Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HO	OSPICE				Nonprofit - Private	
902 JACKSONVILLE	ROAD	12/31/2016	366 Days Subm	itted	Hospice	
BURLINGTON, NJ 08	3016					
BURLINGTON					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	570,616	Total Charges	1,966,921		Home Healthcare	0.0%
Fixed Assets	32,547	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,966,921	100.0%	Medicare LOS	
Total Assets	603,163	Operating Expense	1,728,554	87.9%	Current Ratio	0.4
Current Liabilities	1,555,194	Operating Margin	238,367	12.1%	Days to Collect	86.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.6
Total Equity	-952,031	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	603,163	Net Profit or Loss	238,367	12.1%	Return on Equity	-25.0%
311503 ATLANTIC	HOME CARE A	ND HOSPICE				
465 SOUTH STREET	Г	Cost Repor	rt not filed.			
465 SOUTH STREET		Cost Repor	rt not filed.			
		Cost Repor	rt not filed.		Key Performanad	ce Ind.
MORRISTOWN, NJ 0	07962	·	rt not filed.		Key Performana Skilled Nursing	ce Ind. 0.0%
MORRISTOWN, NJ 0	07962 IMENT SERVICE	ES	rt not filed. e Statement		-	
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN	07962 IMENT SERVICE Sheet	ES			Skilled Nursing	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S	07962 IMENT SERVICE Sheet	ES Income	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S Current Assets	07962 IMENT SERVICE Sheet 0	ES Income Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets	07962 IMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	07962 IMENT SERVICE Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	07962 IMENT SERVICE Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
MORRISTOWN, NJ O MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	O7962 IMENT SERVICE Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

UNION ALLANING	HOSPICE, INC				Proprietary - Corporation	on
101 SOUTH CAMBR	IDGE AVENUE,	UNIT B 12/31/2016	366 Days Submi	tted	Hospice	
VENTNOR CITY, NJ	08406					
ATLANTIC					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	73,343	Total Charges	530,320		Home Healthcare	0.0%
Fixed Assets	1,522	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	530,320	100.0%	Medicare LOS	
Total Assets	74,865	Operating Expense	612,940	115.6%	Current Ratio	0.2
Current Liabilities	331,389	Operating Margin	-82,620	-15.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.5
Total Equity	-256,524	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	74,865	Net Profit or Loss	(82,620)	-15.6%	Return on Equity	32.2%
311516 ATLANTICA	ARE HOSPICE 8	R PALLIATIVE CARE			Nonprofit - Private	
6550 DELILAH ROAI	D, SUITE 210	12/31/2016	366 Days Submi	tted	Hospice	
EGG HARBOR TOWI	NSHIP, NJ 0823	4				
ATLANTIC						
					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE				Key Performanac Skilled Nursing	
NATIONAL GOVERN Balance S		≣S	e Statement		-	e Ind. 0.3% 8.5%
	Sheet	≣S	e Statement 4,404,529		Skilled Nursing	0.3%
Balance S	Sheet 12,548,948	ES Income		0.0%	Skilled Nursing Nursing	0.3% 8.5%
Balance S Current Assets	5heet 12,548,948 65,434,949	ES Income Total Charges	4,404,529	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.3% 8.5%
Balance S Current Assets Fixed Assets	12,548,948 65,434,949 4,765,572	Income Total Charges Contract Allowance	4,404,529		Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 8.5%
Balance S Current Assets Fixed Assets Other Assets	12,548,948 65,434,949 4,765,572 92,687,778	Income Total Charges Contract Allowance Operating Revenue	4,404,529 0 4,404,529	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 8.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	12,548,948 65,434,949 4,765,572 92,687,778 5,265,512	Income Total Charges Contract Allowance Operating Revenue Operating Expense	4,404,529 0 4,404,529 3,764,723	100.0% 85.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 8.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	12,548,948 65,434,949 4,765,572 92,687,778 5,265,512	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	4,404,529 0 4,404,529 3,764,723 639,806	100.0% 85.5% 14.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 8.5% 0.0% 2.4 186.6

All Providers

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Sample Hospice reports from the Halmanac.com website.

311507 BARNABA	S HEALTH HOM	IE CARE AND HOSPI	CE			
80 MAIN STREET, S	ECOND FLOOR	, SUITE Cost Repor	t not filed.			
WEST ORANGE, NJ	07052					
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311580 BAYADA H	OME HEALTH (CARE INC			Proprietary - Corporat	ion
299 GRAND STREE	Т	12/31/2016	366 Days Submi	itted	Hospice	
299 GRAND STREE JERSEY CITY, NJ 07		12/31/2016	366 Days Submi	itted	Hospice	
		12/31/2016	366 Days Submi	itted	Hospice Key Performana	
JERSEY CITY, NJ 07	7302		366 Days Submi	itted	·	
JERSEY CITY, NJ 07 HUDSON	7302 IMENT SERVICE	≣S	366 Days Submi	itted	Key Performana	ce Ind.
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN	7302 IMENT SERVICE Sheet	≣S	·	itted	Key Performanae Skilled Nursing	ce Ind. 0.4%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S	7302 IMENT SERVICE Sheet 212,556,459	ES Income	e Statement	itted 0.0%	Key Performanae Skilled Nursing Nursing	ce Ind. 0.4% 0.1%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S Current Assets	7302 IMENT SERVICE Sheet 212,556,459 11,728,360	ES Income Total Charges	e Statement 1,327,137		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.4% 0.1%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S Current Assets Fixed Assets	7302 IMENT SERVICE Sheet 212,556,459 11,728,360 43,973,205	Income Total Charges Contract Allowance	e Statement 1,327,137 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.4% 0.1%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	7302 IMENT SERVICE Sheet 212,556,459 11,728,360 43,973,205 268,258,024	Income Total Charges Contract Allowance Operating Revenue	e Statement 1,327,137 0 1,327,137	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 0.1% 0.0%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	7302 IMENT SERVICE Sheet 212,556,459 11,728,360 43,973,205 268,258,024 108,927,878	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 1,327,137 0 1,327,137 1,341,062	0.0% 100.0% 101.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.1% 0.0%
JERSEY CITY, NJ 07 HUDSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7302 IMENT SERVICE Sheet 212,556,459 11,728,360 43,973,205 268,258,024 108,927,878 53,504,672	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 1,327,137 0 1,327,137 1,341,062 -13,925	0.0% 100.0% 101.0% -1.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.1% 0.0% 2.0 56,664.2

All Providers

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Sample Hospice reports from the Halmanac.com website.

