Sample Hospice reports from the Halmanac.com website.

311569 ACACIA H	OSPICE				Nonprofit - Private	
902 JACKSONVILLE	ROAD	12/31/2017	365 Days Submi	itted	Hospice	
BURLINGTON, NJ 08	3016					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.5%
Current Assets	780,999	Total Charges	2,294,321		Home Healthcare	0.0%
Fixed Assets	20,937	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,294,321	100.0%	Medicare LOS	
Total Assets	801,936	Operating Expense	1,974,381	86.1%	Current Ratio	0.5
Current Liabilities	1,434,025	Operating Margin	319,940	13.9%	Days to Collect	113.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.2
Total Equity	-632,089	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	801,936	Net Profit or Loss	319,940	13.9%	Return on Equity	-50.6%
311579 ANGELIC H	IOSPICE				Proprietary - Corporat	ion
802 TILTON ROAD,	SUITE 100	12/31/2017	365 Days Subm	itted	Hospice	
NORTHFIELD, NJ 08	3225					
ATLANTIC					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.3%
Current Assets	62,987	Total Charges	1,016,105		Home Healthcare	0.0%
Fixed Assets	962	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	6,300	Operating Revenue	1,016,105	100.0%	Medicare LOS	
Total Assets	70,249	Operating Expense	979,890	96.4%	Current Ratio	0.2
Current Liabilities	290,557	Operating Margin	36,215	3.6%	Days to Collect	0.0
	0	Other Income	0	0.0%	Avg Payment Days	0.0
Long Term Liabilities						
Long Term Liabilities		Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

311541 ASCEND H	OSPICE				Proprietary - Corporati	on
65 JACKSON DRIVE	, SUITE 103	12/31/2017 3	365 Days Submi	tted	Hospice	
CRANFORD, NJ 070	16					
UNION					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	nce Sheet Income Statement				Nursing	0.3%
Current Assets	7,719,517	Total Charges	35,759,546		Home Healthcare	0.0%
Fixed Assets	438,568	Contract Allowance	17,340,047	48.5%	Length of Stay	
Other Assets	0	Operating Revenue	18,419,499	51.5%	Medicare LOS	
Total Assets	8,194,605	Operating Expense	13,864,199	75.3%	Current Ratio	2.1
Current Liabilities	3,630,196	– Operating Margin	4,555,300	24.7%	Days to Collect	156.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	42.4
Total Equity	4,564,409	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,194,605	Net Profit or Loss	4,555,300	24.7%	Return on Equity	99.8%
311503 ATLANTIC	HOME CARE A	ND HOSPICE				
465 SOUTH STREET	г	Cost Report	not filed.			
MORRISTOWN, NJ 0	7962					
MORRIS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	- Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	– Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

311516 ATLANTIC	Nonprofit - Private					
6550 DELILAH ROAI	D, SUITE 210	6/30/2017	2017 181 Days Submitted Hospice			
EGG HARBOR TOW	NSHIP, NJ 08234	4				
ATLANTIC					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	1.9%
Balance S	Sheet Incon		e Statement		Nursing	14.5%
Current Assets	0	Total Charges	2,509,909		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,509,909	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	2,456,618	97.9%	Current Ratio	
Current Liabilities	0	Operating Margin	53,291	2.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	53,291	2.1%	Return on Equity	0.0%
311507 BARNABA	S HEALTH HOM	E CARE AND HOSPI	CE			
80 MAIN STREET, S 300	ECOND FLOOR	, SUITE Cost Repor	rt not filed.			
WEST ORANGE, NJ	07052					
ESSEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			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	
-	0	Other Expense	0	0.0%	Depreciation Rate	0.09/
Total Equity	Ũ					0.0%

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Sample Hospice reports from the Halmanac.com website.

	OSPICE				Proprietary - Corpora	tion
299 GRAND STREE	Т	12/31/2017	365 Days Subm	itted	Hospice	
JERSEY CITY, NJ 07	302					
HUDSON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	sheet	Income	e Statement		Nursing	0.0%
Current Assets	271,323,886	Total Charges	912,007		Home Healthcare	0.0%
Fixed Assets	14,642,333	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	50,399,580	Operating Revenue	912,007	100.0%	Medicare LOS	
Total Assets	336,365,799	Operating Expense	1,367,534	149.9%	Current Ratio	1.9
Current Liabilities	142,012,367	Operating Margin	-455,527	-49.9%	Days to Collect	103,178. 8
Long Term Liabilities	63,839,098	Other Income	0	0.0%	Avg Payment Days	5,667.3
Total Equity	130,514,334	Other Expense	0	0.0%	Depreciation Rate	0.0%
•		·· · ·				
Total Liab. and Equity	336,365,799	Net Profit or Loss	(455,527)	-49.9%	Return on Equity	-0.3%
Total Liab. and Equity 311583 CARING HA		-	(455,527)	-49.9%	Return on Equity Proprietary - Corpora	
	ANDS HOSPICE		(455,527) 365 Days Subm			
311583 CARING HA	ANDS HOSPICE				Proprietary - Corpora	
311583 CARING HA	ANDS HOSPICE				Proprietary - Corpora	tion
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08	ANDS HOSPICE	0 12/31/2017			Proprietary - Corpora Hospice	tion
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE	0 12/31/2017 ES			Proprietary - Corpora Hospice Key Performana	tion ce Ind.
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE	0 12/31/2017 ES	365 Days Subm		Proprietary - Corpora Hospice Key Performana Skilled Nursing	tion ce Ind. 0.0%
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984	0 12/31/2017 ES Income	365 Days Subm		Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.0% 0.0%
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984 739	0 12/31/2017 ES Income Total Charges	365 Days Subm Statement 455,236	itted 0.0%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare	tion ce Ind. 0.0% 0.0%
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984 739	0 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Subm • Statement 455,236 0	itted 0.0%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	tion ce Ind. 0.0% 0.0%
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984 739 0 25,723	0 12/31/2017 ES Total Charges Contract Allowance Operating Revenue	365 Days Subm • Statement 455,236 0 455,236	itted 0.0% 100.0%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.0% 0.0% 0.0%
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984 739 0 25,723 1,524	0 12/31/2017 ES Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm e Statement 455,236 0 455,236 236,412	0.0% 0.0% 100.0% 51.9% 48.1%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion ce Ind. 0.0% 0.0% 0.0% 16.4
311583 CARING HA 1050 N KINGS HIGH CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ANDS HOSPICE WAY, SUITE 210 3034 IMENT SERVICE Sheet 24,984 739 0 25,723 1,524	0 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Subm e Statement 455,236 0 455,236 236,412 218,824	0.0% 0.0% 100.0% 51.9% 48.1%	Proprietary - Corporat Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	tion ce Ind. 0.0% 0.0% 0.0% 16.4 0.0

All Providers

Sample Hospice reports from the Halmanac.com website.

