Employee Benefits	809	7,472,405	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,160	1,150,780	10/11	Dietary and Cafeteria
13	Nursing Administration	1,156	960,137	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	567	612,664	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

230070 COVENANT MEDICAL CENTER				Nonprofit - Church	
1447 N HARRISON		6/30/2025 365 Days Submitted		General Short Term	
SAGINAW, MI 48602				CR Beds 357	POS Beds 0
SAGINAW		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	72.8%
				Length of Stay	5.3
Balance Sheet		Income Statement			
Current Assets	200,524,873	Total Charges	2,728,782,190	Average Wages	49.99
Fixed Assets	192,511,801	Contract Allowance	1,931,842,769	70.8% Medicare Part A	8.5%
Other Assets	509,783,811	Operating Revenue	796,939,421	29.2% Medicare Part B	4.0%
Total Assets	902,820,485	Operating Expense	851,048,165	106.8% Current Ratio	1.6
Current Liabilities	126,494,373	Operating Margin	-54,108,744	-6.8% Days to Collect	76.2
Long Term Liabilities	207,053,137	Other Income	72,842,486	9.1% Avg Payment Days	45.8
Total Equity	569,272,975	Other Expense	5,709,786	0.7% Depreciation Rate	3.8%
Total Liab. and Equity	902,820,485	Net Profit or Loss	13,023,956	1.6% Return on Equity	2.3%
Selected Revenue Departments				Revenue Ranking - 172	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	383	71,855,213	210,418,139	0.341488
31	Intensive Care Unit	423	12,975,306	32,815,281	0.395404
50	Operating Room	448	25,971,082	155,848,912	0.166643
52	Labor Room and Delivery Room	495	4,266,730	12,910,940	0.330474
91	Emergency Department	238	30,399,305	172,590,568	0.176135
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	538	6,575,806	02 Capital Cost - Movable Equip	75	24,151,996
04 Employee Benefits	227	38,365,358	05 Administrative and General	318	77,299,081
06 Maintenance and Repairs	0	0	07 Operation of Plant	168	17,994,178
08/09 Laundry / Housekeeping	230	9,117,307	10/11 Dietary and Cafeteria	226	6,603,222
13 Nursing Administration	150	11,780,217	14 Central Service and Supply	118	6,316,089
15 Pharmacy	240	7,708,938	16 Medical Records	36	13,456,355
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	116	23,164,663

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Sample Hospital reports from the Halmanac.com website.

231324 EATON RAPIDS MEDICAL CENTER			Nonprofit - Other		
1500 S MAIN STREET		6/30/2025 365 Days Submitted		General Short Term	
EATON RAPIDS, MI 48827				CR Beds 20	POS Beds 0
EATON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	23.8%
				Length of Stay	5.7
Balance Sheet		Income Statement			
Current Assets	25,693,623	Total Charges	86,970,274	Average Wages	
Fixed Assets	14,594,711	Contract Allowance	37,638,576	43.3%	Medicare Part A 0.0%
Other Assets	7,896,654	Operating Revenue	49,331,698	56.7%	Medicare Part B 6.0%
Total Assets	48,184,988	Operating Expense	48,346,682	98.0%	Current Ratio 4.2
Current Liabilities	6,119,076	Operating Margin	985,016	2.0%	Days to Collect 191.9
Long Term Liabilities	340,897	Other Income	2,382,568	4.8%	Avg Payment Days 41.0
Total Equity	41,725,015	Other Expense	-39,360	-0.1%	Depreciation Rate 3.9%
Total Liab. and Equity	48,184,988	Net Profit or Loss	3,406,944	6.9%	Return on Equity 8.2%
Selected Revenue Departments			Revenue Ranking - 1,268		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,082	3,267,560	1,636,229	1.997007
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,043	5,980,711	19,351,148	0.309062
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,193	4,616,069	5,943,213	0.776696
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,725	759,857	02	Capital Cost - Movable Equip 814,515
04	Employee Benefits	1,039	4,807,551	05	Administrative and General 4,667,000
06	Maintenance and Repairs	0	0	07	Operation of Plant 778,637
08/09	Laundry / Housekeeping	1,970	280,461	10/11	Dietary and Cafeteria 299,114
13	Nursing Administration	1,857	216,068	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 466,613
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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Sample Hospital reports from the Halmanac.com website.

234021 HARBOR OAKS HOSPITAL			Proprietary - Corporation		
35031 23 MILE RD		6/30/2025 365 Days Submitted		Psychiatric	
NEW BALTIMORE, MI 48047				CR Beds 164 POS Beds 0	
MACOMB		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate 89.3%	
				Length of Stay 11.4	
Balance Sheet		Income Statement			
Current Assets	10,444,116	Total Charges	147,552,328		
Fixed Assets	38,243,734	Contract Allowance	79,285,370	53.7%	Average Wages
Other Assets	258,254	Operating Revenue	68,266,958	46.3%	Medicare Part A
Total Assets	48,946,104	Operating Expense	50,653,743	74.2%	Medicare Part B
Current Liabilities	-70,272,940	Operating Margin	17,613,215	25.8%	Current Ratio
Long Term Liabilities	0	Other Income	26,723	0.0%	Days to Collect
Total Equity	119,219,044	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	48,946,104	Net Profit or Loss	17,639,938	25.8%	Depreciation Rate
					Return on Equity
					14.8%
Selected Revenue Departments			Revenue Ranking - 1,127		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	634	41,818,090	146,554,546	0.285341
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	788	4,014,722	02	Capital Cost - Movable Equip
04	Employee Benefits	1,024	4,924,566	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,381	773,494	10/11	Dietary and Cafeteria
13	Nursing Administration	1,025	1,220,061	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	300	1,928,078	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

234023 HAVENWYCK HOSPITAL			Proprietary - Corporation		
1525 UNIVERSITY DRIVE		6/30/2025 365 Days Submitted		Psychiatric	
AUBURN HILLS, MI 48326				CR Beds 215	POS Beds 0
OAKLAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.2%	
		Length of Stay		12.6	
		Average Wages			
		19.5% Medicare Part A		0.0%	
		80.5% Medicare Part B		0.1%	
		68.1% Current Ratio		(0.2)	
		31.9% Days to Collect		61.2	
		0.3% Avg Payment Days		60.1	
		0.0% Depreciation Rate		3.7%	
		32.2% Return on Equity		14.1%	
Balance Sheet			Income Statement		
Current Assets	21,775,573	Total Charges	125,543,687		
Fixed Assets	23,481,942	Contract Allowance	24,511,893		
Other Assets	40,344,732	Operating Revenue	101,031,794		
Total Assets	<u>85,602,247</u>	Operating Expense	<u>68,773,751</u>		
Current Liabilities	-144,641,531	Operating Margin	32,258,043		
Long Term Liabilities	0	Other Income	272,967		
Total Equity	<u>230,243,778</u>	Other Expense	0		
Total Liab. and Equity	<u>85,602,247</u>	Net Profit or Loss	<u>32,531,010</u>		
Selected Revenue Departments			Revenue Ranking - 961		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	673	37,887,578	108,713,417	0.348509
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line			General Service Cost by Line		
Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,012	2,711,546	02	Capital Cost - Movable Equip
04	Employee Benefits	1,049	4,713,352	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,227	1,021,770	10/11	Dietary and Cafeteria
13	Nursing Administration	826	1,771,644	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

230197 HENRY FORD GENESYS HOSPITAL

Nonprofit - Church

ONE GENESYS PARKWAY

6/30/2025 365 Days Submitted

General Short Term

GRAND BLANC, MI 48439

CR Beds 271 POS Beds 0

GENESEE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 67.1%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	17,887,077	Total Charges	1,368,132,281	Average Wages	44.95
Fixed Assets	100,125,926	Contract Allowance	988,794,626	72.3%	Medicare Part A 19.4%
Other Assets	11,396,713	Operating Revenue	379,337,655	27.7%	Medicare Part B 4.1%
Total Assets	129,409,716	Operating Expense	428,519,858	113.0%	Current Ratio 56.7
Current Liabilities	315,562	Operating Margin	-49,182,203	-13.0%	Days to Collect 393.1
Long Term Liabilities	7,156,790	Other Income	7,768,707	2.0%	Avg Payment Days (7.9)
Total Equity	121,937,364	Other Expense	34,662	0.0%	Depreciation Rate 6.7%
Total Liab. and Equity	129,409,716	Net Profit or Loss	(41,448,158)	-10.9%	Return on Equity -34.0%

Selected Revenue Departments

Revenue Ranking - 427

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	374	73,364,211	204,712,893	0.358376
31	Intensive Care Unit	311	19,241,812	59,743,322	0.322075
50	Operating Room	464	25,106,815	158,657,294	0.158246
52	Labor Room and Delivery Room	207	11,706,831	13,058,259	0.896508
91	Emergency Department	259	29,283,918	138,230,595	0.211848

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	490	7,440,566	02 Capital Cost - Movable Equip	699	3,406,924
04 Employee Benefits	873	6,621,191	05 Administrative and General	358	69,401,024
06 Maintenance and Repairs	0	0	07 Operation of Plant	142	20,003,419
08/09 Laundry / Housekeeping	286	7,486,816	10/11 Dietary and Cafeteria	306	5,298,066
13 Nursing Administration	0	0	14 Central Service and Supply	397	1,723,440
15 Pharmacy	239	7,712,255	16 Medical Records	683	913,647
17 Social Services	177	3,343,490	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	121	22,207,736

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Sample Hospital reports from the Halmanac.com website.

230165 HENRY FORD HEALTH -ST JOHN HOSPITAL				Nonprofit - Church	
22101 MOROSS RD		6/30/2025 365 Days Submitted		General Short Term	
DETROIT, MI 48236				CR Beds 432	POS Beds 0
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	70.3%
				Length of Stay	4.7
Balance Sheet		Income Statement			
Current Assets	397,668,717	Total Charges	2,950,551,011	Average Wages	51.44
Fixed Assets	97,341,018	Contract Allowance	1,871,014,892	63.4% Medicare Part A	9.7%
Other Assets	169,055,692	Operating Revenue	1,079,536,119	36.6% Medicare Part B	6.0%
Total Assets	<u>664,065,427</u>	Operating Expense	1,087,122,176	100.7% Current Ratio	4.4
Current Liabilities	89,551,611	Operating Margin	-7,586,057	-0.7% Days to Collect	317.8
Long Term Liabilities	6,281,267	Other Income	63,653,012	5.9% Avg Payment Days	17.3
Total Equity	568,232,549	Other Expense	1,104	0.0% Depreciation Rate	14.3%
Total Liab. and Equity	<u>664,065,427</u>	Net Profit or Loss	<u>56,065,851</u>	5.2% Return on Equity	9.9%
Selected Revenue Departments				Revenue Ranking - 117	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	176	134,191,629	303,524,585	0.442111
31	Intensive Care Unit	197	28,753,130	171,189,950	0.167960
50	Operating Room	202	50,183,661	278,282,794	0.180333
52	Labor Room and Delivery Room	107	17,041,493	20,636,394	0.825798
91	Emergency Department	115	49,188,793	229,847,434	0.214006
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	211	18,847,331	02	Capital Cost - Movable Equip
04	Employee Benefits	723	8,995,446	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	151	12,087,433	10/11	Dietary and Cafeteria
13	Nursing Administration	157	11,092,002	14	Central Service and Supply
15	Pharmacy	106	16,573,869	16	Medical Records
17	Social Services	80	6,720,401	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				82	36,976,254

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Sample Hospital reports from the Halmanac.com website.

234011 HENRY FORD HEALTH BEHAVIORAL HEALTH HOSPITAL				Nonprofit - Other	
7100 BERRYHILL ST		2/22/2025 53 Days Submitted		Psychiatric	
WEST BLOOMFIELD, MI 48322				CR Beds 206	POS Beds 0
OAKLAND		Key Performance Ind.			
HCSC OF MICHIGAN				Occupancy Rate	12.1%
				Length of Stay	11.8
Balance Sheet		Income Statement			
Current Assets	1,886,936,138	Total Charges	5,251,446		
Fixed Assets	1,198,350,000	Contract Allowance	2,109,626	40.2%	
Other Assets	1,593,732,747	Operating Revenue	3,141,820	59.8%	
Total Assets	4,679,018,885	Operating Expense	4,187,206	133.3%	
Current Liabilities	705,280,617	Operating Margin	-1,045,386	-33.3%	
Long Term Liabilities	1,799,279,691	Other Income	-13,405	-0.4%	
Total Equity	2,174,458,577	Other Expense	0	0.0%	
Total Liab. and Equity	4,679,018,885	Net Profit or Loss	(1,058,791)	-33.7%	
Selected Revenue Departments				Revenue Ranking - 2,190	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,996	3,805,575	4,587,962	0.829470
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,257	2,934	02 Capital Cost - Movable Equip	2,081	23,242
04 Employee Benefits	1,907	521,738	05 Administrative and General	2,198	1,614,050
06 Maintenance and Repairs	793	109,948	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,256	33,552	10/11 Dietary and Cafeteria	2,230	81,730
13 Nursing Administration	2,007	131,179	14 Central Service and Supply	1,418	2,024
15 Pharmacy	1,386	13,800	16 Medical Records	0	0
17 Social Services	916	133,109	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	640	160,528

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Sample Hospital reports from the Halmanac.com website.