311541 CARE ALTE	RNATIVES, IN	С			Proprietary - Corporat	on
65 JACKSON DRIVE,	SUITE 103	12/31/2016	366 Days Submit	ted	Hospice	
CRANFORD, NJ 07016	6					
UNION					Key Performanad	e Ind.
NATIONAL GOVERNM	MENT SERVICE	≣S			Skilled Nursing	0.3%
Balance Sh	eet	Income	Statement		Nursing	0.3%
Current Assets	4,287,380	Total Charges	29,655,094		Home Healthcare	0.0%
Fixed Assets	364,479	Contract Allowance	13,842,218	46.7%	Length of Stay	
Other Assets	0	Operating Revenue	15,812,876	53.3%	Medicare LOS	
Total Assets	4,672,839	Operating Expense	14,778,409	93.5%	Current Ratio	1.
Current Liabilities	3,080,332	Operating Margin	1,034,467	6.5%	Days to Collect	134.
Long Term Liabilities	1,583,398	Other Income	0	0.0%	Avg Payment Days	33.
	9,109	Other Expense	0	0.0%	Depreciation Rate	0.09
Total Equity	0,100				•	
· • • —		Net Profit or Loss	1,034,467	6.5%	Return on Equity	11,356.
Total Equity Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW	4,672,839 NDS HOSPICE	Net Profit or Loss		6.5%	Return on Equity	
Total Liab. and Equity	4,672,839 NDS HOSPICE VAY, SUITE 21	Net Profit or Loss		6.5%	Return on Equity	
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080	4,672,839 NDS HOSPICE VAY, SUITE 21	Net Profit or Loss		6.5%	Return on Equity Key Performana	
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN	4,672,839 NDS HOSPICE VAY, SUITE 21	Net Profit or Loss		6.5%		
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN	4,672,839 NDS HOSPICE VAY, SUITE 21 034	Net Profit or Loss O Cost Report		6.5%	Key Performanad	e Ind.
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh	4,672,839 NDS HOSPICE VAY, SUITE 21 034	Net Profit or Loss O Cost Report Income	not filed.	6.5%	Key Performana Skilled Nursing	c e Ind. 0.09
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE neet	Net Profit or Loss O Cost Report S Income	not filed.	0.0%	Key Performanao Skilled Nursing Nursing	e Ind.
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh Current Assets	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE neet 0	Net Profit or Loss O Cost Report S Income Total Charges	t not filed. Statement		Key Performanae Skilled Nursing Nursing Home Healthcare	c e Ind. 0.09
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE neet 0 0 0	Net Profit or Loss O Cost Report S Income Total Charges Contract Allowance	s not filed. Statement 0 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	c e Ind. 0.09
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets Total Assets	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE 100 100 100 100 100 100 100 1	Net Profit or Loss O Cost Report Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0	0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	c e Ind. 0.0
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE 100 100 100 100 100 100 100 1	Net Profit or Loss O Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0	0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	c e Ind. 0.0
Total Liab. and Equity 311583 CARING HAN 1050 N KINGS HIGHW CHERRY HILL, NJ 080 CAMDEN NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets	4,672,839 NDS HOSPICE VAY, SUITE 21 034 MENT SERVICE 100 100 100 100 100 100 100 1	Net Profit or Loss O Cost Report Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0	0.0% 0.0% 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	c e Ind. 0.09

All Providers

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Sample Hospice reports from the Halmanac.com website.

311546 CARING HO	OSPICE OF SOL	JTH JERSEY			Proprietary - Partnersh	nip
133-Q GAITHER DR	IVE	12/31/2016	366 Days Subm	itted	Hospice	
MOUNT LAUREL, NJ	08054					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,439,736	Total Charges	4,763,737		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,763,737	100.0%	Medicare LOS	
Total Assets	1,444,944	Operating Expense	4,769,025	100.1%	Current Ratio	2.7
Current Liabilities	525,771	Operating Margin	-5,288	-0.1%	Days to Collect	97.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	40.4
Total Equity	919,173	Other Expense	0	0.0%	Depreciation Rate	0.0%
			(=)	0.40/		0.00/
Total Liab. and Equity	1,444,944	Net Profit or Loss	(5,288)	-0.1%	Return on Equity	-0.6%
		ES OF CENTRAL JE		-0.1%	Return on Equity Proprietary - Partnersh	
	OSPICE SERVIC	ES OF CENTRAL JE				
311554 CARING HO	OSPICE SERVIC	ES OF CENTRAL JE	RSEY		Proprietary - Partnersh	
311554 CARING HO	OSPICE SERVIC	ES OF CENTRAL JE	RSEY		Proprietary - Partnersh	nip
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837	DSPICE SERVICES POST ROAD	#703 12/31/2016	RSEY		Proprietary - Partnersh Hospice	nip
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX	DSPICE SERVICES POST ROAD	#703 12/31/2016	RSEY		Proprietary - Partnersh Hospice Key Performanac	nip ce Ind.
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN	DSPICE SERVICES POST ROAD	#703 12/31/2016	RSEY 366 Days Subm		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	nip ce Ind. 0.1%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S	DSPICE SERVICES POST ROAD	#703 12/31/2016	RSEY 366 Days Subm	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing	nip ee Ind. 0.1% 0.1%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets	DSPICE SERVICE ES POST ROAD IMENT SERVICE Sheet 1,324,867	#703 12/31/2016 SS Income	RSEY 366 Days Subm e Statement 4,003,580	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.1% 0.1%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	DSPICE SERVICE ES POST ROAD IMENT SERVICE 1,324,867 0 0	#703 12/31/2016 SS Income Total Charges Contract Allowance	RSEY 366 Days Subm e Statement 4,003,580	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.1% 0.1%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DSPICE SERVICE ES POST ROAD IMENT SERVICE 1,324,867 0 0 1,331,906	#703 12/31/2016 SS Income Total Charges Contract Allowance Operating Revenue	RSEY 5 366 Days Subm 6 Statement 4,003,580 0 4,003,580	0.0% 100.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip ce Ind. 0.1% 0.1% 0.0%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DSPICE SERVICE ES POST ROAD IMENT SERVICE 1,324,867 0 0 1,331,906 408,184	#703 12/31/2016 #704 12/31/2016 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	RSEY 5 366 Days Subm 6 Statement 4,003,580 0 4,003,580 4,085,856	0.0% 100.0% 102.1%	Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.1% 0.0%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DSPICE SERVICE ES POST ROAD IMENT SERVICE 1,324,867 0 0 1,331,906 408,184	#703 12/31/2016 #703 12/31/2016 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	RSEY 5 366 Days Subm 6 Statement 4,003,580 0 4,003,580 4,085,856 -82,276	0.0% 100.0% 102.1% -2.1%	Proprietary - Partnersh Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 0.1% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311505 CENTER FO	OR HOPE HOSE	PICE AND PALLIATIV	E CARE		Nonprofit - Private	
1900 RARITAN ROA	D	2/29/2016 3	366 Days Submitte	ed	Hospice	
SCOTCH PLAINS, N.	J 07076					
UNION					Key Performanace	Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	2,336,366	Total Charges	10,000,068		Home Healthcare	0.0%
Fixed Assets	11,286,592	Contract Allowance	360,304	3.6%	Length of Stay	
Other Assets	0	Operating Revenue	9,639,764	96.4%	Medicare LOS	
Total Assets	13,622,958	Operating Expense	9,373,912	97.2%	Current Ratio	3.0
Current Liabilities	791,091	Operating Margin	265,852	2.8%	Days to Collect	94.9
Long Term Liabilities	3,040,637	Other Income	0	0.0%	Avg Payment Days	27.4
Total Equity	9,791,230	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,622,958	Net Profit or Loss	265,852	2.8%	Return on Equity	2.7%
311530 COMMUNIT	Y CARE HOSP	ICE				
110 WEST END AVE	NUE	Cost Repor	t not filed.			
SOMERVILLE, NJ 08	876					
SOMERSET					Key Performanace	Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Skilled Nursing	0.0%
Balance S	Shoot	Income			Nursing	0.0%
	nicet	income	e Statement		· ·	0.076
Current Assets		Total Charges	e Statement 0		Home Healthcare	0.0%
Current Assets Fixed Assets				0.0%	G	
	0	Total Charges Contract Allowance	0	0.0% 0.0%	Home Healthcare	
Fixed Assets	0 0	Total Charges Contract Allowance	0		Home Healthcare Length of Stay	
Fixed Assets Other Assets	0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Home Healthcare Length of Stay Medicare LOS	
Fixed Assets Other Assets Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	
Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	

All Providers

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Sample Hospice reports from the Halmanac.com website.