311546 CARING HO		Proprietary - Partnership				
133-Q GAITHER DRI	/E	12/31/2017	365 Days Subm	itted	Hospice	
MOUNT LAUREL, NJ	08054					
BURLINGTON					Key Performanac	e Ind.
NATIONAL GOVERNM	MENT SERVICE	ES			Skilled Nursing	0.1%
Balance Sh	neet	Income	e Statement		Nursing	0.0%
Current Assets	1,309,943	Total Charges	4,282,494		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,282,494	100.0%	Medicare LOS	
- Total Assets	1,315,151	Operating Expense	4,195,450	98.0%	Current Ratio	3.4
Current Liabilities	383,051	Operating Margin	87,044	2.0%	Days to Collect	81.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.3
Total Equity	932,100	Other Expense	0	0.0%	Depreciation Rate	0.0%
—						a a a a
Total Liab. and Equity	1,315,151	Net Profit or Loss	87,044	2.0%	Return on Equity	9.3%
Total Liab. and Equity 311554 CARING HO				2.0%	Return on Equity Proprietary - Partnersh	
	SPICE SERVIC	ES OF CENTRAL JEI				
311554 CARING HO	SPICE SERVIC	ES OF CENTRAL JEI	RSEY		Proprietary - Partnersh	
311554 CARING HO	SPICE SERVIC	ES OF CENTRAL JEI	RSEY		Proprietary - Partnersh	ip
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837	SPICE SERVIC	ES OF CENTRAL JEI #703 12/31/2017	RSEY		Proprietary - Partnersh Hospice	ip
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX	SPICE SERVIC S POST ROAD	ES OF CENTRAL JEI #703 12/31/2017	RSEY		Proprietary - Partnersh Hospice Key Performanac	ip e Ind.
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM	SPICE SERVIC S POST ROAD MENT SERVICE	ES OF CENTRAL JEI #703 12/31/2017	RSEY 365 Days Subm		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	iip e Ind. 0.1%
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance St	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563	ES OF CENTRAL JEI #703 12/31/2017	RSEY 365 Days Subm	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing	iip e Ind. 0.1% 0.0%
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance Sh Current Assets	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563 0	ES OF CENTRAL JEI #703 12/31/2017 ES Income Total Charges Contract Allowance	RSEY 365 Days Subm Statement 3,748,222	itted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	iip e Ind. 0.1% 0.0%
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563 0 0	ES OF CENTRAL JEI #703 12/31/2017 ES Income Total Charges Contract Allowance	RSEY 365 Days Subm Statement 3,748,222 0	itted 0.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	iip e Ind. 0.1% 0.0%
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance Sh Current Assets Fixed Assets Other Assets	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563 0 0 1,333,602	#703 12/31/2017 S Total Charges Contract Allowance Operating Revenue	RSEY 365 Days Subm • Statement 3,748,222 0 3,748,222	itted 0.0% 100.0%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ip e Ind. 0.1% 0.0% 0.0%
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance SH Current Assets Fixed Assets Other Assets Other Assets Total Assets	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563 0 0 1,333,602 516,189	ES OF CENTRAL JEI #703 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	RSEY 365 Days Subm • Statement 3,748,222 0 3,748,222 3,702,608	0.0% 0.0% 100.0% 98.8%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ip e Ind. 0.1% 0.0% 0.0% 2.6
311554 CARING HO 1090 KING GEORGES EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERNM Balance SH Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SPICE SERVIC S POST ROAD MENT SERVICE neet 1,326,563 0 0 1,333,602 516,189 270,000	ES OF CENTRAL JEI #703 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	RSEY 365 Days Subm 5 Statement 3,748,222 0 3,748,222 3,702,608 45,614	0.0% 0.0% 100.0% 98.8% 1.2%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ip e Ind. 0.1% 0.0% 0.0% 2.6 91.1

All Providers

Sample Hospice reports from the Halmanac.com website.

311505 CENTER FC	OR HOPE HOSE	PICE AND PALLIATIV	E CARE		Nonprofit - Private	
1900 RARITAN ROA	D	2/28/2017 3	865 Days Submitt	ed	Hospice	
SCOTCH PLAINS, N.	J 07076					
UNION					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	0.8%
Current Assets	3,778,495	Total Charges	13,461,408		Home Healthcare	0.0%
Fixed Assets	11,587,575	Contract Allowance	1,717,550	12.8%	Length of Stay	
Other Assets	0	Operating Revenue	11,743,858	87.2%	Medicare LOS	
Total Assets	15,366,070	Operating Expense	10,183,737	86.7%	Current Ratio	4.7
Current Liabilities	800,297	Operating Margin	1,560,121	13.3%	Days to Collect	106.2
Long Term Liabilities	3,214,422	Other Income	0	0.0%	Avg Payment Days	22.4
Total Equity	11,351,351	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,366,070	Net Profit or Loss	1,560,121	13.3%	Return on Equity	13.7%
311530 COMMUNIT	Y CARE HOSP	ICE				
110 WEST END AVE	NUE	Cost Repor	t not filed.			
SOMERVILLE, NJ 08	876					
SOMERSET					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liebilities	0	Operating Margin	0	0.0%	Days to Collect	
Current Liabilities			0	0.0%	Avg Payment Days	
Long Term Liabilities	0	Other Income	0	0.070	Avy Fayment Days	
	0 0	Other Income Other Expense	0		Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