230279 HENRY FORD HEALTH BRIGHTON CENTER FOR RECOVERY

Nonprofit - Church

12851 GRAND RIVER RD

6/30/2025 365 Days Submitted

General Short Term

BRIGHTON, MI 48116

CR Beds 99 POS Beds 0

LIVINGSTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 40.8%

Balance Sheet

Income Statement

Length of Stay 12.6

Current Assets	1,537,455	Total Charges	19,090,805		Average Wages	36.12
Fixed Assets	5,978,219	Contract Allowance	5,364,829	28.1%	Medicare Part A	10.6%
Other Assets	3,141	Operating Revenue	13,725,976	71.9%	Medicare Part B	0.4%
Total Assets	7,518,815	Operating Expense	17,693,875	128.9%	Current Ratio	0.7
Current Liabilities	2,293,819	Operating Margin	-3,967,899	-28.9%	Days to Collect	94.7
Long Term Liabilities	1,138	Other Income	268,571	2.0%	Avg Payment Days	37.1
Total Equity	5,223,858	Other Expense	4,000	0.0%	Depreciation Rate	7.1%
Total Liab. and Equity	7,518,815	Net Profit or Loss	(3,703,328)	-27.0%	Return on Equity	-70.9%

Selected Revenue Departments

Revenue Ranking - 1,974

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,364	10,035,972	15,036,454	0.667443
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,060	289,207	02 Capital Cost - Movable Equip	1,867	228,802
04 Employee Benefits	1,481	2,022,956	05 Administrative and General	1,877	3,714,903
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,177	1,544,430
08/09 Laundry / Housekeeping	1,520	583,839	10/11 Dietary and Cafeteria	1,307	921,573
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,359	246,751
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230241 HENRY FORD HEALTH RIVER DISTRICT HOSPITAL

Nonprofit - Church

4100 RIVER RD

6/30/2025 365 Days Submitted

General Short Term

EAST CHINA, MI 48054

CR Beds 18 POS Beds 0

SAINT CLAIR

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 17.4%

Balance Sheet

Income Statement

Length of Stay 2.8

Current Assets	1,641,218	Total Charges	44,510,635		Average Wages	48.82
Fixed Assets	3,823,217	Contract Allowance	27,242,263	61.2%	Medicare Part A	5.5%
Other Assets	4,018,285	Operating Revenue	17,268,372	38.8%	Medicare Part B	5.9%
Total Assets	9,482,720	Operating Expense	30,143,051	174.6%	Current Ratio	1.3
Current Liabilities	1,294,229	Operating Margin	-12,874,679	-74.6%	Days to Collect	244.3
Long Term Liabilities	287,551	Other Income	1,742,632	10.1%	Avg Payment Days	(9.3)
Total Equity	7,900,940	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	9,482,720	Net Profit or Loss	(11,132,047)	-64.5%	Return on Equity	-140.9%

Selected Revenue Departments

Revenue Ranking - 1,871

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,797	5,011,809	2,408,725	2.080690
31	Intensive Care Unit	1,124	97,190	0	971,900,00 0,000.0000 00
50	Operating Room	1,291	2,600,659	3,352,564	0.775722
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,287	4,040,575	14,072,739	0.287121

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,069	272,936	02 Capital Cost - Movable Equip	1,910	194,587
04 Employee Benefits	1,990	271,479	05 Administrative and General	1,584	5,424,666
06 Maintenance and Repairs	0	0	07 Operation of Plant	923	2,581,873
08/09 Laundry / Housekeeping	1,415	734,377	10/11 Dietary and Cafeteria	1,522	688,975
13 Nursing Administration	767	2,008,037	14 Central Service and Supply	1,158	105,465
15 Pharmacy	1,086	567,805	16 Medical Records	0	0
17 Social Services	728	350,590	18 Other General Service Cost	0	0

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	655	130,382
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Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

230195 HENRY FORD HEALTH WARREN HOSPITAL

Nonprofit - Church

11800 EAST TWELVE MILE ROAD

6/30/2025 365 Days Submitted

General Short Term

WARREN, MI 48093

CR Beds 349 POS Beds 0

MACOMB

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 68.3%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	55,922,490	Total Charges	1,615,423,754		Average Wages	44.61
Fixed Assets	72,228,404	Contract Allowance	1,123,984,718	69.6%	Medicare Part A	16.6%
Other Assets	5,385,938	Operating Revenue	491,439,036	30.4%	Medicare Part B	3.5%
Total Assets	133,536,832	Operating Expense	501,073,040	102.0%	Current Ratio	1.4
Current Liabilities	39,221,553	Operating Margin	-9,634,004	-2.0%	Days to Collect	395.8
Long Term Liabilities	51,331,932	Other Income	4,744,399	1.0%	Avg Payment Days	14.3
Total Equity	42,983,347	Other Expense	1,975	0.0%	Depreciation Rate	10.9%
Total Liab. and Equity	133,536,832	Net Profit or Loss	(4,891,580)	-1.0%	Return on Equity	-11.4%

Selected Revenue Departments

Revenue Ranking - 328

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	237	109,192,090	293,826,430	0.371621
31	Intensive Care Unit	310	19,331,391	44,952,313	0.430042
50	Operating Room	263	41,416,952	226,026,099	0.183240
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	182	37,179,127	221,049,278	0.168194

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	747	4,356,833	02 Capital Cost - Movable Equip	470	6,309,820
04 Employee Benefits	857	6,798,289	05 Administrative and General	254	93,137,467
06 Maintenance and Repairs	0	0	07 Operation of Plant	181	16,854,888
08/09 Laundry / Housekeeping	187	9,986,723	10/11 Dietary and Cafeteria	125	9,744,217
13 Nursing Administration	56	22,505,787	14 Central Service and Supply	278	2,746,064
15 Pharmacy	165	11,181,625	16 Medical Records	425	1,653,240
17 Social Services	94	5,805,421	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	104	27,287,454

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Sample Hospital reports from the Halmanac.com website.

230254 HENRY FORD ROCHESTER HOSPITAL

Nonprofit - Church

1101 W UNIVERSITY DRIVE

6/30/2025 365 Days Submitted

General Short Term

ROCHESTER, MI 48307

CR Beds 148 POS Beds 0

OAKLAND

Key Performance Ind.

WPS MI

Occupancy Rate 71.7%

Balance Sheet

Income Statement

Length of Stay 3.8

Current Assets	26,653,473	Total Charges	988,083,416		Average Wages	51.17
Fixed Assets	147,675,473	Contract Allowance	693,621,549	70.2%	Medicare Part A	15.7%
Other Assets	5,036,585	Operating Revenue	294,461,867	29.8%	Medicare Part B	4.8%
Total Assets	179,365,531	Operating Expense	300,851,194	102.2%	Current Ratio	0.6
Current Liabilities	47,969,743	Operating Margin	-6,389,327	-2.2%	Days to Collect	353.6
Long Term Liabilities	5,107,238	Other Income	3,149,203	1.1%	Avg Payment Days	41.9
Total Equity	126,288,550	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	179,365,531	Net Profit or Loss	(3,240,124)	-1.1%	Return on Equity	-2.6%

Selected Revenue Departments

Revenue Ranking - 530

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	597	45,329,475	108,618,326	0.417328
31	Intensive Care Unit	642	7,380,488	20,973,110	0.351902
50	Operating Room	375	31,430,632	162,757,233	0.193114
52	Labor Room and Delivery Room	370	6,783,529	9,594,836	0.706998
91	Emergency Department	667	12,069,993	112,387,996	0.107396

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	920	3,182,386	02 Capital Cost - Movable Equip	948	1,686,285
04 Employee Benefits	828	7,213,174	05 Administrative and General	435	57,139,144
06 Maintenance and Repairs	0	0	07 Operation of Plant	427	8,246,835
08/09 Laundry / Housekeeping	479	4,709,081	10/11 Dietary and Cafeteria	439	4,044,719
13 Nursing Administration	671	2,464,252	14 Central Service and Supply	291	2,618,974
15 Pharmacy	356	5,091,324	16 Medical Records	1,062	437,592
17 Social Services	768	297,266	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	270	6,351,114

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Sample Hospital reports from the Halmanac.com website.

230037 HILLSDALE HOSPITAL			Nonprofit - Other		
168 S HOWELL STREET		6/30/2025 365 Days Submitted		General Short Term	
HILLSDALE, MI 49242				CR Beds 40	POS Beds 0
HILLSDALE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	25.9%
				Length of Stay	2.8
Balance Sheet		Income Statement			
Current Assets	30,100,369	Total Charges	203,626,375	Average Wages	37.28
Fixed Assets	19,883,189	Contract Allowance	109,477,685	53.8% Medicare Part A	3.9%
Other Assets	26,758,110	Operating Revenue	94,148,690	46.2% Medicare Part B	4.2%
Total Assets	76,741,668	Operating Expense	93,239,524	99.0% Current Ratio	1.5
Current Liabilities	19,811,428	Operating Margin	909,166	1.0% Days to Collect	194.1
Long Term Liabilities	19,353,867	Other Income	4,976,014	5.3% Avg Payment Days	37.9
Total Equity	37,576,373	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	76,741,668	Net Profit or Loss	5,885,180	6.3% Return on Equity	15.7%
Selected Revenue Departments			Revenue Ranking - 990		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,792	5,044,852	6,087,260	0.828756
31	Intensive Care Unit	988	2,147,846	2,542,954	0.844626
50	Operating Room	931	8,145,215	32,255,810	0.252519
52	Labor Room and Delivery Room	582	2,946,185	2,036,003	1.447044
91	Emergency Department	1,092	5,199,087	20,471,634	0.253965
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	725	3,211,092
04 Employee Benefits	744	8,489,561	05 Administrative and General	1,185	10,301,585
06 Maintenance and Repairs	436	2,048,506	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,314	859,320	10/11 Dietary and Cafeteria	1,300	933,868
13 Nursing Administration	1,405	666,295	14 Central Service and Supply	621	765,424
15 Pharmacy	579	2,651,349	16 Medical Records	865	628,677
17 Social Services	752	315,220	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230072 HOLLAND COMMUNITY HOSPITAL				Nonprofit - Other			
602 MICHIGAN AVE		3/31/2025 365 Days Submitted		General Short Term			
HOLLAND, MI 49423				CR Beds 183	POS Beds 0		
OTTAWA		Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	38.8%		
Balance Sheet		Income Statement		Length of Stay	4.0		
Current Assets	78,209,637	Total Charges	808,397,501	Average Wages	41.57		
Fixed Assets	130,916,449	Contract Allowance	527,066,709	65.2%	Medicare Part A	3.2%	
Other Assets	408,475,612	Operating Revenue	281,330,792	34.8%	Medicare Part B	3.3%	
Total Assets	<u>617,601,698</u>	Operating Expense	310,173,561	110.3%	Current Ratio	2.5	
Current Liabilities	31,060,186	Operating Margin	-28,842,769	-10.3%	Days to Collect	244.0	
Long Term Liabilities	98,793,093	Other Income	51,899,887	18.4%	Avg Payment Days	24.4	
Total Equity	487,748,419	Other Expense	0	0.0%	Depreciation Rate	6.3%	
Total Liab. and Equity	<u>617,601,698</u>	Net Profit or Loss	<u>23,057,118</u>	8.2%	Return on Equity	4.7%	
Selected Revenue Departments				Revenue Ranking - 548			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	546	50,785,013	84,467,704	0.601236		
31	Intensive Care Unit	1,030	1,548,670	4,207,350	0.368087		
50	Operating Room	409	28,545,615	112,605,698	0.253501		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	566	15,243,491	47,113,891	0.323546		
General Service Cost by Line		Rank	Expense	General Service Cost by Line			
01	Capital Cost - Buildings	381	10,249,049	02	Capital Cost - Movable Equip	277	10,809,599
04	Employee Benefits	283	31,132,415	05	Administrative and General	617	36,642,742
06	Maintenance and Repairs	208	7,936,562	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	760	2,544,619	10/11	Dietary and Cafeteria	650	2,691,746
13	Nursing Administration	369	5,108,303	14	Central Service and Supply	584	846,076
15	Pharmacy	499	3,426,329	16	Medical Records	232	3,024,901
17	Social Services	178	3,332,382	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230132 HURLEY MEDICAL CENTER			Government - City		
ONE HURLEY PLAZA		6/30/2025 365 Days Submitted		General Short Term	
FLINT, MI 48503				CR Beds 242	POS Beds 0
GENESEE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.0%
				Length of Stay	6.1
Balance Sheet		Income Statement			
Current Assets	204,389,279	Total Charges	1,734,045,757	Average Wages	39.67
Fixed Assets	143,482,845	Contract Allowance	1,233,608,310	71.1% Medicare Part A	9.0%
Other Assets	228,500,313	Operating Revenue	500,437,447	28.9% Medicare Part B	1.7%
Total Assets	<u>576,372,437</u>	Operating Expense	<u>504,845,328</u>	100.9% Current Ratio	2.4
Current Liabilities	86,487,545	Operating Margin	-4,407,881	-0.9% Days to Collect	403.3
Long Term Liabilities	356,722,206	Other Income	61,084,781	12.2% Avg Payment Days	21.6
Total Equity	<u>133,162,686</u>	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	<u>576,372,437</u>	Net Profit or Loss	<u>56,676,900</u>	11.3% Return on Equity	42.6%
Selected Revenue Departments			Revenue Ranking - 322		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	317	84,228,651	150,340,178	0.560254
31	Intensive Care Unit	327	18,288,931	52,680,076	0.347170
50	Operating Room	269	40,819,187	281,761,396	0.144871
52	Labor Room and Delivery Room	219	11,254,386	38,664,652	0.291077
91	Emergency Department	154	39,245,304	248,034,935	0.158225
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	523	6,809,123	02 Capital Cost - Movable Equip	163	15,139,255
04 Employee Benefits	148	53,510,277	05 Administrative and General	526	47,554,727
06 Maintenance and Repairs	211	7,896,770	07 Operation of Plant	263	12,586,857
08/09 Laundry / Housekeeping	262	8,091,240	10/11 Dietary and Cafeteria	381	4,648,273
13 Nursing Administration	148	11,870,644	14 Central Service and Supply	167	4,551,917
15 Pharmacy	312	6,014,568	16 Medical Records	793	725,548
17 Social Services	79	6,728,631	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	159	15,321,784

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Sample Hospital reports from the Halmanac.com website.

231301 KALKASKA MEMORIAL HEALTH CENTER				Government - County	
419 S CORAL		6/30/2025 365 Days Submitted		General Short Term	
KALKASKA, MI 49646				CR Beds 8	POS Beds 0
KALKASKA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	34.1%
				Length of Stay	3.6
Balance Sheet		Income Statement			
Current Assets	51,620,865	Total Charges	164,678,930		
Fixed Assets	55,087,557	Contract Allowance	77,799,233	47.2%	
Other Assets	9,937,447	Operating Revenue	86,879,697	52.8%	
Total Assets	<u>116,645,869</u>	Operating Expense	<u>90,284,189</u>	103.9%	
Current Liabilities	20,092,683	Operating Margin	-3,404,492	-3.9%	
Long Term Liabilities	11,329,815	Other Income	8,190,618	9.4%	
Total Equity	<u>85,238,021</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>116,660,519</u>	Net Profit or Loss	<u>4,786,126</u>	5.5%	
Selected Revenue Departments				Revenue Ranking - 1,014	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,118	3,026,400	1,095,943	2.761457
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,114	4,906,000	8,241,659	0.595269
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	800	9,094,907	12,167,022	0.747505
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,177	2,064,122	02 Capital Cost - Movable Equip	959	1,646,865
04 Employee Benefits	608	11,803,525	05 Administrative and General	908	18,470,977
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,068	1,944,128
08/09 Laundry / Housekeeping	969	1,593,081	10/11 Dietary and Cafeteria	849	1,912,948
13 Nursing Administration	1,353	727,735	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,308	269,820
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

231306 MACKINAC STRAITS HOSPITAL AND HEALTH CENTER				Nonprofit - Other	
1140 N STATE STREET		3/31/2025 365 Days Submitted		General Short Term	
SAINT IGNACE, MI 49781				CR Beds 15	POS Beds 0
MACKINAC		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	8.4%
				Length of Stay	2.7
				Average Wages	43.29
				Medicare Part A	0.0%
				Medicare Part B	7.6%
				Current Ratio	3.7
				Days to Collect	132.2
				Avg Payment Days	28.9
				Depreciation Rate	4.1%
				Return on Equity	113.7%

Balance Sheet		Income Statement			
Current Assets	30,995,781	Total Charges	138,456,673		
Fixed Assets	38,186,745	Contract Allowance	60,452,413	43.7%	
Other Assets	7,810,860	Operating Revenue	78,004,260	56.3%	
Total Assets	76,993,386	Operating Expense	71,696,224	91.9%	
Current Liabilities	8,317,698	Operating Margin	6,308,036	8.1%	
Long Term Liabilities	57,856,125	Other Income	9,701,197	12.4%	
Total Equity	10,819,563	Other Expense	3,712,709	4.8%	
Total Liab. and Equity	76,993,386	Net Profit or Loss	12,296,524	15.8%	