311542 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporati	on
1373 BROAD STREE	ET, SUITE 309	12/31/2016	366 Days Submi	tted	Hospice	
CLIFTON, NJ 07013						
PASSAIC					Key Performanac	e Ind.
CAHABA					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	4.1%
Current Assets	6,023,992	Total Charges	23,152,140		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,013,883	4.4%	Length of Stay	
Other Assets	134,344,352	Operating Revenue	22,138,257	95.6%	Medicare LOS	
Total Assets	140,368,344	Operating Expense	19,913,340	89.9%	Current Ratio	6.7
Current Liabilities	898,360	Operating Margin	2,224,917	10.1%	Days to Collect	99.5
Long Term Liabilities	118,400,090	Other Income	0	0.0%	Avg Payment Days	16.5
Total Equity	21,069,894	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	140,368,344	Net Profit or Loss	2,224,917	10.1%	Return on Equity	10.6%
311573 COMPASSI	ONATE CARE I	HOSPICE OF NORTH	ERN NJ LLC		Proprietary - Corporati	on
350 SPARTA AVENU	JE, BUILDING B	, SUITE 12/31/2016	366 Days Submi	tted	Hospice	
SPARTA, NJ 07871						
SUSSEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	3.5%
Current Assets	4,405,668	Total Charges	13,449,940		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	335,538	2.5%	Length of Stay	
Other Assets	55,835,321	Operating Revenue	13,114,402	97.5%	Medicare LOS	
Total Assets	60,246,190	Operating Expense	10,557,276	80.5%	Current Ratio	10.6
Current Liabilities	417,258	Operating Margin	2,557,126	19.5%	Days to Collect	122.8
Long Term Liabilities		Other Income	0	0.0%	Avg Payment Days	
	47,955,595	Other moonie	U		,g	14.5
Total Equity	47,955,595 11,873,337		0	0.0%	Depreciation Rate	14.5 0.0%
Total Equity Total Liab. and Equity	11,873,337					14.5 0.0% 21.5%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311537 COMPASSI	ONATE CARE	HOSPICE, LLC			Proprietary - Corporation	on
600 HIGHLAND DRIV	VE, SUITE 624	12/31/2016	366 Days Submi	tted	Hospice	
WESTAMPTON, NJ (08060					
BURLINGTON					Key Performanac	e Ind.
BLUE CROSS (INDE	PENDENCE)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	15.3%
Current Assets	7,579,225	Total Charges	23,743,426		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,522,155	6.4%	Length of Stay	
Other Assets	133,954,318	Operating Revenue	22,221,271	93.6%	Medicare LOS	
Total Assets	141,548,617	Operating Expense	19,205,594	86.4%	Current Ratio	10.2
Current Liabilities	742,768	Operating Margin	3,015,677	13.6%	Days to Collect	124.4
Long Term Liabilities	126,983,225	Other Income	0	0.0%	Avg Payment Days	14.2
Total Equity	13,822,624	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	141,548,617	Net Profit or Loss	3,015,677	13.6%	Return on Equity	21.8%
311571 COMPASSI	US-GREATER N	IEW JERSEY			Proprietary - Other	
200 CAMPBELL DRI	VE, SUITE 106	12/31/2016	366 Days Submi	tted	Hospice	
WILLINGBORO, NJ 0	08046					
BURLINGTON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	91,105,311	Total Charges	497,121,859		Home Healthcare	0.0%
Fixed Assets	11,911,856	Contract Allowance	579,008	0.1%	Length of Stay	
Other Assets	0.040.000	Operating Revenue	496,542,851	99.9%	Medicare LOS	
Other Assets	3,212,632	operating iteroriae				
Total Assets		Operating Expense	541,252,119	109.0%	Current Ratio	1.3
	832,450,754		541,252,119	109.0% -9.0%	Current Ratio Days to Collect	1.3 75.3
Total Assets	832,450,754 68,587,309	Operating Expense				
Total Assets Current Liabilities	832,450,754 68,587,309	Operating Expense Operating Margin Other Income	-44,709,268	-9.0%	Days to Collect	75.3

All Providers

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Sample Hospice reports from the Halmanac.com website.

311556 EMBRACIN	IG HOSPICE CA	RE OF NEW JERSE	1		Proprietary - Corporati	on
3349 ROUTE 138, B	UILDING D, SUI	TE F 12/31/2016	366 Days Subm	itted	Hospice	
WALL, NJ 07719						
MONMOUTH					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	1,672,039	Total Charges	7,904,252		Home Healthcare	0.0%
Fixed Assets	118,863	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,904,252	100.0%	Medicare LOS	
Total Assets	2,333,362	Operating Expense	7,095,377	89.8%	Current Ratio	3.2
Current Liabilities	529,392	Operating Margin	808,875	10.2%	Days to Collect	76.3
Long Term Liabilities	70,672	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	1,733,298	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,333,362	Net Profit or Loss	808,875	10.2%	Return on Equity	46.7%

311564 EMBRACING HOSPICECARE OF NEW JERSEY WEST LLC

109 SOUTH MAIN STREET, SUITE 23

Cost Report not filed.

CRANBURY, NJ 08512

					Key Performanace	Ind.
ENT SERVICE	ES				Skilled Nursing	0.0%
eet	Income	e Statement			Nursing	0.0%
0	Total Charges		0		Home Healthcare	0.0%
0	Contract Allowance		0	0.0%	Length of Stay	
0	Operating Revenue		0	0.0%	Medicare LOS	
0	Operating Expense		0	0.0%	Current Ratio	
0	Operating Margin		0	0.0%	Days to Collect	
0	Other Income		0	0.0%	Avg Payment Days	
0	Other Expense		0	0.0%	Depreciation Rate	0.0%
0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Total Charges 0 Contract Allowance 0 Operating Revenue 0 Operating Expense 0 Operating Margin 0 Other Income 0 Other Expense	Income Statement O Total Charges Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense	Income Statement	Income Statement 0 Total Charges 0 0 0 0 0 0 0 0 0	ENT SERVICES Skilled Nursing Nursing O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense O Other Income O Other Income O Other Income O Other Expense O Other Income O Other Income