	IONATE CARE I	HOSPICE			Proprietary - Corporati	on
1373 BROAD STREE	ET, SUITE 309	12/31/2017 3	365 Days Submi	tted	Hospice	
CLIFTON, NJ 07013						
PASSAIC					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	3.4%
Current Assets	4,667,191	Total Charges	23,776,852		Home Healthcare	0.0%
Fixed Assets	21,300	Contract Allowance	661,272	2.8%	Length of Stay	
Other Assets	61,079,039	- Operating Revenue	23,115,580	97.2%	Medicare LOS	
Total Assets	65,787,073	Operating Expense	18,132,738	78.4%	Current Ratio	3.3
Current Liabilities	1,400,236	Operating Margin	4,982,842	21.6%	Days to Collect	108.6
Long Term Liabilities	38,334,101	Other Income	0	0.0%	Avg Payment Days	28.2
Total Equity	26,052,736	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	65,787,073	Net Profit or Loss	4,982,842	21.6%	Return on Equity	19.1%
Total Liab. and Equity		Net Profit or Loss		21.6%	Return on Equity Proprietary - Corporati	
Total Liab. and Equity	IONATE CARE I	- HOSPICE OF NORTHE				
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU	IONATE CARE I	- HOSPICE OF NORTHE	RN NJ LLC		Proprietary - Corporati	
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2	IONATE CARE I	- HOSPICE OF NORTHE	RN NJ LLC		Proprietary - Corporati	on
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871	JE, BUILDING B	- HOSPICE OF NORTHE , SUITE 12/31/2017 (RN NJ LLC		Proprietary - Corporati Hospice	on
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX	IONATE CARE H JE, BUILDING B IMENT SERVICE	- HOSPICE OF NORTHE , SUITE 12/31/2017 (RN NJ LLC		Proprietary - Corporati Hospice Key Performanac	on e Ind.
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN	IONATE CARE H JE, BUILDING B IMENT SERVICE	- HOSPICE OF NORTHE , SUITE 12/31/2017 (RN NJ LLC 365 Days Submir		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	on e Ind. 0.3% 3.1%
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193	- HOSPICE OF NORTHE , SUITE 12/31/2017 (ES Income	RN NJ LLC 365 Days Submit		Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing	on e Ind. 0.3%
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S Current Assets	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193 0		RN NJ LLC 365 Days Submit Statement 14,038,153	tted 2.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	on e Ind. 0.3% 3.1%
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193 0 33,467,655		RN NJ LLC 365 Days Submit 365 Days Submit 365 Days Submit 365 Days Submit 365 Days Submit 373,853	tted 2.7%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	on e Ind. 0.3% 3.1% 0.0%
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193 0 33,467,655	HOSPICE OF NORTHE , SUITE 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	RN NJ LLC 365 Days Submit Statement 14,038,153 373,853 13,664,300	2.7% 97.3%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.3% 3.1% 0.0% 4.6
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193 0 33,467,655 36,601,049 677,431	HOSPICE OF NORTHE , SUITE 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	RN NJ LLC 365 Days Submit 5tatement 14,038,153 373,853 13,664,300 10,007,809	2.7% 97.3% 73.2% 26.8%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.3% 3.1% 0.0% 4.6 179.7
Total Liab. and Equity 311573 COMPASSI 350 SPARTA AVENU 2 SPARTA, NJ 07871 SUSSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IONATE CARE H JE, BUILDING B IMENT SERVICE Sheet 3,128,193 0 33,467,655 36,601,049 677,431 20,393,790	HOSPICE OF NORTHE , SUITE 12/31/2017 3 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	RN NJ LLC 365 Days Submit 5tatement 14,038,153 373,853 13,664,300 10,007,809 3,656,491	2.7% 97.3% 73.2% 26.8%	Proprietary - Corporati Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	on e Ind. 0.3% 3.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

311537 COMPASSI		Proprietary - Corporation				
600 HIGHLAND DRIV	tted	Hospice				
WESTAMPTON, NJ (08060					
BURLINGTON					Key Performanac	e Ind.
BLUE CROSS (INDE	PENDENCE)				Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	11.6%
Current Assets	4,653,470	Total Charges	20,762,505		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	674,164	3.2%	Length of Stay	
Other Assets	49,769,289	Operating Revenue	20,088,341	96.8%	Medicare LOS	
Total Assets	54,439,391	Operating Expense	16,774,636	83.5%	Current Ratio	4.8
Current Liabilities	975,456	- Operating Margin	3,313,705	16.5%	Days to Collect	208.4
Long Term Liabilities	36,327,606	Other Income	0	0.0%	Avg Payment Days	21.2
Total Equity	17,136,329	Other Expense	0	0.0%	Depreciation Rate	0.0%
Tatal Liab and Equity	5/ /30 301	- Not Drofit or Loop	2 242 705	16 5%		19.3%
Total Liab. and Equity		Net Profit or Loss	3,313,705	10.576	Return on Equity	19.576
311571 COMPASS		-	3,313,705	10.3 %	Proprietary - Other	19.076
	US-GREATER N	IEW JERSEY	3,313,705 365 Days Submi			19.3 /0
311571 COMPASS	US-GREATER N	IEW JERSEY			Proprietary - Other	19.5 /6
311571 COMPASS	US-GREATER N	IEW JERSEY			Proprietary - Other	
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ 0	US-GREATER N VE, SUITE 106 08046	- IEW JERSEY 12/31/2017			Proprietary - Other Hospice	
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ 0 BURLINGTON	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE	- IEW JERSEY 12/31/2017			Proprietary - Other Hospice Key Performanac	e Ind.
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ 0 BURLINGTON NATIONAL GOVERN	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE	- IEW JERSEY 12/31/2017	365 Days Submi		Proprietary - Other Hospice Key Performanac Skilled Nursing	e Ind. 0.0%
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ 0 BURLINGTON NATIONAL GOVERN Balance S	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE Sheet 104,417,619	- IEW JERSEY 12/31/2017 ES Income	365 Days Submi Statement		Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.0%
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ O BURLINGTON NATIONAL GOVERN Balance S Current Assets	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE Sheet 104,417,619 12,486,896	- IEW JERSEY 12/31/2017 ES Income Total Charges	365 Days Submi Statement 527,026,849	tted 0.1%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0% 0.0%
311571 COMPASS 200 CAMPBELL DRI WILLINGBORO, NJ 0 BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851	IEW JERSEY 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Submi Statement 527,026,849 605,854	tted 0.1%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0%
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ O BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851 818,162,453	IEW JERSEY 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 527,026,849 605,854 526,420,995	0.1% 99.9% 105.7%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.0% 0.0%
311571 COMPASSI 200 CAMPBELL DRI WILLINGBORO, NJ O BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE Sheet 104,417,619 12,486,896 5,333,851 818,162,453 77,870,438	IEW JERSEY 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 527,026,849 605,854 526,420,995 556,658,322	0.1% 99.9% 105.7% -5.7%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.0% 0.0% 1.3 51.4
311571 COMPASS 200 CAMPBELL DRI WILLINGBORO, NJ O BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	US-GREATER N VE, SUITE 106 08046 IMENT SERVICE 5heet 104,417,619 12,486,896 5,333,851 818,162,453 77,870,438 495,624,983	IEW JERSEY 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi Statement 527,026,849 605,854 526,420,995 556,658,322 -30,237,327	0.1% 99.9% 105.7% -5.7%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.0% 0.0% 1.3