Selected Revenue Departments			Revenue Ranking - 1,063		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,018	3,668,704	714,049	5.137888
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	774	12,059,300	29,047,396	0.415159
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	880	7,812,157	11,258,483	0.693891

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	883	3,385,117	02 Capital Cost - Movable Equip	991	1,527,942
04 Employee Benefits	643	10,759,690	05 Administrative and General	1,664	4,888,363
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,188	1,513,678
08/09 Laundry / Housekeeping	1,263	951,224	10/11 Dietary and Cafeteria	1,194	1,069,835
13 Nursing Administration	1,547	492,717	14 Central Service and Supply	1,019	180,747
15 Pharmacy	777	1,560,264	16 Medical Records	856	637,137
17 Social Services	1,065	58,526	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

233026 MARY FREE BED REHABILITATION HOSPITAL				Nonprofit - Other			
235 WEALTHY SE		3/31/2025 365 Days Submitted		Rehabilitation			
GRAND RAPIDS, MI 49503				CR Beds 139	POS Beds 0		
KENT		Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.6%		
				Length of Stay	14.8		
Balance Sheet		Income Statement					
Current Assets	147,377,930	Total Charges	329,913,561	Average Wages	41.56		
Fixed Assets	96,485,539	Contract Allowance	142,741,940	43.3%	Medicare Part A	0.0%	
Other Assets	156,311,146	Operating Revenue	187,171,621	56.7%	Medicare Part B	0.3%	
Total Assets	400,174,615	Operating Expense	226,109,789	120.8%	Current Ratio	3.7	
Current Liabilities	39,327,443	Operating Margin	-38,938,168	-20.8%	Days to Collect	114.1	
Long Term Liabilities	51,155,811	Other Income	68,368,529	36.5%	Avg Payment Days	45.1	
Total Equity	309,691,361	Other Expense	1,413,530	0.8%	Depreciation Rate	4.1%	
Total Liab. and Equity	400,174,615	Net Profit or Loss	28,016,831	15.0%	Return on Equity	9.0%	
Selected Revenue Departments				Revenue Ranking - 705			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	425	65,681,447	120,322,023	0.545881		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	1,735	56,903	210,954	0.269741		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
General Service Cost by Line		Rank	Expense	General Service Cost by Line			
01	Capital Cost - Buildings	636	5,308,182	02	Capital Cost - Movable Equip	636	4,027,934
04	Employee Benefits	207	41,032,494	05	Administrative and General	651	33,071,209
06	Maintenance and Repairs	0	0	07	Operation of Plant	916	2,608,609
08/09	Laundry / Housekeeping	720	2,840,278	10/11	Dietary and Cafeteria	496	3,564,506
13	Nursing Administration	1,302	776,823	14	Central Service and Supply	692	609,609
15	Pharmacy	0	0	16	Medical Records	643	1,005,604
17	Social Services	322	1,655,207	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	463	1,745,802

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230080 MCLAREN CENTRAL MICHIGAN				Nonprofit - Other	
1221 SOUTH DRIVE		9/30/2025 365 Days Submitted		General Short Term	
MOUNT PLEASANT, MI 48858				CR Beds 41	POS Beds 0
ISABELLA		Key Performance Ind.			
WPS MI				Occupancy Rate	35.1%
Balance Sheet		Income Statement		Length of Stay	3.1
Current Assets	18,775,400	Total Charges	481,036,261	Average Wages	53.64
Fixed Assets	24,915,089	Contract Allowance	337,511,904	70.2%	Medicare Part A 3.5%
Other Assets	39,797,235	Operating Revenue	143,524,357	29.8%	Medicare Part B 4.8%
Total Assets	<u>83,487,724</u>	Operating Expense	180,257,371	125.6%	Current Ratio 0.9
Current Liabilities	20,661,411	Operating Margin	-36,733,014	-25.6%	Days to Collect 365.5
Long Term Liabilities	1,999,621	Other Income	32,082,736	22.4%	Avg Payment Days 12.2
Total Equity	60,826,692	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	<u>83,487,724</u>	Net Profit or Loss	<u>(4,650,278)</u>	-3.2%	Return on Equity -7.6%
Selected Revenue Departments				Revenue Ranking - 822	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,561	7,241,757	7,718,444	0.938241
31	Intensive Care Unit	928	2,883,066	4,380,576	0.658148
50	Operating Room	1,053	5,817,622	39,009,779	0.149132
52	Labor Room and Delivery Room	650	2,206,214	4,848,663	0.455015
91	Emergency Department	1,168	4,743,433	23,365,085	0.203014
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,294	1,698,376	02	Capital Cost - Movable Equip 797 2,647,961
04	Employee Benefits	1,400	2,388,037	05	Administrative and General 813 22,775,425
06	Maintenance and Repairs	0	0	07	Operation of Plant 690 4,406,775
08/09	Laundry / Housekeeping	947	1,651,971	10/11	Dietary and Cafeteria 1,205 1,053,100
13	Nursing Administration	1,022	1,224,940	14	Central Service and Supply 0 0
15	Pharmacy	870	1,156,981	16	Medical Records 1,189 335,773
17	Social Services	747	324,773	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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Sample Hospital reports from the Halmanac.com website.

231308 MUNISING MEMORIAL HOSPITAL			Nonprofit - Other		
1500 SAND POINT RD		3/31/2025 365 Days Submitted		General Short Term	
MUNISING, MI 49862				CR Beds 11	POS Beds 0
ALGER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	22.3%
				Length of Stay	10.3
Balance Sheet		Income Statement			
Current Assets	8,602,094	Total Charges	23,627,273		
Fixed Assets	4,060,751	Contract Allowance	10,848,903	45.9%	Average Wages
Other Assets	4,662,049	Operating Revenue	12,778,370	54.1%	Medicare Part A
Total Assets	17,324,894	Operating Expense	14,628,020	114.5%	Medicare Part B
Current Liabilities	1,974,477	Operating Margin	-1,849,650	-14.5%	Current Ratio
Long Term Liabilities	8,569,297	Other Income	3,501,480	27.4%	Days to Collect
Total Equity	6,781,120	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	17,324,894	Net Profit or Loss	1,651,830	12.9%	Depreciation Rate
					Return on Equity
					24.4%
Selected Revenue Departments			Revenue Ranking - 2,000		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,130	2,936,702	1,982,343	1.481430
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,539	2,331,861	1,744,234	1.336897
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,832	588,934	02	Capital Cost - Movable Equip
04	Employee Benefits	2,023	208,187	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,763	411,003	10/11	Dietary and Cafeteria
13	Nursing Administration	1,790	255,772	14	Central Service and Supply
15	Pharmacy	1,338	121,903	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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230081 MUNSON HEALTHCARE CADILLAC HOSPITAL				Nonprofit - Other	
400 HOBART ST		6/30/2025 365 Days Submitted		General Short Term	
CADILLAC, MI 49601				CR Beds 29	POS Beds 0
WEXFORD		Key Performance Ind.			
DUMMY FOR MEDICAID HHA				Occupancy Rate	51.2%
Balance Sheet		Income Statement		Length of Stay	3.5
Current Assets	52,299,159	Total Charges	694,117,230	Average Wages	43.82
Fixed Assets	36,900,426	Contract Allowance	469,877,511	67.7%	Medicare Part A 3.0%
Other Assets	1,481,738	Operating Revenue	224,239,719	32.3%	Medicare Part B 11.5%
Total Assets	90,681,323	Operating Expense	204,070,684	91.0%	Current Ratio 1.9
Current Liabilities	28,010,111	Operating Margin	20,169,035	9.0%	Days to Collect 385.1
Long Term Liabilities	813,620	Other Income	10,443,255	4.7%	Avg Payment Days 16.6
Total Equity	61,857,592	Other Expense	0	0.0%	Depreciation Rate 5.6%
Total Liab. and Equity	90,681,323	Net Profit or Loss	30,612,290	13.7%	Return on Equity 49.5%
Selected Revenue Departments				Revenue Ranking - 624	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,405	9,452,485	17,231,771	0.548550
31	Intensive Care Unit	769	5,044,921	14,054,944	0.358943
50	Operating Room	869	9,402,441	40,618,164	0.231484
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,065	5,439,259	41,528,797	0.130976
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,572	1,038,390	02	Capital Cost - Movable Equip 825 2,469,325
04	Employee Benefits	651	10,433,615	05	Administrative and General 578 40,635,711
06	Maintenance and Repairs	390	2,741,506	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	1,030	1,409,333	10/11	Dietary and Cafeteria 1,302 929,897
13	Nursing Administration	1,255	827,850	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 0 0
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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231322 MUNSON HEALTHCARE CHARLEVOIX HOSPITAL				Nonprofit - Other	
14700 LAKESHORE DRIVE		6/30/2025 365 Days Submitted		General Short Term	
CHARLEVOIX, MI 49720				CR Beds 25	POS Beds 0
CHARLEVOIX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	24.6%
				Length of Stay	2.8
Balance Sheet		Income Statement			
Current Assets	23,269,069	Total Charges	148,898,126	Average Wages	
Fixed Assets	17,351,948	Contract Allowance	61,438,317	41.3%	Medicare Part A 0.0%
Other Assets	1,935,520	Operating Revenue	87,459,809	58.7%	Medicare Part B 7.7%
Total Assets	42,556,537	Operating Expense	78,574,520	89.8%	Current Ratio 1.9
Current Liabilities	12,540,351	Operating Margin	8,885,289	10.2%	Days to Collect 258.1
Long Term Liabilities	0	Other Income	696,508	0.8%	Avg Payment Days 18.1
Total Equity	30,016,186	Other Expense	0	0.0%	Depreciation Rate 8.2%
Total Liab. and Equity	42,556,537	Net Profit or Loss	9,581,797	11.0%	Return on Equity 31.9%
Selected Revenue Departments				Revenue Ranking - 1,012	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,737	5,502,774	1,633,577	3.368543
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	963	7,615,858	13,206,718	0.576665
52	Labor Room and Delivery Room	917	166,739	369,143	0.451692
91	Emergency Department	1,337	3,732,834	8,848,435	0.421864
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,617	938,971	02 Capital Cost - Movable Equip	1,075	1,316,340
04 Employee Benefits	1,176	3,670,728	05 Administrative and General	1,019	14,998,700
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,139	1,683,063
08/09 Laundry / Housekeeping	1,322	849,552	10/11 Dietary and Cafeteria	1,644	588,750
13 Nursing Administration	1,502	547,251	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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230058 MUNSON HEALTHCARE GRAYLING HOSPITAL				Nonprofit - Other	
1100 E MICHIGAN AVE		6/30/2025 365 Days Submitted		General Short Term	
GRAYLING, MI 49738				CR Beds 36	POS Beds 0
CRAWFORD		Key Performance Ind.			
DUMMY FOR MEDICAID HHA				Occupancy Rate	41.7%
Balance Sheet		Income Statement		Length of Stay	3.4
Current Assets	18,683,000	Total Charges	276,583,392	Average Wages	42.36
Fixed Assets	22,523,773	Contract Allowance	179,963,912	65.1% Medicare Part A	6.5%
Other Assets	770,471	Operating Revenue	96,619,480	34.9% Medicare Part B	6.6%
Total Assets	41,977,244	Operating Expense	99,515,348	103.0% Current Ratio	1.2
Current Liabilities	15,749,119	Operating Margin	-2,895,868	-3.0% Days to Collect	346.1
Long Term Liabilities	402,482	Other Income	6,442,643	6.7% Avg Payment Days	17.9
Total Equity	25,825,643	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	41,977,244	Net Profit or Loss	3,546,775	3.7% Return on Equity	13.7%
Selected Revenue Departments				Revenue Ranking - 981	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,543	7,538,737	13,901,825	0.542284
31	Intensive Care Unit	989	2,121,013	5,351,485	0.396341
50	Operating Room	1,151	4,228,051	26,598,144	0.158960
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,110	5,113,201	32,722,027	0.156262
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,903	502,022	02	Capital Cost - Movable Equip
04	Employee Benefits	772	8,087,303	05	Administrative and General
06	Maintenance and Repairs	485	1,566,768	07	Operation of Plant
08/09	Laundry / Housekeeping	1,117	1,231,220	10/11	Dietary and Cafeteria
13	Nursing Administration	1,248	840,804	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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230303 MUNSON HEALTHCARE MANISTEE HOSPITAL				Nonprofit - Other	
1465 E PARKDALE AVE		6/30/2025 365 Days Submitted		General Short Term	
MANISTEE, MI 49660				CR Beds 45	POS Beds 0
MANISTEE		Key Performance Ind.			
WPS MI				Occupancy Rate	9.4%
				Length of Stay	2.9
				Average Wages	41.50
				67.7% Medicare Part A	5.3%
				32.3% Medicare Part B	5.5%
				99.0% Current Ratio	1.6
				1.0% Days to Collect	329.4
				2.8% Avg Payment Days	15.7
				0.0% Depreciation Rate	2.8%
				3.9% Return on Equity	6.1%

Balance Sheet			Income Statement		
Current Assets	9,050,683	Total Charges	151,649,902		
Fixed Assets	27,350,993	Contract Allowance	102,740,174	67.7%	
Other Assets	325,324	Operating Revenue	48,909,728	32.3%	
Total Assets	36,727,000	Operating Expense	48,405,181	99.0%	
Current Liabilities	5,529,579	Operating Margin	504,547	1.0%	
Long Term Liabilities	341,385	Other Income	1,386,034	2.8%	
Total Equity	30,856,036	Other Expense	0	0.0%	
Total Liab. and Equity	36,727,000	Net Profit or Loss	1,890,581	3.9%	

Selected Revenue Departments			Revenue Ranking - 1,275		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,825	4,858,390	2,870,482	1.692535
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,150	4,233,132	17,528,383	0.241502
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,310	3,893,978	20,892,848	0.186379