All Providers

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311563 GRACE HE	ALTHCARE SE	RVICES LLC			Proprietary - Other	
105 FIELDCREST A	VENUE, SUITE	12/31/2016	366 Days Subm	itted	Hospice	
EDISON, NJ 08837						
MIDDLESEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	19,459,280	Total Charges	33,250,708		Home Healthcare	0.0%
Fixed Assets	13,251	Contract Allowance	213	0.0%	Length of Stay	
Other Assets	83,501	Operating Revenue	33,250,495	100.0%	Medicare LOS	
Total Assets	19,556,032	Operating Expense	28,093,875	84.5%	Current Ratio	3.6
Current Liabilities	5,376,143	Operating Margin	5,156,620	15.5%	Days to Collect	124.9
Long Term Liabilities	5,000,000	Other Income	0	0.0%	Avg Payment Days	70.0
Total Equity	9,179,889	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,556,032	Net Profit or Loss	5,156,620	15.5%	Return on Equity	56.2%
311567 GREENWO	OD HOUSE HO	SPICE SERVICES INC			Nonprofit - Private	
6 COLONIAL LAKE I	ORIVE, SUITE G	12/31/2016	366 Days Subm	itted	Hospice	
LAWRENCEVILLE, N	JJ 08648					
MERCER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	469,451	Total Charges	2,039,789		Home Healthcare	0.0%
Fixed Assets	4,699	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,039,789	100.0%	Medicare LOS	
Total Assets	474,150	Operating Expense	2,002,453	98.2%	Current Ratio	0.7
Current Liabilities	709,830	Operating Margin	37,336	1.8%	Days to Collect	81.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	41.6
1						
Total Equity	-235,680	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311532 HAVEN HC	SPICE AT JFK I	MEDICAL CENTER				
65 JAMES STREET		Cost Repo	t not filed.			
EDISON, NJ 08818						
MIDDLESEX					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
					• •	
311550 HEARTLAN	ND HOSPICE SE	RVICES			Proprietary - Corporat	ion
311550 HEARTLAN			366 Days Subm	itted		ion
	I AVENUE, SUIT		366 Days Subm	itted	Proprietary - Corporat	ion
190 N EVERGREEN	I AVENUE, SUIT		366 Days Subm	itted	Proprietary - Corporat	
190 N EVERGREEN WOODBURY, NJ 086	I AVENUE, SUITI 096	E 122 12/31/2016	366 Days Subm	itted	Proprietary - Corporat Hospice	
190 N EVERGREEN WOODBURY, NJ 086 GLOUCESTER	I AVENUE, SUITI 096 NMENT SERVICE	E 122 12/31/2016	366 Days Subm	itted	Proprietary - Corporat Hospice Key Performanac	ce Ind.
190 N EVERGREEN WOODBURY, NJ 086 GLOUCESTER NATIONAL GOVERN	I AVENUE, SUITI 096 NMENT SERVICE	E 122 12/31/2016		itted	Proprietary - Corporat Hospice Key Performanac Skilled Nursing	ce Ind. 0.7%
190 N EVERGREEN WOODBURY, NJ 086 GLOUCESTER NATIONAL GOVERN Balance \$	I AVENUE, SUIT 096 NMENT SERVICE Sheet 2,032,560	E 122 12/31/2016 ≣S Income	e Statement	itted	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing	ce Ind. 0.7% 2.5%
190 N EVERGREEN WOODBURY, NJ 080 GLOUCESTER NATIONAL GOVERN Balance S Current Assets	I AVENUE, SUIT 096 NMENT SERVICE Sheet 2,032,560	E 122 12/31/2016 S Income Total Charges Contract Allowance	e Statement 14,730,170		Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	ce Ind. 0.7% 2.5%
190 N EVERGREEN WOODBURY, NJ 080 GLOUCESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	O96 NMENT SERVICE 2,032,560 77,960 8,000	E 122 12/31/2016 S Income Total Charges Contract Allowance	e Statement 14,730,170 918,867	6.2%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.7% 2.5%
190 N EVERGREEN WOODBURY, NJ 080 GLOUCESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	O96 NMENT SERVICE 2,032,560 77,960 8,000	E 122 12/31/2016 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 14,730,170 918,867 13,811,303	6.2% 93.8%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.7% 2.5% 0.0%
190 N EVERGREEN WOODBURY, NJ 080 GLOUCESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,032,560 77,960 8,000 2,118,520 899,214	E 122 12/31/2016 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 14,730,170 918,867 13,811,303 10,487,149	6.2% 93.8% 75.9%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.7% 2.5% 0.0%
190 N EVERGREEN WOODBURY, NJ 080 GLOUCESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,032,560 77,960 8,000 2,118,520 899,214	E 122 12/31/2016 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	918,867 13,811,303 10,487,149 3,324,154	6.2% 93.8% 75.9% 24.1%	Proprietary - Corporat Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	2.5% 0.0% 2.3 87.0

All Providers

10:27 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311578 HOLISTICA	RE HOSPICE O	F NEW JERSEY			Proprietary - Corporat	on
1144 HOOPER AVEI	NUE, SUITE 208	12/31/2016	366 Days Submi	itted	Hospice	
TOMS RIVER, NJ 08	753					
OCEAN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,242,656	Total Charges	5,083,335		Home Healthcare	0.0%
Fixed Assets	13,892	Contract Allowance	116,209	2.3%	Length of Stay	
Other Assets	0	Operating Revenue	4,967,126	97.7%	Medicare LOS	
Total Assets	1,256,548	Operating Expense	4,726,373	95.2%	Current Ratio	2.0
Current Liabilities	632,160	Operating Margin	240,753	4.8%	Days to Collect	81.1
Long Term Liabilities	283,115	Other Income	0	0.0%	Avg Payment Days	49.0
Total Equity	341,273	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,256,548	Net Profit or Loss	240,753	4.8%	Return on Equity	70.5%
311547 HOLY NAM	E HOSPICE					
718 TEANECK ROAI	D	Cost Repor	rt not filed.			
TEANECK, NJ 07666	;					
BERGEN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311513 HOLY REDI	EEMER HOSPIC	E			Nonprofit - Private	
160 NINTH AVENUE	,, SUITE B, PO I	BOX 250 6/30/2016 3	366 Days Submit	ted	Hospice	
RUNNEMEDE, NJ 08	078					
CAMDEN			Key Performana	ce Ind.		
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance Sheet Incom			e Statement		Nursing	0.0%
Current Assets	27,549,532	Total Charges	5,207,512		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,207,512	100.0%	Medicare LOS	
Total Assets	27,549,532	Operating Expense	5,019,451	96.4%	Current Ratio	1.0
Current Liabilities	27,555,002	Operating Margin	188,061	3.6%	Days to Collect	38.2
Long Term Liabilities	92,530	Other Income	0	0.0%	Avg Payment Days	28.7
Total Equity	-98,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	27,549,532	Net Profit or Loss	188,061	3.6%	Return on Equity	-191.9%

311515 HOLY REDEEMER HOSPICE-NJ, SHORE

6550 DELILAH ROAD, SUITE 5, AIRPORT

Cost Report not filed.