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Sample Hospice reports from the Halmanac.com website.

311556 EMBRACIN	NG HOSPICE CA	RE OF NEW JERSEY			Proprietary - Corporati	on
3349 ROUTE 138, B	UILDING D, SUI	TE F 12/31/2017 3	365 Days Subm	itted	Hospice	
WALL, NJ 07719						
MONMOUTH					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	1.6%
Current Assets	1,691,951	Total Charges	8,844,159		Home Healthcare	0.0%
Fixed Assets	85,193	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	8,844,159	100.0%	Medicare LOS	
Total Assets	3,342,337	Operating Expense	7,743,695	87.6%	Current Ratio	3.8
Current Liabilities	447,930	Operating Margin	1,100,464	12.4%	Days to Collect	53.9
Long Term Liabilities	60,322	Other Income	0	0.0%	Avg Payment Days	16.4
Total Equity	2,834,085	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,342,337	Net Profit or Loss	1,100,464	12.4%	Return on Equity	38.8%
Total Liab. and Equity 311563 GRACE HE			1,100,464	12.4%	Return on Equity Proprietary - Other	38.8%
	EALTHCARE SE		1,100,464 			38.8%
	EALTHCARE SE				Proprietary - Other	38.8%
311563 GRACE HE	EALTHCARE SE				Proprietary - Other	
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837	EALTHCARE SE				Proprietary - Other Hospice	38.8% e Ind. 0.0%
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX	VENUE, SUITE				Proprietary - Other Hospice Key Performanac	e Ind.
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN	ALTHCARE SEI		365 Days Subm		Proprietary - Other Hospice Key Performanac Skilled Nursing	e Ind. 0.0% 0.8%
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S	ALTHCARE SEI VENUE, SUITE 4 MENT SERVICE Sheet 18,046,826		365 Days Subm Statement		Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.0% 0.8%
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets	ALTHCARE SEI VENUE, SUITE 4 NMENT SERVICE Sheet 18,046,826 7,992	RVICES LLC 402 12/31/2017 3 ES Income Total Charges	365 Days Subm Statement 39,476,982	itted 0.0%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.0%
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	ALTHCARE SERVICE VENUE, SUITE 4 NMENT SERVICE Sheet 18,046,826 7,992 65,089	RVICES LLC 402 12/31/2017 3 ES Income Total Charges Contract Allowance	365 Days Subm Statement 39,476,982 213	itted 0.0%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.8%
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EALTHCARE SE VENUE, SUITE 4 NMENT SERVICE Sheet 18,046,826 7,992 65,089 18,119,907	RVICES LLC 402 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Subm Statement 39,476,982 213 39,476,769	0.0% 0.0% 100.0% 83.1%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.0% 0.8% 0.0% 2.3
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EALTHCARE SERVICE VENUE, SUITE 4 NMENT SERVICE Sheet 18,046,826 7,992 65,089 18,119,907 7,939,178	RVICES LLC 402 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm Statement 39,476,982 213 39,476,769 32,798,438	0.0% 0.0% 100.0% 83.1% 16.9%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.0% 0.8% 0.0% 2.3 150.8
311563 GRACE HE 105 FIELDCREST A EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EALTHCARE SERVICE VENUE, SUITE 4 NMENT SERVICE Sheet 18,046,826 7,992 65,089 18,119,907 7,939,178	RVICES LLC 402 12/31/2017 3 402 12/31/2017 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	365 Days Subm Statement 39,476,982 213 39,476,769 32,798,438 6,678,331	0.0% 0.0% 100.0% 83.1% 16.9%	Proprietary - Other Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	e Ind. 0.0% 0.8% 0.0%

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Sample Hospice reports from the Halmanac.com website.

311567 GREENWO	OD HOUSE HO	SPICE SERVICES INC	;		Nonprofit - Private	
6 COLONIAL LAKE [DRIVE, SUITE G	12/31/2017	365 Days Subm	itted	Hospice	
LAWRENCEVILLE, N	IJ 08648					
MERCER					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income		Nursing	0.0%	
Current Assets	399,798	Total Charges	1,623,510		Home Healthcare	0.0%
Fixed Assets	10,438	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,623,510	100.0%	Medicare LOS	
Total Assets	410,236	Operating Expense	2,185,323	134.6%	Current Ratio	0.3
Current Liabilities	1,207,729	- Operating Margin	-561,813	-34.6%	Days to Collect	92.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	80.1
Total Equity	-797,493	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	410,236	- Net Profit or Loss	(561,813)	-34.6%	Return on Equity	70.4%
311532 HAVEN HO	SPICE AT JFK	MEDICAL CENTER				
65 JAMES STREET		Cost Report	t not filed.			
EDISON, NJ 08818						
MIDDLESEX					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	- Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