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,461	1,285,782	02 Capital Cost - Movable Equip	1,159	1,112,772
04 Employee Benefits	1,148	3,836,172	05 Administrative and General	1,119	11,746,921
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,056	1,982,681
08/09 Laundry / Housekeeping	1,201	1,076,365	10/11 Dietary and Cafeteria	1,289	948,663
13 Nursing Administration	2,088	53,300	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230133 MUNSON HEALTHCARE OTSEGO MEMORIAL HOSPITAL				Nonprofit - Other			
825 N CENTER AVE		6/30/2025 365 Days Submitted		General Short Term			
GAYLORD, MI 49735				CR Beds 42	POS Beds 0		
OTSEGO		Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	34.0%		
				Length of Stay	3.0		
Balance Sheet		Income Statement					
Current Assets	26,061,055	Total Charges	316,781,166	Average Wages	45.16		
Fixed Assets	61,692,826	Contract Allowance	182,060,910	57.5% Medicare Part A	4.2%		
Other Assets	100,000	Operating Revenue	134,720,256	42.5% Medicare Part B	6.9%		
Total Assets	87,853,881	Operating Expense	123,917,290	92.0% Current Ratio	1.7		
Current Liabilities	15,296,243	Operating Margin	10,802,966	8.0% Days to Collect	239.8		
Long Term Liabilities	0	Other Income	4,331,780	3.2% Avg Payment Days	21.4		
Total Equity	72,557,638	Other Expense	0	0.0% Depreciation Rate	4.7%		
Total Liab. and Equity	87,853,881	Net Profit or Loss	15,134,746	11.2% Return on Equity	20.9%		
Selected Revenue Departments				Revenue Ranking - 845			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	1,669	6,184,056	12,302,229	0.502678		
31	Intensive Care Unit	990	2,120,981	4,033,311	0.525866		
50	Operating Room	759	12,484,625	37,732,839	0.330869		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,101	5,144,865	31,608,398	0.162769		
General Service Cost by Line		Rank	Expense				
01	Capital Cost - Buildings	1,357	1,548,177	02	Capital Cost - Movable Equip	867	2,159,374
04	Employee Benefits	701	9,375,088	05	Administrative and General	771	24,640,705
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,051	1,996,536
08/09	Laundry / Housekeeping	1,146	1,176,149	10/11	Dietary and Cafeteria	1,236	1,011,249
13	Nursing Administration	1,341	739,264	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230097 MUNSON MEDICAL CENTER			Nonprofit - Other		
1105 SIXTH STREET		6/30/2025 365 Days Submitted		General Short Term	
TRAVERSE CITY, MI 49684				CR Beds 358	POS Beds 0
GRAND TRAVERSE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	66.1%
				Length of Stay	4.4
Balance Sheet		Income Statement			
Current Assets	173,739,195	Total Charges	2,321,212,105	Average Wages	44.29
Fixed Assets	247,421,241	Contract Allowance	1,555,467,658	67.0%	Medicare Part A 10.9%
Other Assets	22,232,942	Operating Revenue	765,744,447	33.0%	Medicare Part B 4.9%
Total Assets	443,393,378	Operating Expense	766,483,734	100.1%	Current Ratio 1.9
Current Liabilities	89,696,905	Operating Margin	-739,287	-0.1%	Days to Collect 353.5
Long Term Liabilities	17,424,342	Other Income	42,449,045	5.5%	Avg Payment Days 18.8
Total Equity	336,272,131	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	443,393,378	Net Profit or Loss	41,709,758	5.4%	Return on Equity 12.4%
Selected Revenue Departments			Revenue Ranking - 188		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	205	120,400,761	276,235,365	0.435863
31	Intensive Care Unit	398	14,277,793	36,408,744	0.392153
50	Operating Room	214	47,858,542	190,146,266	0.251693
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	501	17,474,917	111,353,029	0.156933
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	358	11,253,234	02	Capital Cost - Movable Equip 217 13,020,892
04	Employee Benefits	118	62,624,371	05	Administrative and General 122 158,646,123
06	Maintenance and Repairs	170	9,928,935	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	260	8,178,041	10/11	Dietary and Cafeteria 446 3,954,950
13	Nursing Administration	771	1,987,253	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 0 0
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 430 2,285,688

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Sample Hospital reports from the Halmanac.com website.

230239 MYMICHIGAN MEDICAL CENTER-SAULT				Nonprofit - Other	
500 OSBORN BLVD		6/30/2025 365 Days Submitted		General Short Term	
SAULT SAINTE MARIE, MI 49783				CR Beds 49	POS Beds 0
CHIPPEWA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	34.5%
				Length of Stay	3.8
Balance Sheet		Income Statement			
Current Assets	19,068,358	Total Charges	240,444,553	Average Wages	40.79
Fixed Assets	48,644,060	Contract Allowance	135,321,290	56.3%	Medicare Part A 4.1%
Other Assets	21,798,849	Operating Revenue	105,123,263	43.7%	Medicare Part B 3.4%
Total Assets	89,511,267	Operating Expense	117,158,940	111.4%	Current Ratio 1.9
Current Liabilities	9,919,011	Operating Margin	-12,035,677	-11.4%	Days to Collect 152.6
Long Term Liabilities	12,744,632	Other Income	9,575,422	9.1%	Avg Payment Days 19.1
Total Equity	66,847,624	Other Expense	0	0.0%	Depreciation Rate 7.7%
Total Liab. and Equity	89,511,267	Net Profit or Loss	(2,460,255)	-2.3%	Return on Equity -3.7%
Selected Revenue Departments				Revenue Ranking - 947	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,298	11,172,259	14,307,969	0.780842
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,022	6,411,342	13,530,448	0.473846
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,003	6,029,487	21,631,550	0.278736
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	952	3,023,258	02	Capital Cost - Movable Equip 837 2,292,400
04	Employee Benefits	881	6,446,147	05	Administrative and General 1,056 13,704,549
06	Maintenance and Repairs	0	0	07	Operation of Plant 729 4,005,269
08/09	Laundry / Housekeeping	935	1,686,964	10/11	Dietary and Cafeteria 807 2,029,492
13	Nursing Administration	1,522	527,530	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 645 997,323
17	Social Services	584	578,200	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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230030 MYMICHIGAN MEDICAL CENTER ALMA				Nonprofit - Other	
300 E WARWICK DR		6/30/2025 365 Days Submitted		General Short Term	
ALMA, MI 48801				CR Beds 38	POS Beds 0
GRATIOT		Key Performance Ind.			
NGS (WI)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	3.8
Current Assets	24,534,409	Total Charges	338,889,577	Average Wages	38.77
Fixed Assets	80,788,315	Contract Allowance	202,337,950	59.7%	Medicare Part A
Other Assets	25,379,032	Operating Revenue	136,551,627	40.3%	Medicare Part B
Total Assets	130,701,756	Operating Expense	149,409,143	109.4%	Current Ratio
Current Liabilities	12,710,368	Operating Margin	-12,857,516	-9.4%	Days to Collect
Long Term Liabilities	38,343,571	Other Income	8,493,396	6.2%	Avg Payment Days
Total Equity	79,647,817	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	130,701,756	Net Profit or Loss	(4,364,120)	-3.2%	Return on Equity
					-5.5%
Selected Revenue Departments				Revenue Ranking - 843	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,117	15,167,824	25,286,259	0.599845
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	834	10,176,350	24,681,387	0.412309
52	Labor Room and Delivery Room	690	1,675,752	2,771,326	0.604675
91	Emergency Department	1,058	5,513,101	28,589,235	0.192838
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	541	6,503,084	02	Capital Cost - Movable Equip
04	Employee Benefits	508	15,901,323	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	641	3,323,436	10/11	Dietary and Cafeteria
13	Nursing Administration	998	1,268,932	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				476	1,459,676

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Sample Hospital reports from the Halmanac.com website.

230036 MYMICHIGAN MEDICAL CENTER ALPENA				Nonprofit - Other	
1501 W CHISHOLM ST		6/30/2025 365 Days Submitted		General Short Term	
ALPENA, MI 49707				CR Beds 128	POS Beds 0
ALPENA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	36.0%
				Length of Stay	4.0
Balance Sheet		Income Statement			
Current Assets	83,185,901	Total Charges	943,284,893	Average Wages	44.28
Fixed Assets	103,631,248	Contract Allowance	608,007,340	64.5% Medicare Part A	4.3%
Other Assets	146,442,022	Operating Revenue	335,277,553	35.5% Medicare Part B	8.3%
Total Assets	333,259,171	Operating Expense	321,343,411	95.8% Current Ratio	6.1
Current Liabilities	13,687,972	Operating Margin	13,934,142	4.2% Days to Collect	99.3
Long Term Liabilities	49,976,134	Other Income	27,585,904	8.2% Avg Payment Days	11.4
Total Equity	269,595,065	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	333,259,171	Net Profit or Loss	41,520,046	12.4% Return on Equity	15.4%
Selected Revenue Departments				Revenue Ranking - 471	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	867	25,466,899	37,674,354	0.675974
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	735	13,094,463	47,407,983	0.276208
52	Labor Room and Delivery Room	709	1,538,885	2,629,198	0.585306
91	Emergency Department	936	6,840,958	39,017,506	0.175330
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	566	6,142,625	02 Capital Cost - Movable Equip	718	3,265,272
04 Employee Benefits	389	21,625,140	05 Administrative and General	598	39,000,815
06 Maintenance and Repairs	319	4,252,861	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	714	2,870,061	10/11 Dietary and Cafeteria	982	1,480,101
13 Nursing Administration	759	2,053,151	14 Central Service and Supply	532	1,009,286
15 Pharmacy	255	7,340,387	16 Medical Records	745	798,141
17 Social Services	486	818,801	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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230180 MYMICHIGAN MEDICAL CENTER CLARE			Nonprofit - Other		
703 N MCEWAN ST		6/30/2025 365 Days Submitted		General Short Term	
CLARE, MI 48617				CR Beds 39	POS Beds 0
CLARE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	25.3%
				Length of Stay	3.1
Balance Sheet		Income Statement			
Current Assets	43,560,468	Total Charges	342,997,928	Average Wages	36.47
Fixed Assets	26,355,971	Contract Allowance	224,641,762	65.5% Medicare Part A	2.6%
Other Assets	61,402,266	Operating Revenue	118,356,166	34.5% Medicare Part B	4.5%
Total Assets	131,318,705	Operating Expense	92,081,450	77.8% Current Ratio	11.5
Current Liabilities	3,795,998	Operating Margin	26,274,716	22.2% Days to Collect	35.0
Long Term Liabilities	10,853,491	Other Income	9,625,941	8.1% Avg Payment Days	10.9
Total Equity	116,669,216	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	131,318,705	Net Profit or Loss	35,900,657	30.3% Return on Equity	30.8%
Selected Revenue Departments			Revenue Ranking - 895		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,599	6,927,343	6,808,066	1.017520
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,077	5,496,259	16,322,556	0.336728
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	910	7,226,821	51,470,400	0.140407
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,799	648,717	02	Capital Cost - Movable Equip
04	Employee Benefits	820	7,336,816	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	786	2,397,143	10/11	Dietary and Cafeteria
13	Nursing Administration	1,091	1,090,822	14	Central Service and Supply
15	Pharmacy	924	1,013,640	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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231325 MYMICHIGAN MEDICAL CENTER GLADWIN				Nonprofit - Other	
515 QUARTER STREET		6/30/2025 365 Days Submitted		General Short Term	
GLADWIN, MI 48624				CR Beds 25	POS Beds 0
GLADWIN		Key Performance Ind.			
WPS MI				Occupancy Rate	17.1%
				Length of Stay	4.2
Balance Sheet		Income Statement			
Current Assets	20,764,215	Total Charges	142,477,915	Average Wages	
Fixed Assets	17,087,281	Contract Allowance	82,985,921	58.2%	Medicare Part A 0.0%
Other Assets	85,869,195	Operating Revenue	59,491,994	41.8%	Medicare Part B 2.5%
Total Assets	123,720,691	Operating Expense	50,907,825	85.6%	Current Ratio 10.0
Current Liabilities	2,073,958	Operating Margin	8,584,169	14.4%	Days to Collect 32.9
Long Term Liabilities	9,743,890	Other Income	8,671,014	14.6%	Avg Payment Days 10.5
Total Equity	111,902,843	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	123,720,691	Net Profit or Loss	17,255,183	29.0%	Return on Equity 15.4%
Selected Revenue Departments				Revenue Ranking - 1,183	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,011	3,708,324	2,770,665	1.338424
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,628	344,592	1,003,921	0.343246
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,329	3,760,189	18,482,582	0.203445
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,424	1,371,521	02	Capital Cost - Movable Equip 875,393
04	Employee Benefits	1,127	3,989,939	05	Administrative and General 2,720,579
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,684,474
08/09	Laundry / Housekeeping	1,552	551,270	10/11	Dietary and Cafeteria 111,210
13	Nursing Administration	1,793	255,164	14	Central Service and Supply 0
15	Pharmacy	1,032	681,771	16	Medical Records 1,431 211,046
17	Social Services	824	221,314	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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230077 MYMICHIGAN MEDICAL CENTER SAGINAW				Nonprofit - Church	
800 S WASHINGTON AVENUE		6/30/2025 365 Days Amended		General Short Term	
SAGINAW, MI 48601				CR Beds 98 POS Beds 0	
SAGINAW		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%
				Length of Stay	7.8
				Average Wages	48.81
				Medicare Part A	11.6%
				Medicare Part B	4.4%
				Current Ratio	(2.3)
				Days to Collect	334.3
				Avg Payment Days	8.4
				Depreciation Rate	24.2%
				Return on Equity	101.8%

Balance Sheet		Income Statement			
Current Assets	-51,116,373	Total Charges	874,113,531		
Fixed Assets	29,770,801	Contract Allowance	629,422,498	72.0%	
Other Assets	42,055,901	Operating Revenue	244,691,033	28.0%	
Total Assets	20,710,329	Operating Expense	324,892,160	132.8%	
Current Liabilities	22,391,398	Operating Margin	-80,201,127	-32.8%	
Long Term Liabilities	9,563,007	Other Income	68,759,226	28.1%	
Total Equity	-11,244,076	Other Expense	0	0.0%	
Total Liab. and Equity	20,710,329	Net Profit or Loss	(11,441,901)	-4.7%	

Selected Revenue Departments			Revenue Ranking - 589		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	727	34,399,817	83,603,633	0.411463
31	Intensive Care Unit	477	11,403,565	30,865,935	0.369455
50	Operating Room	354	32,915,865	68,046,583	0.483725
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	640	12,863,882	77,348,786	0.166310

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,714	775,858	02	Capital Cost - Movable Equip	346	9,000,581
04	Employee Benefits	361	24,041,548	05	Administrative and General	392	63,609,709
06	Maintenance and Repairs	0	0	07	Operation of Plant	614	5,436,265
08/09	Laundry / Housekeeping	444	5,134,596	10/11	Dietary and Cafeteria	92	11,415,138
13	Nursing Administration	630	2,664,261	14	Central Service and Supply	337	2,151,602
15	Pharmacy	445	3,912,219	16	Medical Records	689	907,701
17	Social Services	947	112,051	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	196	11,480,388