COMMERCE CTR

EGG HARBOR TWP, NJ 08234

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

All Providers

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311559 HOMESIDE	HOSPICE LLC				Proprietary - Partners	hip
67 WALNUT AVENU	E, SUITE 205	12/31/2016	366 Days Subm	itted	Hospice	
CLARK, NJ 07066						
UNION					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Skilled Nursing	0.0%
Balance S	Sheet	Incom	Income Statement		Nursing	0.1%
Current Assets	732,034	Total Charges	7,774,716		Home Healthcare	0.0%
Fixed Assets	2,743	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	14,520	Operating Revenue	7,774,716	100.0%	Medicare LOS	
Total Assets	749,297	Operating Expense	7,339,922	94.4%	Current Ratio	0.8
Current Liabilities	928,558	Operating Margin	434,794	5.6%	Days to Collect	21.4
Long Term Liabilities	24,521	Other Income	0	0.0%	Avg Payment Days	22.4
Total Equity	-203,782	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	749,297	Net Profit or Loss	434,794	5.6%	Return on Equity	-213.4%
311510 HOSPICE C	CARE OF HACK	ENSACK AN AMEDIS	SYS COMPANY		Proprietary - Corporat	ion
21 MAIN STREET, S	UITE 253	12/31/2016	366 Days Subm	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	16.0%
Current Assets	214,910,441	Total Charges	8,422,526		Home Healthcare	0.0%
Fixed Assets	36,999,049	Contract Allowance	302,606	3.6%	Length of Stay	
Other Assets	482,119,258	Operating Revenue	8,119,920	96.4%	Medicare LOS	
Total Assets	734,028,748	Operating Expense	8,005,256	98.6%	Current Ratio	1.2
Current Liabilities	181,347,564	Operating Margin	114,664	1.4%	Days to Collect	7,484.9
Long Term Liabilities	91,538,961	Other Income	0	0.0%	Avg Payment Days	5,159.0
Total Equity	461,142,223	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	734,028,748	Net Profit or Loss	114,664	1.4%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311572 HOSPICE C	OMFORT CAR	E OF NJ INC			Proprietary - Corporati	on
820 BROADWAY		12/31/2016	366 Days Submi	tted	Hospice	
BAYONNE, NJ 07002	2					
HUDSON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	25,103	Total Charges	1,827,868		Home Healthcare	0.0%
Fixed Assets	179	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,827,868	100.0%	Medicare LOS	
Total Assets	245,098	Operating Expense	1,895,298	103.7%	Current Ratio	1.4
Current Liabilities	17,528	Operating Margin	-67,430	-3.7%	Days to Collect	0.0
Long Term Liabilities	295,000	Other Income	0	0.0%	Avg Payment Days	3.4
Total Equity	-67,430	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	245,098	Net Profit or Loss	(67,430)	-3.7%	Return on Equity	100.0%
311551 HOSPICE C	F MOORESTO	WN VNA, THE				
300 HARPER DRIVE	<u> </u>	Cost Repor	t not filed.			
MOORESTOWN, NJ	08057					
BURLINGTON						
BLUE CROSS (WASHINGTON & ALASKA)					Key Performanac	e Ind.
BLUE CROSS (WASI	HINGTON & ALA	ASKA)			Key Performanac Skilled Nursing	e Ind. 0.0%
Balance S		,	e Statement		•	
,	Sheet	,	e Statement		Skilled Nursing	0.0%
Balance S	Sheet	Income		0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
Balance S Current Assets	Sheet 0	Income Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets Fixed Assets	Sheet 0	Income Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE OF NEW JERSEY					Proprietary - Partnersl	hip
400 BROADACRES	DRIVE, 1ST FLC	OOR 10/12/2016	286 Days Subm	itted	Hospice	
BLOOMFIELD, NJ 07	7003	12/31/2016	286 Days Submi	tted		
ESSEX		12/31/2016	286 Days Submi	tted	Key Performanace Ind.	
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	Income Statement			6.4%
Current Assets	-1,333,376	Total Charges	1,453,027		Home Healthcare	0.0%
Fixed Assets	1,743,814	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	204,097	Operating Revenue	1,453,027	100.0%	Medicare LOS	
Total Assets	614,535	Operating Expense	3,074,217	211.6%	Current Ratio	(0.3)
Current Liabilities	4,116,617	Operating Margin	-1,621,190	-111.6%	Days to Collect	(369.4)
Long Term Liabilities	-27,563	Other Income	0	0.0%	Avg Payment Days	148.7
Total Equity	-3,474,519	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	614,535	Net Profit or Loss	(1,621,190)	-111.6%	Return on Equity	46.7%
311540 HOSPICE C	F NEW JERSE	v			Baradatan Bartanasi	
		ı			Proprietary - Partners	nıp
400 BROADACRES			286 Days Submi	itted	Hospice	nip
400 BROADACRES BLOOMFIELD, NJ 07	DRIVE, 1ST FLC	OOR 10/12/2016	286 Days Submi			nip
	DRIVE, 1ST FLC	OOR 10/12/2016 12/31/2016	•	tted		
BLOOMFIELD, NJ 07	DRIVE, 1ST FLC 7003	OOR 10/12/2016 12/31/2016	286 Days Submi	tted	Hospice	
BLOOMFIELD, NJ 07 ESSEX	DRIVE, 1ST FLC 7003 TH CAROLINA)	DOR 10/12/2016 12/31/2016 12/31/2016	286 Days Submi	tted	Hospice Key Performana	ce Ind.
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOU	DRIVE, 1ST FLO 7003 TH CAROLINA) Sheet	DOR 10/12/2016 12/31/2016 12/31/2016	286 Days Submi	tted	Hospice Key Performanac Skilled Nursing	ce Ind. 0.4%
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUTH	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292	DOR 10/12/2016 12/31/2016 12/31/2016 Income	286 Days Submi 286 Days Submi e Statement	tted	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.4% 9.4%
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUTH	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292 91,926	DOR 10/12/2016 12/31/2016 12/31/2016 Income	286 Days Submi 286 Days Submi e Statement 989,600	tted	Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.4% 9.4%
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292 91,926 514,500	10/12/2016 12/31/2016 12/31/2016 Income Total Charges Contract Allowance	286 Days Submit 286 Days Submit 286 Days Submit 286 Days Submit 289,600	tted tted 0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.4% 9.4%
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292 91,926 514,500 1,072,718	DOR 10/12/2016 12/31/2016 12/31/2016 Income Total Charges Contract Allowance Operating Revenue	286 Days Submit 286 Days Submi	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.4% 9.4% 0.0%
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUTH Balance Souther Assets Current Assets Fixed Assets Other Assets Total Assets	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292 91,926 514,500 1,072,718 967,478	10/12/2016 12/31/2016 12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense	286 Days Submit 286 Days Submi	0.0% 100.0% 120.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 9.4% 0.0% 0.5 179.0
BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DRIVE, 1ST FLC 7003 TH CAROLINA) Sheet 466,292 91,926 514,500 1,072,718 967,478 743,662	10/12/2016 12/31/2016 12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	286 Days Submit 286 Days Submi	0.0% 100.0% 120.1% -20.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.4% 9.4% 0.0%

All Providers

10:27 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311524 HUNTERDO	ON HOSPICE IN	С			Nonprofit - Private	
215 ROUTE 31		12/31/2016	366 Days Submi	tted	Hospice	
FLEMINGTON, NJ 08	8822					
HUNTERDON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.3%
Balance Sheet Income Statement				Nursing	0.4%	
Current Assets	1,194,263	Total Charges	5,150,606		Home Healthcare	0.0%
Fixed Assets	4,735	Contract Allowance	1,878,209	36.5%	Length of Stay	
Other Assets	394,072	Operating Revenue	3,272,397	63.5%	Medicare LOS	
Total Assets	1,593,070	Operating Expense	2,930,970	89.6%	Current Ratio	2.8
Current Liabilities	427,809	Operating Margin	341,427	10.4%	Days to Collect	74.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.2
Total Equity	1,165,261	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,593,070	Net Profit or Loss	341,427	10.4%	Return on Equity	29.3%

311520 INSPIRA HOSPICE

1138 E CHESTNUT AVENUE, BLDG 3B

Cost Report not filed.