JIIJJU HEARILAN	ND HOSPICE SE	RVICES			Proprietary - Corporat	ion
190 N EVERGREEN	AVENUE, SUIT	E 122 12/31/2017 3	365 Days Submi	tted	Hospice	
WOODBURY, NJ 080	096					
GLOUCESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	2.6%
Current Assets	1,813,014	Total Charges	16,471,229		Home Healthcare	0.0%
Fixed Assets	115,459	Contract Allowance	1,379,414	8.4%	Length of Stay	
Other Assets	78,047	Operating Revenue	15,091,815	91.6%	Medicare LOS	
Total Assets	2,006,520	Operating Expense	12,107,150	80.2%	Current Ratio	1.6
Current Liabilities	1,127,577	Operating Margin	2,984,665	19.8%	Days to Collect	76.6
Long Term Liabilities	26,333	Other Income	0	0.0%	Avg Payment Days	18.8
Total Equity	852,610	Other Expense	0	0.0%	Depreciation Rate	0.0%
		_				
Total Liab. and Equity	2,006,520	Net Profit or Loss	2,984,665	19.8%	Return on Equity	350.1%
Total Liab. and Equity 311578 HOLISTICA			2,984,665	19.8%	Return on Equity Proprietary - Corporat	
	ARE HOSPICE O	F NEW JERSEY	2,984,665			
311578 HOLISTICA	NUE, SUITE 208	F NEW JERSEY			Proprietary - Corporat	
311578 HOLISTICA	NUE, SUITE 208	F NEW JERSEY			Proprietary - Corporat	ion
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08	RE HOSPICE O NUE, SUITE 208 753	— F NEW JERSEY 3 12/31/2017 3			Proprietary - Corporat Hospice	ion ce Ind.
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08 OCEAN	NUE, SUITE 208 753				Proprietary - Corporat Hospice Key Performanad	
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE		365 Days Submi		Proprietary - Corporat Hospice Key Performanad Skilled Nursing	ion :e Ind. 0.1%
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S Current Assets	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724	F NEW JERSEY 12/31/2017 3 ES Income	365 Days Submit		Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing	ion :e Ind. 0.1% 0.0%
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724 7,314	F NEW JERSEY 12/31/2017 3 ES Income Total Charges	365 Days Submir Statement 5,621,371	tted	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ion :e Ind. 0.1% 0.0%
311578 HOLISTICA 1144 HOOPER AVEI TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S Current Assets Fixed Assets	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724 7,314 0	F NEW JERSEY 12/31/2017 3 ES Income Total Charges Contract Allowance	365 Days Submir Statement 5,621,371 118,154	tted 2.1%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion :e Ind. 0.1% 0.0%
311578 HOLISTICA 1144 HOOPER AVE TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724 7,314 0 1,114,038	F NEW JERSEY 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 5,621,371 118,154 5,503,217	2.1% 97.9%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion :e Ind. 0.1% 0.0%
311578 HOLISTICA 1144 HOOPER AVE TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724 7,314 0 1,114,038 274,996	F NEW JERSEY 12/31/2017 3 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Revenue	365 Days Submir Statement 5,621,371 118,154 5,503,217 5,007,303	2.1% 97.9% 91.0% 9.0%	Proprietary - Corporat Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.1% 0.0% 0.0%
311578 HOLISTICA 1144 HOOPER AVE TOMS RIVER, NJ 08 OCEAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARE HOSPICE O NUE, SUITE 208 753 IMENT SERVICE Sheet 1,106,724 7,314 0 1,114,038 274,996	F NEW JERSEY 12/31/2017 3 12/31/2017 3 12/31/2017 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submir Statement 5,621,371 118,154 5,503,217 5,007,303 495,914	2.1% 97.9% 91.0% 9.0%	Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ion ce Ind. 0.1% 0.0% 0.0% 4.0 59.4

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Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAME HOSPICE									
718 TEANECK ROAI	C	Cost Report	not filed.						
TEANECK, NJ 07666									
BERGEN					Key Performanac	e Ind.			
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%			
Balance S	heet	Income	Statement		Nursing	0.0%			
Current Assets	0	Total Charges	0		Home Healthcare	0.0%			
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay				
Other Assets	0	- Operating Revenue	0	0.0%	Medicare LOS				
Total Assets	0	Operating Expense	0	0.0%	Current Ratio				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect				
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days				
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity	0	– Net Profit or Loss	0	0.0%	Return on Equity	0.0%			
311513 HOLY RED	EEMER HOSPIC								
160 E NINTH AVENU 250	JE,, SUITE B, PC	DBOX Cost Report	not filed.						
RUNNEMEDE, NJ 08	078								
CAMDEN					Key Performanac	e Ind.			
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%			
Balance S	heet	Income	Statement		Nursing	0.0%			
Current Assets	0	Total Charges	0		Home Healthcare	0.0%			
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay				
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS				
Total Assets	0	Operating Expense	0	0.0%	Current Ratio				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect				
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days				
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%			
Total Liab. and Equity	0	- Net Profit or Loss	0	0.0%	Return on Equity	0.0%			

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Sample Hospice reports from the Halmanac.com website.