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231305 MYMICHIGAN MEDICAL CENTER STANDISH				Nonprofit - Church	
805 W CEDAR ST		6/30/2025 365 Days Submitted		General Short Term	
STANDISH, MI 48658				CR Beds 25	POS Beds 0
ARENAC		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	15.1%
				Length of Stay	2.5
Balance Sheet		Income Statement			
Current Assets	1,210,053	Total Charges	54,403,107	Average Wages	40.22
Fixed Assets	6,235,142	Contract Allowance	28,504,214	52.4%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	25,898,893	47.6%	Medicare Part B 7.0%
Total Assets	7,445,195	Operating Expense	26,537,237	102.5%	Current Ratio 0.6
Current Liabilities	2,109,177	Operating Margin	-638,344	-2.5%	Days to Collect 134.9
Long Term Liabilities	0	Other Income	6,367,887	24.6%	Avg Payment Days 9.3
Total Equity	5,336,018	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	7,445,195	Net Profit or Loss	5,729,543	22.1%	Return on Equity 107.4%
Selected Revenue Departments				Revenue Ranking - 1,675	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,131	2,924,066	2,079,658	1.406032
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,531	929,612	2,160,347	0.430307
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,378	3,466,693	9,312,654	0.372256
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,997	367,069	02	Capital Cost - Movable Equip 0 0
04	Employee Benefits	1,505	1,950,864	05	Administrative and General 1,815 4,135,326
06	Maintenance and Repairs	551	1,040,581	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	1,419	727,031	10/11	Dietary and Cafeteria 1,421 777,933
13	Nursing Administration	1,664	369,012	14	Central Service and Supply 800 402,127
15	Pharmacy	1,230	326,091	16	Medical Records 0 0
17	Social Services	982	96,058	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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230100 MYMICHIGAN MEDICAL CENTER TAWAS				Nonprofit - Church	
200 HEMLOCK		6/30/2025 365 Days Submitted		General Short Term	
TAWAS CITY, MI 48764				CR Beds 47	POS Beds 0
IOSCO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	19.6%
				Length of Stay	4.1
Balance Sheet		Income Statement			
Current Assets	3,142,530	Total Charges	110,390,542	Average Wages	42.72
Fixed Assets	12,440,976	Contract Allowance	58,222,110	52.7%	Medicare Part A 6.7%
Other Assets	349,183	Operating Revenue	52,168,432	47.3%	Medicare Part B 7.9%
Total Assets	<u>15,932,689</u>	Operating Expense	53,430,322	102.4%	Current Ratio 0.9
Current Liabilities	3,605,382	Operating Margin	-1,261,890	-2.4%	Days to Collect 206.6
Long Term Liabilities	378,885	Other Income	13,082,032	25.1%	Avg Payment Days 7.6
Total Equity	<u>11,948,422</u>	Other Expense	0	0.0%	Depreciation Rate 13.4%
Total Liab. and Equity	<u>15,932,689</u>	Net Profit or Loss	<u>11,820,142</u>	22.7%	Return on Equity 98.9%
Selected Revenue Departments				Revenue Ranking - 1,244	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,870	4,611,006	3,204,969	1.438705
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,179	3,882,254	8,482,015	0.457704
52	Labor Room and Delivery Room	577	3,026,127	3,470,150	0.872045
91	Emergency Department	1,389	3,380,672	14,389,536	0.234940
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,777	679,093	02 Capital Cost - Movable Equip	1,061	1,344,016
04 Employee Benefits	1,086	4,311,573	05 Administrative and General	1,146	11,113,268
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,011	2,196,963
08/09 Laundry / Housekeeping	1,204	1,066,539	10/11 Dietary and Cafeteria	1,594	629,849
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	990	803,844	16 Medical Records	1,861	45,684
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230095 MYMICHIGAN MEDICAL CENTER WEST BRANCH				Nonprofit - Other	
2463 SOUTH M-30		6/30/2025 365 Days Submitted		General Short Term	
WEST BRANCH, MI 48661				CR Beds 88	POS Beds 0
OGEMAW		Key Performance Ind.			
WPS MI				Occupancy Rate	19.6%
Balance Sheet		Income Statement		Length of Stay	3.1
Current Assets	16,237,314	Total Charges	208,875,314	Average Wages	34.16
Fixed Assets	33,970,787	Contract Allowance	125,817,459	60.2%	Medicare Part A 6.9%
Other Assets	3,355,973	Operating Revenue	83,057,855	39.8%	Medicare Part B 7.8%
Total Assets	53,564,074	Operating Expense	82,338,085	99.1%	Current Ratio 3.8
Current Liabilities	4,285,711	Operating Margin	719,770	0.9%	Days to Collect 39.2
Long Term Liabilities	30,562,145	Other Income	5,389,616	6.5%	Avg Payment Days 11.3
Total Equity	18,716,218	Other Expense	0	0.0%	Depreciation Rate 8.0%
Total Liab. and Equity	53,564,074	Net Profit or Loss	6,109,386	7.4%	Return on Equity 32.6%
Selected Revenue Departments				Revenue Ranking - 1,035	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,403	9,508,867	10,454,779	0.909523
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,109	4,983,248	16,320,353	0.305339
52	Labor Room and Delivery Room	754	1,104,494	1,472,242	0.750212
91	Emergency Department	1,177	4,705,440	22,744,219	0.206885
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	996	2,792,908	02 Capital Cost - Movable Equip	843	2,263,565
04 Employee Benefits	1,592	1,614,401	05 Administrative and General	1,213	9,775,870
06 Maintenance and Repairs	0	0	07 Operation of Plant	893	2,773,870
08/09 Laundry / Housekeeping	1,012	1,459,312	10/11 Dietary and Cafeteria	1,339	873,070
13 Nursing Administration	1,239	854,300	14 Central Service and Supply	0	0
15 Pharmacy	800	1,424,657	16 Medical Records	1,296	276,737
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230217 OAKLAWN HOSPITAL			Nonprofit - Other				
200 N MADISON		3/31/2025 365 Days Submitted		General Short Term			
MARSHALL, MI 49068				CR Beds 59	POS Beds 0		
CALHOUN		Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	41.7%		
				Length of Stay	3.1		
Balance Sheet		Income Statement					
Current Assets	94,013,968	Total Charges	632,612,164	Average Wages	45.27		
Fixed Assets	96,571,744	Contract Allowance	447,628,673	70.8% Medicare Part A	3.9%		
Other Assets	8,918,456	Operating Revenue	184,983,491	29.2% Medicare Part B	4.3%		
Total Assets	199,504,168	Operating Expense	194,753,945	105.3% Current Ratio	3.0		
Current Liabilities	31,522,210	Operating Margin	-9,770,454	-5.3% Days to Collect	120.1		
Long Term Liabilities	66,681,335	Other Income	10,502,811	5.7% Avg Payment Days	44.1		
Total Equity	101,300,623	Other Expense	389,978	0.2% Depreciation Rate	3.4%		
Total Liab. and Equity	199,504,168	Net Profit or Loss	342,379	0.2% Return on Equity	0.3%		
Selected Revenue Departments			Revenue Ranking - 717				
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	828	27,510,978	29,836,198	0.922067		
31	Intensive Care Unit	710	5,849,644	7,965,602	0.734363		
50	Operating Room	571	19,675,012	145,916,528	0.134837		
52	Labor Room and Delivery Room	503	4,026,826	10,009,345	0.402307		
91	Emergency Department	925	6,929,991	44,151,581	0.156959		
General Service Cost by Line		Rank	Expense				
01	Capital Cost - Buildings	587	5,882,057	02	Capital Cost - Movable Equip	743	3,106,297
04	Employee Benefits	434	19,233,455	05	Administrative and General	677	31,088,103
06	Maintenance and Repairs	0	0	07	Operation of Plant	662	4,802,927
08/09	Laundry / Housekeeping	794	2,363,527	10/11	Dietary and Cafeteria	1,161	1,117,211
13	Nursing Administration	887	1,588,686	14	Central Service and Supply	0	0
15	Pharmacy	642	2,287,102	16	Medical Records	441	1,586,990
17	Social Services	217	2,853,902	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

231300 PAUL OLIVER MEMORIAL HOSPITAL			Nonprofit - Other		
224 PARK AVENUE		6/30/2025 365 Days Submitted		General Short Term	
FRANKFORT, MI 49635				CR Beds 8	POS Beds 0
BENZIE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.2%
				Length of Stay	2.0
Balance Sheet		Income Statement			
Current Assets	6,226,612	Total Charges	61,710,125		
Fixed Assets	7,620,824	Contract Allowance	33,624,525	54.5%	Average Wages
Other Assets	541,344	Operating Revenue	28,085,600	45.5%	Medicare Part A
Total Assets	14,388,780	Operating Expense	25,928,072	92.3%	Medicare Part B
Current Liabilities	5,646,198	Operating Margin	2,157,528	7.7%	Current Ratio
Long Term Liabilities	362,887	Other Income	1,638,634	5.8%	Days to Collect
Total Equity	8,379,695	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	14,388,780	Net Profit or Loss	3,796,162	13.5%	Depreciation Rate
				Return on Equity	45.3%
Selected Revenue Departments			Revenue Ranking - 1,621		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,275	393,951	6,726	58.571365
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,576	663,604	861,248	0.770514
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,435	3,084,134	9,339,594	0.330221
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,958	430,436	02	Capital Cost - Movable Equip
04	Employee Benefits	1,464	2,088,936	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,745	427,564	10/11	Dietary and Cafeteria
13	Nursing Administration	2,037	112,194	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

234006 PINE REST CHRISTIAN MENTAL HEALTH SERVICES				Nonprofit - Other			
300 - 68TH STREET, SE		6/30/2025 365 Days Submitted		Psychiatric			
GRAND RAPIDS, MI 49548				CR Beds 198	POS Beds 0		
KENT		Key Performance Ind.					
TRAVELERS (NEW YORK)				Occupancy Rate	77.9%		
Balance Sheet		Income Statement		Length of Stay	8.2		
Current Assets	47,661,925	Total Charges	339,123,446	Average Wages	43.02		
Fixed Assets	125,632,820	Contract Allowance	124,844,722	36.8%	Medicare Part A	0.0%	
Other Assets	87,633,674	Operating Revenue	214,278,724	63.2%	Medicare Part B	0.5%	
Total Assets	260,928,419	Operating Expense	242,858,280	113.3%	Current Ratio	1.9	
Current Liabilities	24,615,553	Operating Margin	-28,579,556	-13.3%	Days to Collect	111.4	
Long Term Liabilities	36,698,499	Other Income	92,582,466	43.2%	Avg Payment Days	29.3	
Total Equity	199,614,367	Other Expense	0	0.0%	Depreciation Rate	2.7%	
Total Liab. and Equity	260,928,419	Net Profit or Loss	64,002,910	29.9%	Return on Equity	32.1%	
Selected Revenue Departments				Revenue Ranking - 639			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	365	74,622,244	157,397,907	0.474099		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	6	48,887,879	89,010,576	0.549237		
91	Emergency Department	0	0	0	0.000000		
General Service Cost by Line		Rank	Expense	General Service Cost by Line			
01	Capital Cost - Buildings	895	3,325,035	02	Capital Cost - Movable Equip	614	4,293,140
04	Employee Benefits	299	29,486,003	05	Administrative and General	810	22,849,102
06	Maintenance and Repairs	0	0	07	Operation of Plant	677	4,487,102
08/09	Laundry / Housekeeping	997	1,506,182	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	624	1,048,575
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	211	9,728,089

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Sample Hospital reports from the Halmanac.com website.

231310 SCHEURER HOSPITAL			Nonprofit - Other		
170 N CASEVILLE RD		6/30/2025 365 Days Submitted		General Short Term	
PIGEON, MI 48755				CR Beds 25	POS Beds 0
HURON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	18.3%
				Length of Stay	13.0
Balance Sheet		Income Statement			
Current Assets	35,752,997	Total Charges	105,858,500		
Fixed Assets	25,378,410	Contract Allowance	38,837,248	36.7%	
Other Assets	3,500,000	Operating Revenue	67,021,252	63.3%	
Total Assets	64,631,407	Operating Expense	73,901,821	110.3%	
Current Liabilities	8,221,339	Operating Margin	-6,880,569	-10.3%	
Long Term Liabilities	4,442,589	Other Income	11,709,207	17.5%	
Total Equity	51,967,479	Other Expense	0	0.0%	
Total Liab. and Equity	64,631,407	Net Profit or Loss	4,828,638	7.2%	
Selected Revenue Departments			Revenue Ranking - 1,134		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,663	6,243,676	2,383,625	2.619404
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,097	5,116,167	13,208,297	0.387345
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,016	5,961,164	8,063,629	0.739266
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,616	941,720	02 Capital Cost - Movable Equip	2,068	54,509
04 Employee Benefits	679	9,753,216	05 Administrative and General	1,111	11,950,495
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,248	1,319,871
08/09 Laundry / Housekeeping	1,400	754,795	10/11 Dietary and Cafeteria	1,568	651,692
13 Nursing Administration	1,635	393,391	14 Central Service and Supply	809	389,687
15 Pharmacy	950	918,747	16 Medical Records	810	691,770
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

232035 SELECT SPECIALTY HOSPITAL- BATTLE CREEK Proprietary - Corporation

300 NORTH AVENUE 6TH FLOOR 5/31/2025 365 Days Submitted General Long Term

BATTLE CREEK, MI 49016 CR Beds 25 POS Beds 0

CALHOUN **Key Performanace Ind.**

WISCONSIN PHYSICIANS SERVICE Occupancy Rate 67.4%

Balance Sheet		Income Statement			
Current Assets	3,474,628	Total Charges	149,316,474	Average Wages	44.44
Fixed Assets	673,639	Contract Allowance	136,205,680	91.2% Medicare Part A	0.0%
Other Assets	17,826,925	Operating Revenue	13,110,794	8.8% Medicare Part B	0.0%
Total Assets	21,975,192	Operating Expense	12,576,090	95.9% Current Ratio	2.1
Current Liabilities	1,667,228	Operating Margin	534,704	4.1% Days to Collect	95.0
Long Term Liabilities	0	Other Income	73,169	0.6% Avg Payment Days	48.4
Total Equity	20,307,964	Other Expense	-693,178	-5.3% Depreciation Rate	8.2%
Total Liab. and Equity	21,975,192	Net Profit or Loss	1,301,051	9.9% Return on Equity	6.4%

Selected Revenue Departments			Revenue Ranking - 1,994		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,540	7,566,697	60,771,581	0.124510
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,717	100,375	119,981	0.836591
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,980	382,847	02 Capital Cost - Movable Equip	1,819	262,465
04 Employee Benefits	2,153	14,471	05 Administrative and General	2,035	2,698,226
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,050	68,334
08/09 Laundry / Housekeeping	2,012	245,677	10/11 Dietary and Cafeteria	2,088	221,751
13 Nursing Administration	1,331	745,618	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,974	632
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

232024 SELECT SPECIALTY HOSPITAL-ANN ARBOR				Proprietary - Corporation	
5301 E HURON RIVER DR, 7TH FL		4/30/2025 365 Days Submitted		General Long Term	
YPSILANTI, MI 48197				CR Beds 36	POS Beds 0
WASHTENAW		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		82.1%	
Balance Sheet		Income Statement		Length of Stay 28.2	
Current Assets	5,982,344	Total Charges	174,011,249	Average Wages	45.31
Fixed Assets	754,791	Contract Allowance	150,532,229	86.5% Medicare Part A	0.0%
Other Assets	34,974,369	Operating Revenue	23,479,020	13.5% Medicare Part B	0.0%
Total Assets	41,711,504	Operating Expense	23,466,757	99.9% Current Ratio	1.1
Current Liabilities	5,386,524	Operating Margin	12,263	0.1% Days to Collect	106.9
Long Term Liabilities	911,807	Other Income	18,946	0.1% Avg Payment Days	83.8
Total Equity	35,413,173	Other Expense	189,394	0.8% Depreciation Rate	10.8%
Total Liab. and Equity	41,711,504	Net Profit or Loss	(158,185)	-0.7% Return on Equity	-0.4%
Selected Revenue Departments				Revenue Ranking - 1,731	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,282	11,526,550	49,699,539	0.231925
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,510	1,142,387	1,446,086	0.789986
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,437	1,342,889	02	Capital Cost - Movable Equip
04	Employee Benefits	2,105	63,725	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,803	385,510	10/11	Dietary and Cafeteria
13	Nursing Administration	1,324	752,192	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