VINELAND, NJ 08360

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

All Providers

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY	HOSPICE, LLC		Proprietary - Partners	hip		
6712 WASHINGTON	AVENUE, SUIT	E 201 12/31/2016	366 Days Subm	itted	Hospice	
EGG HARBOR TOW	NSHIP, NJ 0823	4				
ATLANTIC					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	456,051	Total Charges	2,359,156		Home Healthcare	0.0%
Fixed Assets	3,997	Contract Allowance	45	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,359,111	100.0%	Medicare LOS	
Total Assets	460,048	Operating Expense	2,032,083	86.1%	Current Ratio	4.8
Current Liabilities	95,524	Operating Margin	327,028	13.9%	Days to Collect	42.4
Long Term Liabilities	72,840	Other Income	0	0.0%	Avg Payment Days	17.2
Total Equity	291,684	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	460,048	Net Profit or Loss	327,028	13.9%	Return on Equity	112.1%
311509 KAREN AN	N QUINLAN HO	SPICE			Nonprofit - Private	
99 SPARTA AVENUI	E	12/31/2016	366 Days Subm	itted	Hospice	
NEWTON, NJ 07860						
SUSSEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	5.2%
Current Assets	2,378,674	Total Charges	7,048,802		Home Healthcare	0.0%
Fixed Assets	191,896	Contract Allowance	121,198	1.7%	Length of Stay	
Other Assets	0	Operating Revenue	6,927,604	98.3%	Medicare LOS	
Total Assets	2,686,944	Operating Expense	7,034,042	101.5%	Current Ratio	4.2
Current Liabilities	571,224	Operating Margin	-106,438	-1.5%	Days to Collect	43.2
			_	0.0%	A - D I D	7.0
Long Term Liabilities	0	Other Income	0	0.0 /6	Avg Payment Days	7.2
Long Term Liabilities Total Equity	0 2,115,720		0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED H	IOSPICE				Proprietary - Corporation	on
242 OLD NEW BRUN 140	ISWICK ROAD,	SUITE 12/31/2016	366 Days Submi	tted	Hospice	
PISCATAWAY, NJ 08	854					
MIDDLESEX					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.9%
Balance S	heet	Income	Statement		Nursing	0.6%
Current Assets	1,582,289	Total Charges	9,719,991		Home Healthcare	0.0%
Fixed Assets	50,728	Contract Allowance	251,260	2.6%	Length of Stay	
Other Assets	340,000	Operating Revenue	9,468,731	97.4%	Medicare LOS	
Total Assets	1,973,017	Operating Expense	8,197,303	86.6%	Current Ratio	11.5
Current Liabilities	137,411	Operating Margin	1,271,428	13.4%	Days to Collect	60.7
Long Term Liabilities	1,700	Other Income	0	0.0%	Avg Payment Days	3.6
Total Equity	1,833,906	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,973,017	Net Profit or Loss	1,271,428	13.4%	Return on Equity	69.3%
311549 LIFE SOUR	CE SERVICES I	LLC			Proprietary - Partnersh	ip
230 EAST RIDGEWO	OOD AVENUE	12/31/2016	366 Days Submi	tted	Hospice	
PARAMUS, NJ 07652	2					
BERGEN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	0.3%
Current Assets	1,917,802	Total Charges	5,912,521		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,720,453	29.1%	Length of Stay	
Fixed Assets Other Assets	0	Contract Allowance Operating Revenue	4,192,068	29.1% 70.9%	Length of Stay Medicare LOS	
	0					2.5
Other Assets	1,917,802	Operating Revenue	4,192,068	70.9%	Medicare LOS	2.5 61.1
Other Assets Total Assets	1,917,802 758,626	Operating Revenue Operating Expense	4,192,068 3,462,709	70.9% 82.6%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	1,917,802 758,626	Operating Revenue Operating Expense Operating Margin Other Income	4,192,068 3,462,709 729,359	70.9% 82.6% 17.4%	Medicare LOS Current Ratio Days to Collect	61.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

STISSO LIGHTHOU	SE HOSPICE				Proprietary - Corporat	ion
1040 NORTH KINGS	S HIGHWAY, SU	TE 100 12/31/2016	366 Days Submi	tted	Hospice	
CHERRY HILL, NJ 08	3034					
CAMDEN					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	-1,020,402	Total Charges	2,574,953		Home Healthcare	0.0%
Fixed Assets	31,578	Contract Allowance	79,909	3.1%	Length of Stay	
Other Assets	2,062,156	Operating Revenue	2,495,044	96.9%	Medicare LOS	
Total Assets	1,073,332	Operating Expense	3,461,054	138.7%	Current Ratio	(6.6
Current Liabilities	153,640	Operating Margin	-966,010	-38.7%	Days to Collect	55.
Long Term Liabilities	1,394,532	Other Income	0	0.0%	Avg Payment Days	8.
Total Equity	-474,840	Other Expense	0	0.0%	Depreciation Rate	0.09
Total Liab. and Equity	1,073,332	Net Profit or Loss	(966,010)	-38.7%	Return on Equity	203.49
311560 MARTIN AN	ND EDITH STEIN	I HUSDICE THE			Name and the Dairente	
		THOSFICE, THE			Nonprofit - Private	
49 VERONICA AVEN		·	366 Days Submi	tted	Hospice	
	NUE, 206	·	366 Days Submi	itted	•	
SOMERSET, NJ 088	NUE, 206	·	366 Days Submi	itted	•	ce Ind.
49 VERONICA AVEN SOMERSET, NJ 088 SOMERSET NATIONAL GOVERN	NUE, 206 73	12/31/2016	366 Days Submi	itted	Hospice	ce Ind. 0.0%
SOMERSET, NJ 088 SOMERSET	NUE, 206 73 IMENT SERVICE	12/31/2016 ES	366 Days Submi	itted	Hospice Key Performana	
SOMERSET, NJ 088 SOMERSET NATIONAL GOVERN Balance S	NUE, 206 73 IMENT SERVICE	12/31/2016 ES	·	itted	Hospice Key Performanae Skilled Nursing	0.09
SOMERSET, NJ 088 SOMERSET NATIONAL GOVERN	NUE, 206 73 IMENT SERVICE Sheet 673,591	12/31/2016 ES Income	e Statement	itted 1.6%	Hospice Key Performanae Skilled Nursing Nursing	0.09
SOMERSET, NJ 088' SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets	NUE, 206 73 IMENT SERVICE Sheet 673,591 14,330	12/31/2016 ES Income	e Statement 4,516,956		Key Performanae Skilled Nursing Nursing Home Healthcare	0.09
SOMERSET, NJ 088 SOMERSET NATIONAL GOVERN Balance S Current Assets	NUE, 206 73 IMENT SERVICE 673,591 14,330 522,885	12/31/2016 ES Income Total Charges Contract Allowance	e Statement 4,516,956 71,880	1.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.09
SOMERSET, NJ 088' SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NUE, 206 73 IMENT SERVICE 673,591 14,330 522,885 1,210,806	12/31/2016 Income Total Charges Contract Allowance Operating Revenue	4,516,956 71,880 4,445,076	1.6% 98.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0° 0.0° 0.0°
SOMERSET, NJ 088' SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NUE, 206 73 IMENT SERVICE 673,591 14,330 522,885 1,210,806	12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 4,516,956 71,880 4,445,076 4,360,730	1.6% 98.4% 98.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0° 0.0°
SOMERSET, NJ 088' SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NUE, 206 73 IMENT SERVICE 673,591 14,330 522,885 1,210,806 272,340	12/31/2016 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,516,956 71,880 4,445,076 4,360,730 84,346	1.6% 98.4% 98.1% 1.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0° 0.0° 0.0°