6550 DELILAH ROAD COMMERCE CTR), SUITE 5, AIRI	PORT Cost Repor	t not filed.			
EGG HARBOR TWP,	NJ 08234					
ATLANTIC					Key Performanac	e Ind.
NATIONAL GOVERNM	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance SI	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
- Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
- Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity -	0	Net Profit or Loss	0	0.0%	' Return on Equity	0.0%
Total Liab. and Equity 311559 HOMESIDE		Net Profit or Loss	0	0.0%	•	
	HOSPICE LLC		0 365 Days Subm		Return on Equity	
311559 HOMESIDE	HOSPICE LLC				Return on Equity Proprietary - Partnersh	
311559 HOMESIDE 67 WALNUT AVENUE	HOSPICE LLC				Return on Equity Proprietary - Partnersh	iip
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066	HOSPICE LLC	12/31/2017			Return on Equity Proprietary - Partnersh Hospice	
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION	HOSPICE LLC E, SUITE 205 MENT SERVICE	12/31/2017 ES			Return on Equity Proprietary - Partnersh Hospice Key Performanac	nip e Ind.
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNM	HOSPICE LLC E, SUITE 205 MENT SERVICE heet	12/31/2017 ES	365 Days Submi		Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	nip e Ind. 0.0% 0.1%
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNM Balance SI	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329	12/31/2017 ES	365 Days Submi		Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	nip e Ind. 0.0%
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNI Balance SI Current Assets	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329 1,645	12/31/2017 ES Income Total Charges	365 Days Submi e Statement 8,269,927	itted 0.0%	Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	nip e Ind. 0.0% 0.1%
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNM Balance SI Current Assets Fixed Assets	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329 1,645 14,520	12/31/2017 ES Income Total Charges Contract Allowance	• 365 Days Submi • Statement 8,269,927 0	itted 0.0%	Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip e Ind. 0.0% 0.1%
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNM Balance SI Current Assets Fixed Assets Other Assets	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329 1,645 14,520 1,454,494	12/31/2017 I2/31/2017 S Income Total Charges Contract Allowance Operating Revenue	e Statement 8,269,927 0 8,269,927	0.0% 100.0%	Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip e Ind. 0.09 0.19 0.09
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNI Balance SI Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329 1,645 14,520 1,454,494 893,316	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 8,269,927 0 8,269,927 7,779,925	0.0% 0.0% 100.0% 94.1%	Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip e Ind. 0.09 0.19 0.09 1. 53.
311559 HOMESIDE 67 WALNUT AVENUE CLARK, NJ 07066 UNION NATIONAL GOVERNM Balance SI Current Assets Fixed Assets Other Assets Other Assets	HOSPICE LLC E, SUITE 205 MENT SERVICE heet 1,438,329 1,645 14,520 1,454,494 893,316 211,262	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 8,269,927 0 8,269,927 7,779,925 490,002	0.0% 0.0% 100.0% 94.1% 5.9%	Return on Equity Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	nip e Ind. 0.0% 0.1% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

311510 HOSPICE C	CARE OF HACK	ENSACK AN AMEDIS	SYS COMPANY		Proprietary - Corporat	on
21 MAIN STREET, S	UITE 253	12/31/2017	365 Days Submi	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	6.5%
Current Assets	311,156,094	Total Charges	10,220,143		Home Healthcare	0.0%
Fixed Assets	31,122,479	Contract Allowance	524,387	5.1%	Length of Stay	
Other Assets	471,203,264	Operating Revenue	9,695,756	94.9%	Medicare LOS	
Total Assets	813,481,837	Operating Expense	9,007,128	92.9%	Current Ratio	1.4
Current Liabilities	215,061,854	Operating Margin	688,628	7.1%	Days to Collect	7,574.1
Long Term Liabilities	81,993,510	Other Income	0	0.0%	Avg Payment Days	4,673.2
Total Equity	516,426,473	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	813,481,837	Net Profit or Loss	688,628	7.1%	Return on Equity	0.1%
311572 HOSPICE C	OMFORT CARE	E OF NJ INC			Proprietary - Corporat	on
820 BROADWAY		12/31/2017	365 Days Submi	itted	Hospice	
BAYONNE, NJ 07002	2					
HUDSON					Key Performanac	
NATIONAL GOVERN					•	e Ind.
	IMENT SERVICE	ES			Skilled Nursing	e Ind. 0.0%
Balance S			e Statement		Skilled Nursing Nursing	
Balance S Current Assets	Sheet		e Statement 2,012,667		-	0.0%
	Sheet 0	Income		0.0%	Nursing	0.0% 0.0%
Current Assets	Sheet 0	Income Total Charges Contract Allowance	2,012,667		Nursing Home Healthcare	0.0% 0.0%
Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	2,012,667 0	100.0%	Nursing Home Healthcare Length of Stay	0.0% 0.0%
Current Assets Fixed Assets Other Assets	Sheet 0 0 0 226,932	Income Total Charges Contract Allowance Operating Revenue	2,012,667 0 2,012,667	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0 226,932 61,355	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,012,667 0 2,012,667 2,074,660	100.0% 103.1% -3.1%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 0 0 226,932 61,355 295,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,012,667 0 2,012,667 2,074,660 -61,993	100.0% 103.1% -3.1%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 0.0

All Providers

Sample Hospice reports from the Halmanac.com website.

311551 HOSPICE O	F MOORESTO	WN VNA, THE				
300 HARPER DRIVE		Cost Repo	t not filed.			
MOORESTOWN, NJ	08057					
BURLINGTON					Key Performanad	e Ind.
BLUE CROSS (WASH	HINGTON & ALA	ASKA)			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311540 HOSPICE C	OF NEW JERSE	Y			Proprietary - Partnersl	nip
311540 HOSPICE O			365 Days Submi	itted		nip
400 BROADACRES I	DRIVE, 1ST FLC		365 Days Subm	itted	Proprietary - Partnersl Hospice	nip
400 BROADACRES I BLOOMFIELD, NJ 07	DRIVE, 1ST FLC		365 Days Submi	itted	Hospice	
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX	DRIVE, 1ST FLC 003		365 Days Subm	itted	Hospice Key Performanad	e Ind.
400 BROADACRES I BLOOMFIELD, NJ 07	DRIVE, 1ST FLC 003		365 Days Subm	itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.3%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX	DRIVE, 1ST FLC 003 ⁻ H CAROLINA) i heet	DOR 12/31/2017 Income	e Statement	itted	Hospice Key Performanad	e Ind. 0.3% 0.5%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT	DRIVE, 1ST FLC 003 ⁻ H CAROLINA) i heet	OOR 12/31/2017		itted	Hospice Key Performanac Skilled Nursing	e Ind. 0.3%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S	DRIVE, 1ST FLC 003 ⁻ H CAROLINA) • heet 1,955,790	DOR 12/31/2017 Income	e Statement		Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.3% 0.5%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets	DRIVE, 1ST FLC 003 TH CAROLINA) t heet 1,955,790 66,461	DOR 12/31/2017 Income Total Charges	e Statement 7,134,126		Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.3% 0.5%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	DRIVE, 1ST FLC 003 TH CAROLINA) t heet 1,955,790 66,461	DOR 12/31/2017 Income Total Charges Contract Allowance	e Statement 7,134,126 0	0.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.3% 0.5%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	DRIVE, 1ST FLC 003 TH CAROLINA) theet 1,955,790 66,461 514,500 2,536,751	DOR 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	e Statement 7,134,126 0 7,134,126	0.0% 100.0%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.3% 0.5% 0.0%
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	DRIVE, 1ST FLC 003 TH CAROLINA) Theet 1,955,790 66,461 514,500 2,536,751 1,991,624	DOR 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 7,134,126 0 7,134,126 7,366,911	0.0% 100.0% 103.3%	Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.3% 0.5% 0.0% 1.0
400 BROADACRES I BLOOMFIELD, NJ 07 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	DRIVE, 1ST FLC 003 TH CAROLINA) Theet 1,955,790 66,461 514,500 2,536,751 1,991,624	DOR 12/31/2017	e Statement 7,134,126 0 7,134,126 7,366,911 -232,785	0.0% 100.0% 103.3% -3.3%	Hospice Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.3% 0.5% 0.0% 1.0 69.6