232012 SELECT SPECIALTY HOSPITAL-FLINT				Proprietary - Corporation	
401 S BALLENGER, 5TH FLOOR		1/31/2025 366 Days Submitted		General Long Term	
FLINT, MI 48532				CR Beds 26	POS Beds 0
GENESEE		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		73.6%	
Balance Sheet		Income Statement		Length of Stay 26.4	
Current Assets	3,244,063	Total Charges	156,373,044	Average Wages	44.66
Fixed Assets	795,782	Contract Allowance	138,237,995	88.4% Medicare Part A	0.0%
Other Assets	32,385,244	Operating Revenue	18,135,049	11.6% Medicare Part B	0.0%
Total Assets	36,425,089	Operating Expense	14,276,981	78.7% Current Ratio	1.9
Current Liabilities	1,666,298	Operating Margin	3,858,068	21.3% Days to Collect	63.4
Long Term Liabilities	0	Other Income	39,818	0.2% Avg Payment Days	42.7
Total Equity	34,758,791	Other Expense	1,046,655	5.8% Depreciation Rate	8.3%
Total Liab. and Equity	36,425,089	Net Profit or Loss	2,851,231	15.7% Return on Equity	8.2%
Selected Revenue Departments				Revenue Ranking - 1,853	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,477	8,277,776	28,424,574	0.291219
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,583	635,166	1,087,578	0.584019
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	1,981	382,470	02	Capital Cost - Movable Equip
04	Employee Benefits	2,142	18,228	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,249	51,230	10/11	Dietary and Cafeteria
13	Nursing Administration	1,259	823,479	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

232033 SELECT SPECIALTY HOSPITAL-SAGINAW				Proprietary - Corporation	
1447 NORTH HARRISON, 7TH & 8TH FLOOR		2/28/2025 365 Days Submitted		General Long Term	
SAGINAW, MI 48602				CR Beds 32	POS Beds 0
SAGINAW		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	62.1%
				Length of Stay	24.6
				Average Wages	49.10
				89.7%	Medicare Part A 0.0%
				10.3%	Medicare Part B 0.0%
				88.0%	Current Ratio 1.1
				12.0%	Days to Collect 54.4
				0.0%	Avg Payment Days 53.9
				0.0%	Depreciation Rate 5.7%
				12.0%	Return on Equity 7.1%
<hr/>					
Balance Sheet			Income Statement		
Current Assets	2,573,331	Total Charges	162,632,025		
Fixed Assets	743,496	Contract Allowance	145,945,891		
Other Assets	28,783,391	Operating Revenue	16,686,134		
Total Assets	32,100,218	Operating Expense	14,686,570		
Current Liabilities	2,409,415	Operating Margin	1,999,564		
Long Term Liabilities	1,524,642	Other Income	52		
Total Equity	28,166,161	Other Expense	-6,983		
Total Liab. and Equity	32,100,218	Net Profit or Loss	2,006,599		
<hr/>					
Selected Revenue Departments			Revenue Ranking - 1,887		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,455	8,591,160	39,842,259	0.215629
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,655	256,763	770,794	0.333115
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
Rank		Expense		Rank	
Expense		Rank		Expense	
01	Capital Cost - Buildings	1,931	467,909	02	Capital Cost - Movable Equip
04	Employee Benefits	2,139	20,271	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,134	166,563	10/11	Dietary and Cafeteria
13	Nursing Administration	1,375	702,527	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

232031 SELECT SPECIALTY HOSPITAL-WYANDOTTE, LLC

Proprietary - Corporation

2333 BIDDLE AVENUE, 8TH FLOOR

4/30/2025 365 Days Submitted

General Long Term

WYANDOTTE, MI 48192

CR Beds 71 POS Beds 0

WAYNE

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 63.2%

Balance Sheet

Income Statement

Length of Stay 33.1

Current Assets 9,932,171

Total Charges 430,919,840

Average Wages 45.87

Fixed Assets 2,463,349

Contract Allowance 395,800,470

91.9% Medicare Part A 0.0%

Other Assets 36,484,505

Operating Revenue 35,119,370

8.1% Medicare Part B 0.0%

Total Assets 48,880,025

Operating Expense 34,427,180

98.0% Current Ratio 2.3

Current Liabilities 4,340,776

Operating Margin 692,190

2.0% Days to Collect 101.1

Long Term Liabilities 1,427,502

Other Income 53

0.0% Avg Payment Days 46.0

Total Equity 43,111,747

Other Expense 1,711,698

4.9% Depreciation Rate 6.7%

Total Liab. and Equity 48,880,025

Net Profit or Loss (1,019,455)

-2.9% Return on Equity -2.4%

Selected Revenue Departments

Revenue Ranking - 1,461

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	983	19,373,499	91,947,449	0.210702
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,456	1,468,691	4,664,847	0.314842
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,420	1,382,778	02 Capital Cost - Movable Equip	1,353	758,208
04 Employee Benefits	2,071	114,656	05 Administrative and General	1,429	6,834,049
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,955	244,006
08/09 Laundry / Housekeeping	2,059	213,331	10/11 Dietary and Cafeteria	1,812	441,580
13 Nursing Administration	876	1,622,106	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,847	53,345
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

232029 SELECT SPECIALTY HOSPITAL - COREWELL HEALTH GR				Proprietary - Corporation	
1840 WEALTHY STREET SE, 5TH FLOOR		6/30/2025 365 Days Submitted		General Long Term	
GRAND RAPIDS, MI 49506				CR Beds 36 POS Beds 0	
KENT		Key Performance Ind.			
NGS (WI)				Occupancy Rate	85.7%
				Length of Stay	28.8
				Average Wages	44.09
				84.8% Medicare Part A	0.0%
				15.2% Medicare Part B	0.0%
				93.1% Current Ratio	1.4
				6.9% Days to Collect	65.7
				0.1% Avg Payment Days	52.1
				-0.8% Depreciation Rate	9.1%
				7.9% Return on Equity	19.5%

Balance Sheet			Income Statement		
Current Assets	4,872,843	Total Charges	173,562,931		
Fixed Assets	2,217,037	Contract Allowance	147,146,034	84.8%	
Other Assets	8,235,978	Operating Revenue	26,416,897	15.2%	
Total Assets	15,325,858	Operating Expense	24,585,449	93.1%	
Current Liabilities	3,511,135	Operating Margin	1,831,448	6.9%	
Long Term Liabilities	1,104,179	Other Income	38,345	0.1%	
Total Equity	10,710,544	Other Expense	-215,558	-0.8%	
Total Liab. and Equity	15,325,858	Net Profit or Loss	2,085,351	7.9%	

Selected Revenue Departments			Revenue Ranking - 1,662		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,272	11,724,369	49,819,513	0.235337
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,635	323,592	472,497	0.684855
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,483	1,230,472	02 Capital Cost - Movable Equip	1,528	520,962
04 Employee Benefits	2,135	23,265	05 Administrative and General	1,824	4,087,688
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,027	109,943
08/09 Laundry / Housekeeping	2,147	156,920	10/11 Dietary and Cafeteria	2,110	203,627
13 Nursing Administration	1,424	649,733	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	(7)
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

231312 SHERIDAN COMMUNITY HOSPITAL			Nonprofit - Other		
301 N MAIN ST		3/31/2025 365 Days Submitted		General Short Term	
SHERIDAN, MI 48884				CR Beds 22	POS Beds 0
MONTCALM		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		11.7%	
		Length of Stay		26.2	
		Average Wages			
		36.1% Medicare Part A		0.0%	
		63.9% Medicare Part B		4.2%	
		69.3% Current Ratio		2.1	
		30.7% Days to Collect		55.4	
		1.6% Avg Payment Days		13.0	
		0.0% Depreciation Rate		9.1%	
		32.3% Return on Equity		145.5%	
Balance Sheet			Income Statement		
Current Assets	6,206,888	Total Charges	52,988,861		
Fixed Assets	5,574,965	Contract Allowance	19,111,592		
Other Assets	334,907	Operating Revenue	33,877,269		
Total Assets	12,116,760	Operating Expense	23,493,164		
Current Liabilities	2,979,020	Operating Margin	10,384,105		
Long Term Liabilities	1,622,769	Other Income	551,269		
Total Equity	7,514,971	Other Expense	0		
Total Liab. and Equity	12,116,760	Net Profit or Loss	10,935,374		
Selected Revenue Departments			Revenue Ranking - 1,482		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,157	2,743,101	823,743	3.330045
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,134	4,549,859	10,397,398	0.437596
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,419	3,172,961	5,738,414	0.552933
General Service Cost by Line			General Service Cost by Line		
Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,155	162,996	02	Capital Cost - Movable Equip
04	Employee Benefits	1,956	378,838	05	Administrative and General
06	Maintenance and Repairs	796	99,164	07	Operation of Plant
08/09	Laundry / Housekeeping	2,047	225,889	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	1,248	297,786	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

230156 TRINITY HEALTH ANN ARBOR HOSPITAL

Nonprofit - Church

5301 E HURON RIVER DR

6/30/2025 365 Days Submitted

General Short Term

ANN ARBOR, MI 48106

CR Beds 418 POS Beds 0

WASHTENAW

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.4%

Balance Sheet

Income Statement

Length of Stay 3.4

Current Assets	4,130,094,873	Total Charges	4,106,096,085		Average Wages	45.77
Fixed Assets	319,680,709	Contract Allowance	2,932,967,242	71.4%	Medicare Part A	11.0%
Other Assets	73,707,717	Operating Revenue	1,173,128,843	28.6%	Medicare Part B	4.6%
Total Assets	4,523,483,299	Operating Expense	1,180,902,887	100.7%	Current Ratio	1.6
Current Liabilities	2,582,646,153	Operating Margin	-7,774,044	-0.7%	Days to Collect	1,061.8
Long Term Liabilities	330,504,575	Other Income	183,296,742	15.6%	Avg Payment Days	796.6
Total Equity	1,610,332,571	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	4,523,483,299	Net Profit or Loss	175,522,698	15.0%	Return on Equity	10.9%

Selected Revenue Departments

Revenue Ranking - 108

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	118	169,244,300	416,577,383	0.406273
31	Intensive Care Unit	475	11,453,832	37,564,016	0.304915
50	Operating Room	94	87,177,617	440,177,921	0.198051
52	Labor Room and Delivery Room	43	23,551,996	32,352,795	0.727974
91	Emergency Department	155	39,147,009	282,677,641	0.138486

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	38	60,305,709	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	681	9,725,003	05 Administrative and General	137	144,439,209
06 Maintenance and Repairs	266	5,661,798	07 Operation of Plant	113	22,755,891
08/09 Laundry / Housekeeping	109	14,737,410	10/11 Dietary and Cafeteria	167	8,303,852
13 Nursing Administration	77	18,365,720	14 Central Service and Supply	121	6,166,275
15 Pharmacy	111	16,026,308	16 Medical Records	115	5,692,153
17 Social Services	58	9,170,284	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	101	28,014,825

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Sample Hospital reports from the Halmanac.com website.

230174 TRINITY HEALTH GRAND HAVEN HOSPITAL				Nonprofit - Other	
1309 SHELDON RD		6/30/2025 365 Days Submitted		General Short Term	
GRAND HAVEN, MI 49417				CR Beds 29	POS Beds 0
OTTAWA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	22.2%
Balance Sheet		Income Statement		Length of Stay	3.1
Current Assets	55,602,683	Total Charges	180,552,003	Average Wages	33.63
Fixed Assets	17,768,132	Contract Allowance	128,680,594	71.3%	Medicare Part A
Other Assets	829,166	Operating Revenue	51,871,409	28.7%	Medicare Part B
Total Assets	74,199,981	Operating Expense	55,996,019	108.0%	Current Ratio
Current Liabilities	52,621,268	Operating Margin	-4,124,610	-8.0%	Days to Collect
Long Term Liabilities	1,331,874	Other Income	3,235,978	6.2%	Avg Payment Days
Total Equity	20,246,839	Other Expense	-649,015	-1.3%	Depreciation Rate
Total Liab. and Equity	74,199,981	Net Profit or Loss	(239,617)	-0.5%	Return on Equity
					-1.2%
Selected Revenue Departments				Revenue Ranking - 1,247	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,892	4,423,148	4,319,841	1.023915
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	983	7,140,762	21,137,228	0.337829
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	927	6,901,155	23,703,545	0.291144
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,601	976,344	02	Capital Cost - Movable Equip
04	Employee Benefits	954	5,578,042	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,198	1,087,670	10/11	Dietary and Cafeteria
13	Nursing Administration	1,101	1,067,202	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	689	392,872	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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230059 TRINITY HEALTH GRAND RAPIDS HOSPITAL				Nonprofit - Church	
200 JEFFERSON AVENUE SE		6/30/2025 365 Days Submitted		General Short Term	
GRAND RAPIDS, MI 49503				CR Beds 226 POS Beds 0	
KENT		Key Performance Ind.			
WPS MI				Occupancy Rate	67.4%
				Length of Stay	4.3
				Average Wages	46.85
				Medicare Part A	6.9%
				Medicare Part B	3.6%
				Current Ratio	2.1
				Days to Collect	127.5
				Avg Payment Days	215.2
				Depreciation Rate	4.3%
				Return on Equity	14.3%

Balance Sheet		Income Statement			
Current Assets	1,134,909,721	Total Charges	2,088,431,271		
Fixed Assets	255,891,304	Contract Allowance	1,320,222,384	63.2%	
Other Assets	631,552,149	Operating Revenue	768,208,887	36.8%	
Total Assets	2,022,353,174	Operating Expense	904,148,216	117.7%	
Current Liabilities	543,402,128	Operating Margin	-135,939,329	-17.7%	
Long Term Liabilities	156,459,302	Other Income	324,500,523	42.2%	
Total Equity	1,322,491,744	Other Expense	0	0.0%	
Total Liab. and Equity	2,022,353,174	Net Profit or Loss	188,561,194	24.5%	

Selected Revenue Departments			Revenue Ranking - 187		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	398	69,835,087	149,559,159	0.466940
31	Intensive Care Unit	210	27,881,196	94,530,824	0.294943
50	Operating Room	292	38,225,324	280,291,488	0.136377
52	Labor Room and Delivery Room	574	3,045,897	17,191,216	0.177178
91	Emergency Department	376	22,188,315	119,178,186	0.186178

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	375	10,622,598	02 Capital Cost - Movable Equip	106	20,534,643
04 Employee Benefits	218	39,658,341	05 Administrative and General	212	107,391,010
06 Maintenance and Repairs	61	19,784,390	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	330	6,614,636	10/11 Dietary and Cafeteria	349	4,892,739
13 Nursing Administration	218	8,295,886	14 Central Service and Supply	113	6,540,773
15 Pharmacy	205	9,019,934	16 Medical Records	642	1,006,204
17 Social Services	135	4,099,021	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	169	14,067,501

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Sample Hospital reports from the Halmanac.com website.