All Providers

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Sample Hospice reports from the Halmanac.com website.

311519 MEMORIAL	. HOSPICE					
310 WOODSTOWN I	ROAD, 2ND FLO	OOR, 2 Cost Repo	rt not filed.			
SALEM, NJ 08079						
SALEM					Key Performana	ce Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311533 MERIDIAN	HOSPICE				Nonprofit - Private	
1340 CAMPUS PARI	KWAY, SUITE 3.	A 12/31/2016	366 Days Subm	itted	Hospice	
NEPTUNE, NJ 07753	;					
MONMOUTH					Key Performana	ce Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	5.0%
Current Assets	307,540	Total Charges	17,791,322		Home Healthcare	0.0%
Fixed Assets	-24,449	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	17,791,322	100.0%	Medicare LOS	
Total Assets	283,091	Operating Expense	14,730,675	82.8%	Current Ratio	
Total Assets	200,001	- p				
Current Liabilities	0		3,060,647	17.2%	Days to Collect	35.9
			3,060,647	17.2% 0.0%	Days to Collect Avg Payment Days	35.9 0.0
Current Liabilities	0	Operating Margin			•	

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Sample Hospice reports from the Halmanac.com website.

311568 NEW JERS	EY CUIDADO C	ASERO HOSPICE			Proprietary - Corporation	on
1138 EAST CHESTN	IUT AVE - BLDG	12/31/2016	366 Days Subm	tted	Hospice	
VINELAND, NJ 08360	0					
CUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	55,272	Total Charges	440,970		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	440,970	100.0%	Medicare LOS	
Total Assets	55,382	Operating Expense	473,013	107.3%	Current Ratio	0.1
Current Liabilities	471,068	Operating Margin	-32,043	-7.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	106.1
Total Equity	-415,686	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	55,382	Net Profit or Loss	(32,043)	-7.3%	Return on Equity	7.7%
311508 PASSAIC V	ALLEY HOSPIC	E				
783 RIVERVIEW DR	IVE	Cost Repor	t not filed.			
TOTOWA, NJ 07511						
PASSAIC					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311506 PRINCETO	N HOMECARE S	SERVICES HOSPICE	PROGRAM						
311506 PRINCETON HOMECARE SERVICES HOSPICE PROGRAM									
88 PRINCETON HIGHTSTOWN ROAD, Cost Report not filed. SUITE 202									
WEST WINDSOR, N.	J 08550								
MERCER Key Performanace Ind.									
NATIONAL GOVERN	IMENT SERVICE	S				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement			Nursing	0.0%		
Current Assets	0	Total Charges		0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		
311582 REGAL HE	ART HOSPICE								
1032 COLLINGS AV	ENUE	Cost Repor	t not filed.						
COLLINGSWOOD, N	J 08108	·							
CAMDEN						Key Performanac	e Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES .				Skilled Nursing	0.0%		
Balance S	Sheet	Income	e Statement			Nursing	0.0%		
Current Assets	0	Total Charges		0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense		0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%		

All Providers

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Sample Hospice reports from the Halmanac.com website.

311501 ROBERT W	OOD JOHNSON	N VISITING NURSE, II	NC			
972 SHOPPES BOU	LEVARD	Cost Repor	rt not filed.			
NORTH BRUNSWICI	K, NJ 08902					
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311504 SAMARITA	N HEALTHCAR	E AND HOSPICE			Nonprofit - Private	
5 EVES DRIVE, SUI	TE 300	12/31/2016	366 Days Subm	itted	Hospice	
MARLTON, NJ 08053	3					
BURLINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	9.4%
Current Assets	11,281,631	Total Charges	47,889,816		Home Healthcare	0.0%
Fixed Assets	15,600,963	Contract Allowance	16,021,700	33.5%	Length of Stay	
Other Assets	10,284	Operating Revenue	31,868,116	66.5%	Medicare LOS	
Total Assets	38,896,558	Operating Expense	29,482,393	92.5%	Current Ratio	2.1
Current Liabilities	5,314,013	Operating Margin	2,385,723	7.5%	Days to Collect	59.4
Long Term Liabilities	5,572,935	Other Income	0	0.0%	Avg Payment Days	37.5
Total Equity	28,009,610	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	38,896,558	Net Profit or Loss	2,385,723	7.5%	Return on Equity	8.5%

All Providers

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Sample Hospice reports from the Halmanac.com website.

3115// SEASONS	HOSPICE & PAI	LLIATIVE CARE OF N	IEW JERSEY LL		Proprietary - Other	
2445 KUSER ROAD,	, SUITE 100	12/31/2016	366 Days Submi	tted	Hospice	
HAMILTON, NJ 0869	0					
MERCER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	8.8%
Current Assets	940,654	Total Charges	4,390,793		Home Healthcare	0.0%
Fixed Assets	33,466	Contract Allowance	-75	0.0%	Length of Stay	
Other Assets	662	Operating Revenue	4,390,868	100.0%	Medicare LOS	
Total Assets	1,020,526	Operating Expense	4,463,109	101.6%	Current Ratio	0.6
Current Liabilities	1,567,134	Operating Margin	-72,241	-1.6%	Days to Collect	85.5
Long Term Liabilities	4,741	Other Income	0	0.0%	Avg Payment Days	35.6
Total Equity	-551,349	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,020,526	Net Profit or Loss	(72,241)	-1.6%	Return on Equity	13.1%
311574 SERENITY	HOSPICE CARE				Proprietary - Corporati	on
52 GEORGETOWN I	ROAD	12/31/2016	366 Days Submi	tted	Hospice	
HAMILTON NI 0004						
HAMILTON, NJ 0861	9					
MERCER	9				Key Performanac	e Ind.
		∃S			Key Performanac Skilled Nursing	e Ind. 0.1%
MERCER	IMENT SERVICE		e Statement		-	
MERCER NATIONAL GOVERN	IMENT SERVICE		e Statement 17,896,530		Skilled Nursing	0.1%
MERCER NATIONAL GOVERN Balance S	IMENT SERVICE Sheet 3,794,918	Income		0.1%	Skilled Nursing Nursing Home Healthcare	0.1% 1.0%
MERCER NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 3,794,918 4,266	Income Total Charges	17,896,530	0.1% 99.9%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 1.0%
MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 3,794,918 4,266 0	Income Total Charges Contract Allowance	17,896,530		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 1.0%
MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	3,794,918 4,266 0 3,831,457	Income Total Charges Contract Allowance Operating Revenue	17,896,530 19,107 17,877,423	99.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 1.0% 0.0%
MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	3,794,918 4,266 0 3,831,457	Income Total Charges Contract Allowance Operating Revenue Operating Expense	17,896,530 19,107 17,877,423 15,036,535	99.9% 84.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 1.0% 0.0%
MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,794,918 4,266 0 3,831,457 1,396,251	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	17,896,530 19,107 17,877,423 15,036,535 2,840,888	99.9% 84.1% 15.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 1.0% 0.0% 2.7 71.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