All Providers

2/13/2024

Sample Hospice reports from the Halmanac.com website.

311524 HUNTERDO	ON HOSPICE IN	С			Nonprofit - Private	
215 ROUTE 31		12/31/2017	′ 365 Days Submi	itted	Hospice	
FLEMINGTON, NJ 08	3822					
HUNTERDON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	sheet	Incom	e Statement		Nursing	1.1%
Current Assets	1,259,875	Total Charges	5,306,729		Home Healthcare	0.0%
Fixed Assets	1,552	Contract Allowance	1,952,746	36.8%	Length of Stay	
Other Assets	370,910	Operating Revenue	3,353,983	63.2%	Medicare LOS	
Total Assets	1,632,337	Operating Expense	3,280,267	97.8%	Current Ratio	3.0
Current Liabilities	416,521	Operating Margin	73,716	2.2%	Days to Collect	71.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.5
Total Equity	1,215,816	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,632,337	Net Profit or Loss	73,716	2.2%	Return on Equity	6.1%
311520 INSPIRA H	OSPICE					
1138 E CHESTNUT	AVENUE, BLDG	3B Cost Repo	rt not filed.			
VINELAND, NJ 08360)					
CUMBERLAND					Key Performanac	e 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%

All Providers

Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY	HOSPICE, LLC				Proprietary - Partnersh	nip
6712 WASHINGTON	AVENUE, SUIT	E 201 12/31/2017	365 Days Subm	itted	Hospice	
EGG HARBOR TOW	NSHIP, NJ 0823	4				
ATLANTIC					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.5%
Balance S	sheet	Income	e Statement		Nursing	1.2%
Current Assets	649,034	Total Charges	3,915,018		Home Healthcare	0.0%
Fixed Assets	4,122	Contract Allowance	280,809	7.2%	Length of Stay	
Other Assets	0	Operating Revenue	3,634,209	92.8%	Medicare LOS	
Total Assets	653,156	Operating Expense	3,390,466	93.3%	Current Ratio	3.1
Current Liabilities	209,617	Operating Margin	243,743	6.7%	Days to Collect	49.4
Long Term Liabilities	188,837	Other Income	0	0.0%	Avg Payment Days	22.6
Total Equity	254,702	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	653,156	Net Profit or Loss	243,743	6.7%	Return on Equity	95.7%
311509 KAREN AN	N QUINLAN HO	SPICE			Nonprofit - Private	
99 SPARTA AVENU	E	12/31/2017	365 Days Subm	itted	Hospice	
NEWTON, NJ 07860						
SUSSEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	sheet	Income	e Statement		Nursing	4.7%
Current Assets	2,739,205	Total Charges	7,773,794		Home Healthcare	0.0%
Fixed Assets	125,827	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,773,794	100.0%	Medicare LOS	
Total Assets	2,945,817	Operating Expense	7,632,864	98.2%	Current Ratio	4.0
Current Liabilities	689,166	Operating Margin	140,930	1.8%	Days to Collect	37.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.2
Total Equity	2,256,651	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,945,817	Net Profit or Loss	140,930	1.8%	Return on Equity	6.2%

All Providers

Sample Hospice reports from the Halmanac.com website.

311545 KINDRED H	HOSPICE				Proprietary - Corporation	on
242 OLD NEW BRUI 140	NSWICK ROAD,	SUITE 12/31/2017 3	65 Days Submit	tted	Hospice	
PISCATAWAY, NJ 08	3854					
MIDDLESEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	1.1%
Balance S	Sheet	Income S	Statement		Nursing	0.2%
Current Assets	1,180,549	Total Charges	9,733,965		Home Healthcare	0.0%
Fixed Assets	41,213	Contract Allowance	165,212	1.7%	Length of Stay	
Other Assets	340,000	Operating Revenue	9,568,753	98.3%	Medicare LOS	
Total Assets	1,561,762	Operating Expense	8,402,106	87.8%	Current Ratio	(72.9)
Current Liabilities	-16,188	Operating Margin	1,166,647	12.2%	Days to Collect	44.7
Long Term Liabilities	-3,613	Other Income	0	0.0%	Avg Payment Days	5.1
Total Equity	1,581,563	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,561,762	Net Profit or Loss	1,166,647	12.2%	Return on Equity	73.8%
311549 LIFE SOUR		LLC			Proprietary - Partnersh	ip
230 EAST RIDGEW	OOD AVENUE	12/31/2017 36	65 Days Submit	ted	Hospice	
PARAMUS, NJ 07652	2					
BERGEN						
					Key Performanace	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Key Performanac	e Ind. 0.3%
NATIONAL GOVERN Balance S			Statement		-	
	Sheet		Statement 5,158,021		Skilled Nursing	0.3%
Balance S	Sheet	Income S Total Charges		28.5%	Skilled Nursing Nursing	0.3% 0.3%
Balance S Current Assets	Sheet 1,280,245	Income S Total Charges Contract Allowance	5,158,021	28.5% 71.5%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.3%
Balance S Current Assets Fixed Assets	Sheet 1,280,245 0 0	Income S Total Charges Contract Allowance	5,158,021 1,469,378		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.3%
Balance S Current Assets Fixed Assets Other Assets	Sheet 1,280,245 0 0 1,280,245	Income S Total Charges Contract Allowance Operating Revenue	5,158,021 1,469,378 3,688,643	71.5% 83.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.3% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 1,280,245 0 0 1,280,245 502,264	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	5,158,021 1,469,378 3,688,643 3,076,448	71.5% 83.4% 16.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.3% 0.0% 2.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 1,280,245 0 0 1,280,245 502,264	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,158,021 1,469,378 3,688,643 3,076,448 612,195	71.5% 83.4% 16.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 0.3% 0.0% 2.5 66.8