230069 TRINITY HEALTH LIVINGSTON HOSPITAL			Nonprofit - Church		
620 BYRON RD		6/30/2025 365 Days Submitted		General Short Term	
HOWELL, MI 48843				CR Beds 38	POS Beds 0
LIVINGSTON		Key Performance Ind.			
WPS MI				Occupancy Rate	75.2%
				Length of Stay	3.5
				Average Wages	44.27
				Medicare Part A	7.3%
				Medicare Part B	8.8%
				Current Ratio	1.1
				Days to Collect	1,805.2
				Avg Payment Days	1,817.4
				Depreciation Rate	2.2%
				Return on Equity	21.4%

Balance Sheet		Income Statement			
Current Assets	1,063,628,481	Total Charges	946,636,860		
Fixed Assets	54,751,664	Contract Allowance	703,093,166	74.3%	
Other Assets	141,608,954	Operating Revenue	243,543,694	25.7%	
Total Assets	1,259,989,099	Operating Expense	202,487,848	83.1%	
Current Liabilities	1,010,219,896	Operating Margin	41,055,846	16.9%	
Long Term Liabilities	25,406,427	Other Income	6,770,558	2.8%	
Total Equity	224,362,776	Other Expense	-110,899	0.0%	
Total Liab. and Equity	1,259,989,099	Net Profit or Loss	47,937,303	19.7%	

Selected Revenue Departments			Revenue Ranking - 590		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,268	11,817,929	25,840,186	0.457347
31	Intensive Care Unit	744	5,341,201	13,577,359	0.393390
50	Operating Room	757	12,507,083	81,090,155	0.154237
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	442	19,404,126	111,669,088	0.173765

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,260	1,780	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,586	1,645,192	05 Administrative and General	612	36,787,046
06 Maintenance and Repairs	431	2,169,215	07 Operation of Plant	756	3,754,438
08/09 Laundry / Housekeeping	663	3,210,308	10/11 Dietary and Cafeteria	1,546	670,622
13 Nursing Administration	842	1,733,813	14 Central Service and Supply	752	479,779
15 Pharmacy	675	2,089,081	16 Medical Records	482	1,399,922
17 Social Services	906	140,281	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	279	6,062,049

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Sample Hospital reports from the Halmanac.com website.

230002 TRINITY HEALTH LIVONIA HOSPITAL			Nonprofit - Church		
36475 FIVE MILE ROAD		6/30/2025 365 Days Submitted		General Short Term	
LIVONIA, MI 48154				CR Beds 210	POS Beds 0
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%
				Length of Stay	4.3
Balance Sheet		Income Statement			
Current Assets	289,924,306	Total Charges	1,635,050,382	Average Wages	41.89
Fixed Assets	115,695,229	Contract Allowance	1,199,937,409	73.4% Medicare Part A	18.4%
Other Assets	89,273,738	Operating Revenue	435,112,973	26.6% Medicare Part B	4.7%
Total Assets	<u>494,893,273</u>	Operating Expense	<u>458,256,240</u>	105.3% Current Ratio	3.7
Current Liabilities	79,311,339	Operating Margin	-23,143,267	-5.3% Days to Collect	327.3
Long Term Liabilities	161,855,757	Other Income	23,383,775	5.4% Avg Payment Days	59.4
Total Equity	<u>253,726,177</u>	Other Expense	-20,845,283	-4.8% Depreciation Rate	3.3%
Total Liab. and Equity	<u>494,893,273</u>	Net Profit or Loss	<u>21,085,791</u>	4.8% Return on Equity	8.3%
Selected Revenue Departments			Revenue Ranking - 375		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	306	86,621,999	222,573,164	0.389184
31	Intensive Care Unit	617	7,896,585	19,408,738	0.406857
50	Operating Room	392	29,816,778	192,471,210	0.154916
52	Labor Room and Delivery Room	358	7,140,542	12,885,185	0.554167
91	Emergency Department	221	32,090,114	147,542,467	0.217497
<hr/>					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	611	5,705,987	02 Capital Cost - Movable Equip	560	4,863,224
04 Employee Benefits	1,337	2,685,377	05 Administrative and General	588	40,069,255
06 Maintenance and Repairs	341	3,841,677	07 Operation of Plant	280	11,832,010
08/09 Laundry / Housekeeping	338	6,466,598	10/11 Dietary and Cafeteria	309	5,286,037
13 Nursing Administration	238	7,667,397	14 Central Service and Supply	222	3,466,475
15 Pharmacy	344	5,306,350	16 Medical Records	1,101	400,469
17 Social Services	74	7,107,444	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	131	19,345,229

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Sample Hospital reports from the Halmanac.com website.

230066 TRINITY HEALTH MUSKEGON HOSPITAL

Nonprofit - Church

1500 E SHERMAN BLVD

6/30/2025 365 Days Submitted

General Short Term

MUSKEGON, MI 49441

CR Beds 201 POS Beds 0

MUSKEGON

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Occupancy Rate 80.7%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	494,193,659	Total Charges	2,244,242,226		Average Wages	50.69
Fixed Assets	362,009,724	Contract Allowance	1,519,167,043	67.7%	Medicare Part A	7.8%
Other Assets	92,735,498	Operating Revenue	725,075,183	32.3%	Medicare Part B	3.6%
Total Assets	948,938,881	Operating Expense	779,093,464	107.5%	Current Ratio	0.9
Current Liabilities	542,916,152	Operating Margin	-54,018,281	-7.5%	Days to Collect	213.8
Long Term Liabilities	220,666,515	Other Income	89,253,428	12.3%	Avg Payment Days	247.1
Total Equity	185,356,214	Other Expense	2,144,916	0.3%	Depreciation Rate	6.3%
Total Liab. and Equity	948,938,881	Net Profit or Loss	33,090,231	4.6%	Return on Equity	17.9%

Selected Revenue Departments

Revenue Ranking - 202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	331	82,140,576	166,446,506	0.493495
31	Intensive Care Unit	270	21,752,655	137,567,497	0.158124
50	Operating Room	181	55,128,808	366,735,553	0.150323
52	Labor Room and Delivery Room	321	7,910,941	17,374,577	0.455317
91	Emergency Department	153	39,248,671	100,226,632	0.391599

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	289	14,175,226	02 Capital Cost - Movable Equip	83	22,799,713
04 Employee Benefits	141	56,063,423	05 Administrative and General	189	115,641,469
06 Maintenance and Repairs	159	10,638,932	07 Operation of Plant	331	10,063,321
08/09 Laundry / Housekeeping	264	8,049,107	10/11 Dietary and Cafeteria	339	5,013,915
13 Nursing Administration	182	9,723,399	14 Central Service and Supply	149	5,062,377
15 Pharmacy	159	12,004,365	16 Medical Records	626	1,047,071
17 Social Services	82	6,325,210	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	209	9,857,017

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Sample Hospital reports from the Halmanac.com website.

230029 TRINITY HEALTH OAKLAND HOSPITAL				Nonprofit - Church	
44405 WOODWARD AVE		6/30/2025 365 Days Submitted		General Short Term	
PONTIAC, MI 48341				CR Beds 206	POS Beds 0
OAKLAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.7%
				Length of Stay	4.7
Balance Sheet		Income Statement			
Current Assets	368,647,864	Total Charges	1,881,040,182	Average Wages	284.81
Fixed Assets	221,669,709	Contract Allowance	1,347,835,629	71.7% Medicare Part A	15.2%
Other Assets	56,555,501	Operating Revenue	533,204,553	28.3% Medicare Part B	5.0%
Total Assets	646,873,074	Operating Expense	556,125,140	104.3% Current Ratio	4.8
Current Liabilities	76,735,770	Operating Margin	-22,920,587	-4.3% Days to Collect	305.8
Long Term Liabilities	112,010,356	Other Income	31,803,005	6.0% Avg Payment Days	49.2
Total Equity	458,126,948	Other Expense	-24,634,160	-4.6% Depreciation Rate	1.7%
Total Liab. and Equity	646,873,074	Net Profit or Loss	33,516,578	6.3% Return on Equity	7.3%
Selected Revenue Departments				Revenue Ranking - 298	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	326	83,332,029	174,475,374	0.477615
31	Intensive Care Unit	349	16,942,515	41,053,736	0.412691
50	Operating Room	158	59,864,561	264,257,462	0.226539
52	Labor Room and Delivery Room	176	13,198,165	33,053,516	0.399297
91	Emergency Department	271	28,463,037	129,968,871	0.218999
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	244	16,914,051	02	Capital Cost - Movable Equip
04	Employee Benefits	1,132	3,962,557	05	Administrative and General
06	Maintenance and Repairs	90	16,386,938	07	Operation of Plant
08/09	Laundry / Housekeeping	203	9,675,243	10/11	Dietary and Cafeteria
13	Nursing Administration	225	8,086,217	14	Central Service and Supply
15	Pharmacy	237	7,847,052	16	Medical Records
17	Social Services	468	884,073	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

231320 TRINITY HEALTH SHELBY HOSPITAL			Nonprofit - Church		
72 SOUTH STATE STREET		6/30/2025 365 Days Submitted		General Short Term	
SHELBY, MI 49455				CR Beds 24	POS Beds 0
OCEANA		Key Performance Ind.			
WPS MI				Occupancy Rate	13.7%
Balance Sheet		Income Statement		Length of Stay	2.7
Current Assets	97,959,243	Total Charges	100,809,918	Average Wages	46.12
Fixed Assets	2,853,519	Contract Allowance	52,630,182	52.2%	Medicare Part A 0.0%
Other Assets	6,109,600	Operating Revenue	48,179,736	47.8%	Medicare Part B 1.8%
Total Assets	106,922,362	Operating Expense	40,225,501	83.5%	Current Ratio 6.8
Current Liabilities	14,384,466	Operating Margin	7,954,235	16.5%	Days to Collect 74.9
Long Term Liabilities	92,537,896	Other Income	10,345,785	21.5%	Avg Payment Days 74.4
Total Equity	0	Other Expense	1,444,969	3.0%	Depreciation Rate 11.8%
Total Liab. and Equity	106,922,362	Net Profit or Loss	16,855,051	35.0%	Return on Equity 0.0%
Selected Revenue Departments			Revenue Ranking - 1,287		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,193	2,385,365	3,505,473	0.680469
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,411	1,780,854	5,540,335	0.321434
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,354	3,637,562	10,857,509	0.335027
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	2,109	224,944	02	Capital Cost - Movable Equip 1,285 866,729
04	Employee Benefits	1,021	4,947,226	05	Administrative and General 1,579 5,446,259
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,230 1,363,837
08/09	Laundry / Housekeeping	2,002	253,126	10/11	Dietary and Cafeteria 2,092 219,460
13	Nursing Administration	1,839	225,077	14	Central Service and Supply 1,396 7,876
15	Pharmacy	1,020	710,461	16	Medical Records 1,878 38,080
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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230046 UNIVERSITY OF MICHIGAN HEALTH				Government - Other	
1500 E MEDICAL CENTER DRIVE, SPC 5474		6/30/2025 365 Days Submitted		General Short Term	
ANN ARBOR, MI 48109				CR Beds 756	POS Beds 0
WASHTENAW		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%
				Length of Stay	6.6
				Average Wages	44.72
				Medicare Part A	6.1%
				Medicare Part B	4.1%
				Current Ratio	1.9
				Days to Collect	53.1
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	15.1%

Balance Sheet		Income Statement			
Current Assets	1,607,492,856	Total Charges	15,262,983,919		
Fixed Assets	1,197,793,675	Contract Allowance	9,690,511,889	63.5%	
Other Assets	2,439,087,576	Operating Revenue	5,572,472,030	36.5%	
Total Assets	5,244,374,107	Operating Expense	5,484,606,490	98.4%	
Current Liabilities	862,447,579	Operating Margin	87,865,540	1.6%	
Long Term Liabilities	2,265,097,791	Other Income	230,881,298	4.1%	
Total Equity	2,116,828,737	Other Expense	0	0.0%	
Total Liab. and Equity	5,244,374,107	Net Profit or Loss	318,746,838	5.7%	

Selected Revenue Departments			Revenue Ranking - 3		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	13	428,715,958	695,090,137	0.616778
31	Intensive Care Unit	8	196,525,225	421,412,539	0.466349
50	Operating Room	3	290,748,427	1,978,753,234	0.146935
52	Labor Room and Delivery Room	7	48,160,938	98,210,677	0.490384
91	Emergency Department	10	137,302,556	445,154,457	0.308438

General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	201	41,675,243	05	Administrative and General	2	841,052,409
06	Maintenance and Repairs	1	214,516,970	07	Operation of Plant	0	-57,083
08/09	Laundry / Housekeeping	6	47,623,483	10/11	Dietary and Cafeteria	10	26,837,185
13	Nursing Administration	3	91,004,575	14	Central Service and Supply	0	-30
15	Pharmacy	3	311,588,868	16	Medical Records	403	1,739,885
17	Social Services	14	21,144,923	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1	256,855,290

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Sample Hospital reports from the Halmanac.com website.

231326 UNIVERSITY OF MICHIGAN HEALTH- SPARROW CLINTON			Nonprofit - Other		
805 S OAKLAND		6/30/2025 365 Days Submitted		General Short Term	
SAINT JOHNS, MI 48879				CR Beds 25	POS Beds 0
CLINTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	35.6%
				Length of Stay	3.7
Balance Sheet		Income Statement			
Current Assets	77,353,689	Total Charges	208,464,872	Average Wages	46.59
Fixed Assets	16,451,885	Contract Allowance	126,255,863	60.6% Medicare Part A	0.0%
Other Assets	168,686,702	Operating Revenue	82,209,009	39.4% Medicare Part B	2.0%
Total Assets	<u>262,492,276</u>	Operating Expense	<u>63,050,225</u>	76.7% Current Ratio	6.8
Current Liabilities	11,422,109	Operating Margin	19,158,784	23.3% Days to Collect	427.8
Long Term Liabilities	5,141,356	Other Income	16,537,926	20.1% Avg Payment Days	32.7
Total Equity	<u>245,928,811</u>	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	<u>262,492,276</u>	Net Profit or Loss	<u>35,696,710</u>	43.4% Return on Equity	14.5%
Selected Revenue Departments			Revenue Ranking - 1,041		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,684	5,965,377	6,709,987	0.889030
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,060	5,721,933	14,530,122	0.393798
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,014	5,974,833	23,090,712	0.258755
General Service Cost by Line					
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,459	1,288,786	02 Capital Cost - Movable Equip	1,110	1,216,358
04 Employee Benefits	871	6,633,223	05 Administrative and General	1,430	6,807,882
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,000	2,249,605
08/09 Laundry / Housekeeping	1,317	854,958	10/11 Dietary and Cafeteria	1,691	550,965
13 Nursing Administration	961	1,373,467	14 Central Service and Supply	871	311,771
15 Pharmacy	900	1,081,818	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