311576 TRI-COUNT		Proprietary - Corporate	tion			
603 N BROAD STRE	ET, SUITE 301	12/31/2016 214 Days Submitted			Hospice	
WOODBURY, NJ 080	96	5/31/2016 214 Days Submitted				
GLOUCESTER		5/31/2016 2	14 Days Submitte	ed	Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	155,875,783	Total Charges	1,059,153		Home Healthcare	0.0%
Fixed Assets	11,039,812	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	44,485,396	Operating Revenue	1,059,153	100.0%	Medicare LOS	
Total Assets	211,400,991	Operating Expense	991,719	93.6%	Current Ratio	2.6
Current Liabilities	60,712,143	Operating Margin	67,434	6.4%	Days to Collect	45,068.5
Long Term Liabilities	55,902,189	Other Income	0	0.0%	Avg Payment Days	7,511.1
Total Equity	95,086,659	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	211,700,991	Net Profit or Loss	67,434	6.4%	Return on Equity	0.1%
311576 TRI-COUNT	Y HOME AND I	HOSPICE CARE, LLC			Proprietary - Corporat	tion
603 N BROAD STRE	ET, SUITE 301	12/31/2016	214 Days Subm	itted	Hospice	
WOODBURY, NJ 080	96	5/31/2016 2	5/31/2016 214 Days Submitted			
GLOUCESTER		5/31/2016 2	14 Days Submitte	ed	Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	6,899,598	Total Charges	3,312,020		Home Healthcare	0.0%
Fixed Assets	101 940	Contract Allowance	0	0.0%	Length of Stay	
	101,010					
Other Assets		Operating Revenue	3,312,020	100.0%	Medicare LOS	
Other Assets Total Assets	0	Operating Revenue Operating Expense	3,312,020 3,085,337	100.0% 93.2%	Medicare LOS Current Ratio	7.5
	7,001,538					7.5 549.1
Total Assets	7,001,538 923,938	Operating Expense	3,085,337	93.2%	Current Ratio	
Total Assets Current Liabilities	7,001,538 923,938	Operating Expense Operating Margin Other Income	3,085,337 226,683	93.2% 6.8%	Current Ratio Days to Collect	549.1

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Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HO	OSPICE					
15 ESSEX ROAD		Cost Repo	rt not filed.			
PARAMUS, NJ 07652	2					
BERGEN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311566 VISITING N	URSE ASSOCIA	ATION OF CENTRAL	JERSEY, INC			
1940 ROUTE 9 NOR	ТН	Cost Repo	rt not filed.			
CAPE MAY COURT I	HOUSE, NJ 082	10				
CAPE MAY					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD							
15 ENGLE STREET							
ENGLEWOOD, NJ 07							
BERGEN Key Performanace Ind.							
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	0	Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
311558 VITAS HEA	LTHCARE COR	PORATION ATLANT	IC		Proprietary - Corporat	ion	
70 SOUTH ORANGE	E AVENUE, SUIT	E 210 12/31/2016	366 Days Subm	itted	Hospice		
LIVINGSTON, NJ 070	039						
ESSEX					Key Performanad	e Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.4%	
Balance S	Sheet	Income	e Statement		Nursing	6.7%	
Current Assets	2,431,830	Total Charges	27,102,495		Home Healthcare	0.0%	
Fixed Assets	847,653	Contract Allowance	553,447	2.0%	Length of Stay		
Other Assets	211,206	Operating Revenue	26,549,048	98.0%	Medicare LOS		
Total Assets	3,490,689	Operating Expense	26,220,556	98.8%	Current Ratio	11.8	
Current Liabilities	205,809	Operating Margin	328,492	1.2%	Days to Collect	57.5	
Long Term Liabilities	258,228	Other Income	0	0.0%	Avg Payment Days	12.9	
Total Equity	3,026,652	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	3,490,689	Net Profit or Loss	328,492	1.2%	Return on Equity	10.9%	

All Providers

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Sample Hospice reports from the Halmanac.com website.

Cost Report not f	led.			
			Key Performanac	e Ind.
			Skilled Nursing	0.0%
Income State	ement		Nursing	0.0%
al Charges	0		Home Healthcare	0.0%
ntract Allowance	0	0.0%	Length of Stay	
erating Revenue	0	0.0%	Medicare LOS	
erating Expense	0	0.0%	Current Ratio	
erating Margin	0	0.0%	Days to Collect	
er Income	0	0.0%	Avg Payment Days	
ner Expense	0	0.0%	Depreciation Rate	0.0%
Profit or Loss	0	0.0%	Return on Equity	0.0%
Cost Report not f				
			Key Performanac	e Ind.
				Key Performanace

I KENTON, NJ 00003)					
MERCER					Key Performanace	Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	()	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

311517 VNA OF CE	NTRAL JERSE	Y HOME CARE & HO	SPICE			
1433 HOOPER AVE	NUE	Cost Repo	rt not filed.			
TOMS RIVER, NJ 08	755					
OCEAN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets		Total Charges		0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(0.0%	Return on Equity	0.0%
311543 VNA OF NO	RTHERN NEW	JERSEY HOSPICE				
175 SOUTH STREET	Г	Cost Repo	rt not filed.			
MORRISTOWN, NJ 0	7960					
MORRIS					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	(0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(0.0%	Current Ratio	
Total Assets				0.0%	Days to Collect	
Current Liabilities	0	Operating Margin	`	0.070	Days to Collect	
	0	Operating Margin Other Income		0.0%	Avg Payment Days	
Current Liabilities	_		(•	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311528 VNA OF SC	311528 VNA OF SOMERSET HILLS - HOSPICE								
200 MT AIRY ROAD		Cost Repo	rt not filed.						
BASKING RIDGE, N.	J 07920								
SOMERSET					Key Performanad	e Ind.			
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%			
Balance S	Sheet	Incom	e Statement		Nursing	0.0%			
Current Assets	0	Total Charges	0		Home Healthcare	0.0%			
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay				
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS				
Total Assets	0	Operating Expense	0	0.0%	Current Ratio				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect				
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days				
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%			

8/10/2023