230208 UNIVERSITY OF MICHIGAN HEALTH-SPARROW CARSON				Nonprofit - Other	
406 EAST ELM ST		6/30/2025 365 Days Submitted		General Short Term	
CARSON CITY, MI 48811				CR Beds 48	POS Beds 0
MONTCALM		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	9.2%
				Length of Stay	3.0
Balance Sheet		Income Statement		Average Wages	44.76
Current Assets	13,972,492	Total Charges	167,641,924	66.7%	Medicare Part A 2.6%
Fixed Assets	19,784,874	Contract Allowance	111,822,221	33.3%	Medicare Part B 3.7%
Other Assets	11,438,993	Operating Revenue	55,819,703	99.5%	Current Ratio 0.3
Total Assets	45,196,359	Operating Expense	55,514,418	0.5%	Days to Collect 107.3
Current Liabilities	46,243,561	Operating Margin	305,285	3.0%	Avg Payment Days 39.2
Long Term Liabilities	794,050	Other Income	1,647,832	0.0%	Depreciation Rate 6.9%
Total Equity	-1,841,252	Other Expense	0	3.5%	Return on Equity -106.1%
Total Liab. and Equity	45,196,359	Net Profit or Loss	1,953,117		
Selected Revenue Departments				Revenue Ranking - 1,209	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,743	5,445,335	3,225,260	1.688340
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,046	5,858,212	17,347,123	0.337705
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,274	4,120,816	20,753,342	0.198562
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,454	1,298,095	02	Capital Cost - Movable Equip 898 1,954,240
04	Employee Benefits	892	6,330,770	05	Administrative and General 1,610 5,277,615
06	Maintenance and Repairs	0	0	07	Operation of Plant 757 3,750,604
08/09	Laundry / Housekeeping	1,356	807,129	10/11	Dietary and Cafeteria 1,784 472,844
13	Nursing Administration	1,047	1,175,070	14	Central Service and Supply 855 335,583
15	Pharmacy	1,111	523,614	16	Medical Records 1,452 200,041
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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231331 UNIVERSITY OF MICHIGAN HEALTH-SPARROW IONIA				Nonprofit - Other			
3565 S STATE ROAD		6/30/2025 365 Days Submitted		General Short Term			
IONIA, MI 48846				CR Beds 22	POS Beds 0		
IONIA		Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	30.3%		
				Length of Stay	3.2		
Balance Sheet		Income Statement					
Current Assets	80,263,379	Total Charges	188,006,243	Average Wages	44.99		
Fixed Assets	22,237,829	Contract Allowance	114,250,979	60.8% Medicare Part A	0.0%		
Other Assets	2,803,878	Operating Revenue	73,755,264	39.2% Medicare Part B	1.0%		
Total Assets	105,305,086	Operating Expense	61,068,043	82.8% Current Ratio	6.2		
Current Liabilities	12,895,277	Operating Margin	12,687,221	17.2% Days to Collect	218.6		
Long Term Liabilities	2,837,539	Other Income	928,761	1.3% Avg Payment Days	47.0		
Total Equity	89,572,270	Other Expense	0	0.0% Depreciation Rate	5.2%		
Total Liab. and Equity	105,305,086	Net Profit or Loss	13,615,982	18.5% Return on Equity	15.2%		
Selected Revenue Departments				Revenue Ranking - 1,088			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	1,714	5,677,763	4,262,773	1.331941		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	1,100	5,082,580	19,131,800	0.265661		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,095	5,185,231	23,404,439	0.221549		
General Service Cost by Line		Rank	Expense				
01	Capital Cost - Buildings	1,427	1,367,495	02	Capital Cost - Movable Equip	1,196	1,029,721
04	Employee Benefits	855	6,802,680	05	Administrative and General	1,438	6,692,748
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,035	2,079,509
08/09	Laundry / Housekeeping	1,447	693,292	10/11	Dietary and Cafeteria	2,036	265,996
13	Nursing Administration	1,257	827,126	14	Central Service and Supply	844	349,749
15	Pharmacy	955	899,221	16	Medical Records	0	0
17	Social Services	762	300,816	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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230230 UNIVERSITY OF MICHIGAN HEALTH-SPARROW LANSING				Nonprofit - Other	
1215 E MICHIGAN AVENUE		6/30/2025 365 Days Submitted		General Short Term	
LANSING, MI 48912				CR Beds 252	POS Beds 0
INGHAM		Key Performance Ind.			
WPS IN				Occupancy Rate	80.6%
				Length of Stay	5.3
				Average Wages	51.49
				Medicare Part A	6.9%
				Medicare Part B	3.3%
				Current Ratio	0.9
				Days to Collect	351.6
				Avg Payment Days	39.3
				Depreciation Rate	3.4%
				Return on Equity	-5.1%

Balance Sheet			Income Statement		
Current Assets	388,579,076	Total Charges	4,497,341,214		
Fixed Assets	494,942,790	Contract Allowance	3,240,954,572	72.1%	
Other Assets	451,047,035	Operating Revenue	1,256,386,642	27.9%	
Total Assets	1,334,568,901	Operating Expense	1,333,869,278	106.2%	
Current Liabilities	432,602,382	Operating Margin	-77,482,636	-6.2%	
Long Term Liabilities	251,402,789	Other Income	44,239,603	3.5%	
Total Equity	650,563,730	Other Expense	0	0.0%	
Total Liab. and Equity	1,334,568,901	Net Profit or Loss	(33,243,033)	-2.6%	

Selected Revenue Departments			Revenue Ranking - 103		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	240	108,721,071	271,769,767	0.400048
31	Intensive Care Unit	139	38,745,442	123,960,951	0.312562
50	Operating Room	58	121,145,942	525,581,597	0.230499
52	Labor Room and Delivery Room	156	14,319,398	36,891,480	0.388149
91	Emergency Department	82	59,064,242	243,191,149	0.242872

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	150	25,194,337	02 Capital Cost - Movable Equip	70	25,434,700
04 Employee Benefits	39	131,070,270	05 Administrative and General	202	110,649,645
06 Maintenance and Repairs	0	0	07 Operation of Plant	41	37,986,892
08/09 Laundry / Housekeeping	97	15,910,092	10/11 Dietary and Cafeteria	287	5,591,083
13 Nursing Administration	133	12,643,940	14 Central Service and Supply	106	6,890,938
15 Pharmacy	0	0	16 Medical Records	142	4,897,227
17 Social Services	106	5,346,013	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	115	23,318,596

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Sample Hospital reports from the Halmanac.com website.

232037 UNIVERSITY OF MICHIGAN HEALTH-SPARROW SPECIALTY HO			Nonprofit - Other		
1215 E MICHIGAN AVE, 8W SPARROW HOSPITAL TOWER		6/30/2025 365 Days Submitted		General Long Term	
LANSING, MI 48912				CR Beds 30 POS Beds 0	
INGHAM		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.7%	
		Length of Stay		24.3	
		Average Wages		45.45	
		64.3% Medicare Part A		0.0%	
		35.7% Medicare Part B		0.0%	
		85.7% Current Ratio		5.6	
		14.3% Days to Collect		868.3	
		14.3% Avg Payment Days		104.5	
		0.0% Depreciation Rate		31.7%	
		28.6% Return on Equity		10.5%	

Balance Sheet		Income Statement			
Current Assets	28,831,873	Total Charges	58,781,202		
Fixed Assets	1,269,021	Contract Allowance	37,782,140	64.3%	
Other Assets	32,196,502	Operating Revenue	20,999,062	35.7%	
Total Assets	62,297,396	Operating Expense	18,002,442	85.7%	
Current Liabilities	5,156,347	Operating Margin	2,996,620	14.3%	
Long Term Liabilities	10,839	Other Income	3,005,352	14.3%	
Total Equity	57,130,210	Other Expense	0	0.0%	
Total Liab. and Equity	62,297,396	Net Profit or Loss	6,001,972	28.6%	

Selected Revenue Departments			Revenue Ranking - 1,785		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,337	10,515,165	20,327,791	0.517280
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,661	234,866	899,303	0.261164
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,811	622,595	02	Capital Cost - Movable Equip	1,743	328,666
04	Employee Benefits	1,419	2,279,302	05	Administrative and General	2,085	2,434,928
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	2,120	173,687	10/11	Dietary and Cafeteria	2,112	201,215
13	Nursing Administration	1,534	511,406	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

231327 UNIVERSITY OF MICHIGAN HEALTH - SPARROW EATON				Nonprofit - Other	
321 E HARRIS STREET		6/30/2025 365 Days Submitted		General Short Term	
CHARLOTTE, MI 48813				CR Beds 25	POS Beds 0
EATON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	34.0%
				Length of Stay	3.7
Balance Sheet		Income Statement		Average Wages	41.84
Current Assets	84,153,186	Total Charges	203,705,168	53.2%	Medicare Part A
Fixed Assets	42,297,713	Contract Allowance	108,299,195	46.8%	Medicare Part B
Other Assets	38,835,805	Operating Revenue	95,405,973	82.5%	Current Ratio
Total Assets	165,286,704	Operating Expense	78,737,519	17.5%	Days to Collect
Current Liabilities	28,330,574	Operating Margin	16,668,454	9.7%	Avg Payment Days
Long Term Liabilities	1,624,628	Other Income	9,267,336	0.0%	Depreciation Rate
Total Equity	135,331,502	Other Expense	0	27.2%	Return on Equity
Total Liab. and Equity	165,286,704	Net Profit or Loss	25,935,790		19.2%
Selected Revenue Departments				Revenue Ranking - 984	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,673	6,109,454	4,757,850	1.284079
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	969	7,501,742	20,023,622	0.374645
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,074	5,364,507	17,555,796	0.305569
General Service Cost by Line		Rank	Expense		
01	Capital Cost - Buildings	1,039	2,576,492	02	Capital Cost - Movable Equip
04	Employee Benefits	703	9,320,989	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,042	1,373,115	10/11	Dietary and Cafeteria
13	Nursing Administration	1,164	950,476	14	Central Service and Supply
15	Pharmacy	942	957,736	16	Medical Records
17	Social Services	527	717,959	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				0	0

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Sample Hospital reports from the Halmanac.com website.

230236 UNIVERSITY OF MICHIGAN HEALTH - WEST

Nonprofit - Other

5900 BYRON CENTER AVENUE, SW

6/30/2025 365 Days Submitted

General Short Term

WYOMING, MI 49519

CR Beds 186 POS Beds 0

KENT

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 58.1%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	115,727,687	Total Charges	1,815,752,828		Average Wages	49.02
Fixed Assets	317,618,230	Contract Allowance	1,213,398,146	66.8%	Medicare Part A	5.3%
Other Assets	14,901,845	Operating Revenue	602,354,682	33.2%	Medicare Part B	3.2%
Total Assets	448,247,762	Operating Expense	640,081,929	106.3%	Current Ratio	0.8
Current Liabilities	141,598,990	Operating Margin	-37,727,247	-6.3%	Days to Collect	243.5
Long Term Liabilities	190,204,995	Other Income	39,187,211	6.5%	Avg Payment Days	43.7
Total Equity	116,443,777	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	448,247,762	Net Profit or Loss	1,459,964	0.2%	Return on Equity	1.3%

Selected Revenue Departments

Revenue Ranking - 264

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	449	62,164,817	77,492,896	0.802200
31	Intensive Care Unit	577	9,122,184	14,869,946	0.613465
50	Operating Room	183	54,444,203	235,764,378	0.230926
52	Labor Room and Delivery Room	417	5,743,933	11,149,561	0.515171
91	Emergency Department	434	19,723,187	128,686,410	0.153266

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	220	18,114,506	02 Capital Cost - Movable Equip	258	11,292,540
04 Employee Benefits	244	36,211,791	05 Administrative and General	353	70,657,194
06 Maintenance and Repairs	0	0	07 Operation of Plant	92	25,582,182
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	420	4,233,155
13 Nursing Administration	258	7,192,501	14 Central Service and Supply	108	6,860,744
15 Pharmacy	298	6,283,582	16 Medical Records	210	3,250,045
17 Social Services	370	1,388,231	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	237	8,126,454

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Sample Hospital reports from the Halmanac.com website.

230054 UP HEALTH SYSTEM - MARQUETTE				Proprietary - Corporation			
850 W BARAGA AVE		6/30/2025 365 Days Submitted		General Short Term			
MARQUETTE, MI 49855				CR Beds 120	POS Beds 0		
MARQUETTE		Key Performance Ind.					
WPS MI				Occupancy Rate	73.0%		
Balance Sheet		Income Statement		Length of Stay	5.8		
Current Assets	106,210,878	Total Charges	1,974,020,148	Average Wages	43.14		
Fixed Assets	206,762,640	Contract Allowance	1,574,067,998	79.7% Medicare Part A	8.3%		
Other Assets	138,060,372	Operating Revenue	399,952,150	20.3% Medicare Part B	4.7%		
Total Assets	451,033,890	Operating Expense	422,957,790	105.8% Current Ratio	2.1		
Current Liabilities	51,132,329	Operating Margin	-23,005,640	-5.8% Days to Collect	83.5		
Long Term Liabilities	229,346,783	Other Income	4,596,950	1.1% Avg Payment Days	36.8		
Total Equity	170,554,778	Other Expense	0	0.0% Depreciation Rate	6.2%		
Total Liab. and Equity	451,033,890	Net Profit or Loss	(18,408,690)	-4.6% Return on Equity	-10.8%		
Selected Revenue Departments				Revenue Ranking - 404			
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	785	29,969,724	74,346,419	0.403109		
31	Intensive Care Unit	515	10,531,154	31,870,461	0.330436		
50	Operating Room	561	20,065,227	380,744,125	0.052700		
52	Labor Room and Delivery Room	693	1,656,394	4,080,523	0.405927		
91	Emergency Department	765	9,746,642	72,398,491	0.134625		
General Service Cost by Line		Rank	Expense				
01	Capital Cost - Buildings	508	7,024,813	02	Capital Cost - Movable Equip	125	18,853,256
04	Employee Benefits	312	28,815,223	05	Administrative and General	548	44,469,633
06	Maintenance and Repairs	330	4,051,585	07	Operation of Plant	601	5,553,046
08/09	Laundry / Housekeeping	509	4,396,344	10/11	Dietary and Cafeteria	606	2,888,636
13	Nursing Administration	550	3,092,893	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	357	2,025,820
17	Social Services	914	133,580	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	334	4,421,450

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Sample Hospital reports from the Halmanac.com website.

232019 VIBRA HOSPITAL OF SOUTHEASTERN MI-TAYLOR CAMPUS				Proprietary - Other	
10000 TELEGRAPH ROAD		5/31/2025 365 Days Submitted		General Long Term	
TAYLOR, MI 48180				CR Beds 68	POS Beds 0
WAYNE		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		58.9%	
		Length of Stay		30.3	
		Average Wages			
		90.5%		Medicare Part A 0.0%	
		9.5%		Medicare Part B 0.0%	
		108.9%		Current Ratio (0.8)	
		-8.9%		Days to Collect (28.8)	
		5.3%		Avg Payment Days 124.4	
		0.0%		Depreciation Rate 2.0%	
		-3.6%		Return on Equity -3.2%	
Balance Sheet			Income Statement		
Current Assets	9,994,162	Total Charges	286,878,494		
Fixed Assets	5,351,390	Contract Allowance	259,516,883		
Other Assets	7,855,188	Operating Revenue	27,361,611		
Total Assets	23,200,740	Operating Expense	29,793,858		
Current Liabilities	-12,991,885	Operating Margin	-2,432,247		
Long Term Liabilities	5,581,568	Other Income	1,452,986		
Total Equity	30,611,057	Other Expense	0		
Total Liab. and Equity	23,200,740	Net Profit or Loss	(979,261)		
Selected Revenue Departments			Revenue Ranking - 1,632		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	959	20,734,120	232,259,483	0.089271
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,027	2,639,486	02 Capital Cost - Movable Equip	1,611	431,965
04 Employee Benefits	1,429	2,235,708	05 Administrative and General	1,635	5,064,470
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,756	505,134
08/09 Laundry / Housekeeping	1,379	775,279	10/11 Dietary and Cafeteria	2,140	175,357
13 Nursing Administration	650	2,568,105	14 Central Service and Supply	549	953,564
15 Pharmacy	992	795,498	16 Medical Records	1,406	222,710
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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