All Providers

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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOU	SE HOSPICE				Proprietary - Corporat	ion
1040 NORTH KINGS	HIGHWAY, SU	ITE 100 12/31/2017 :	365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	3034					
CAMDEN					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.7%
Balance S	Sheet	Income	Statement		Nursing	0.5%
Current Assets	362,847	Total Charges	2,887,419		Home Healthcare	0.0%
Fixed Assets	27,148	Contract Allowance	123,600	4.3%	Length of Stay	
Other Assets	7,076	Operating Revenue	2,763,819	95.7%	Medicare LOS	
Total Assets	397,071	Operating Expense	3,347,704	121.1%	Current Ratio	1.6
Current Liabilities	225,954	Operating Margin	-583,885	-21.1%	Days to Collect	56.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.0
Total Equity	171,117	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	397,071	- Net Profit or Loss	(583,885)	-21.1%	Return on Equity	-341.2%
311560 MARTIN AN	ND EDITH STEIN	N HOSPICE, THE			Nonprofit - Private	
49 VERONICA AVEN	NUE, 206	12/31/2017 :	365 Days Submi	itted	Hospice	
SOMERSET, NJ 088	73					
SOMERSET					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	1,148,822	Total Charges	4,767,300		Home Healthcare	0.0%
Fixed Assets	10,764	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	250,000	Operating Revenue	4,767,300	100.0%	Medicare LOS	
Total Assets	1,409,586	Operating Expense	4,583,049	96.1%	Current Ratio	4.0
Current Liabilities	286,869	Operating Margin	184,251	3.9%	Days to Collect	44.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.4
Total Equity	938,466	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,225,335	Net Profit or Loss	184,251	3.9%	Return on Equity	19.6%

All Providers

Sample Hospice reports from the Halmanac.com website.

311519 MEMORIAL	HOSPICE					
310 WOODSTOWN EAST	ROAD, 2ND FLC	OOR, 2 Cost Repor	t not filed.			
SALEM, NJ 08079						
SALEM					Key Performanac	e Ind.
WISCONSIN PHYSIC	CIANS SERVICE				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%
311533 MERIDIAN	HOSPICE				Nonprofit - Private	
1340 CAMPUS PARI	KWAY, SUITE A	3 12/31/2017	365 Days Subm	itted	Hospice	
NEPTUNE, NJ 07753	3					
MONMOUTH					Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	6.7%
Current Assets	1,106,291	Total Charges	17,849,584		Home Healthcare	0.0%
Fixed Assets	29,653	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	17,849,584	100.0%	Medicare LOS	
Total Assets	1,135,944	Operating Expense	13,917,780	78.0%	Current Ratio	
Current Liabilities	0	Operating Margin	3,931,804	22.0%	Days to Collect	22.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,135,944	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	3,931,804	22.0%	Return on Equity	346.1%

All Providers

Sample Hospice reports from the Halmanac.com website.

311568 NEW JERSE	EY CUIDADO C	ASERO HOSPICE			Proprietary - Corporati	on
415 WEST LANDIS A	VENUE, SUITE	100 12/31/2017 36	5 Days Submi	tted	Hospice	
VINELAND, NJ 08360)					
CUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income S	tatement		Nursing	0.0%
Current Assets	86,272	Total Charges	428,647		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	24,929	5.8%	Length of Stay	
Other Assets	0	Operating Revenue	403,718	94.2%	Medicare LOS	
Total Assets	91,648	Operating Expense	496,366	122.9%	Current Ratio	0.2
- Current Liabilities	537,770	Operating Margin	-92,648	-22.9%	Days to Collect	49.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.8
			0	0.0%	Depreciation Rate	0.0%
Total Equity	-446,122	Other Expense	0	0.070	Depreciation Rate	
Total Equity - Total Liab. and Equity		Net Profit or Loss	(92,648)		Return on Equity	20.8%
- Total Liab. and Equity	91,648	·	(92,648)			
- Total Liab. and Equity	91,648 N HOMECARE \$	Net Profit or Loss	(92,648) OGRAM			
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH	91,648 N HOMECARE S	Net Profit or Loss	(92,648) OGRAM			
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202	91,648 N HOMECARE S	Net Profit or Loss	(92,648) OGRAM			20.8%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ	91,648 N HOMECARE \$ HTSTOWN ROA	Net Profit or Loss	(92,648) OGRAM		Return on Equity	20.8%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE	Net Profit or Loss	(92,648) OGRAM ot filed.		Return on Equity Key Performanac	20.8%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNM	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE heet	Net Profit or Loss	(92,648) OGRAM ot filed.		Return on Equity Key Performanac Skilled Nursing	20.8% e Ind. 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNI Balance St	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE heet	Net Profit or Loss SERVICES HOSPICE PR AD, Cost Report no ES	(92,648) OGRAM ot filed.		Return on Equity Key Performanac Skilled Nursing Nursing	20.8% e Ind. 0.0% 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNI Balance S Current Assets	91,648 N HOMECARE S HTSTOWN ROA 1 08550 MENT SERVICE heet 0 0	Net Profit or Loss SERVICES HOSPICE PR AD, Cost Report no SS Income St Total Charges Contract Allowance	(92,648) OGRAM ot filed. tatement	-22.9%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	20.8% e Ind. 0.0% 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNI Balance S Current Assets Fixed Assets	91,648 N HOMECARE S HTSTOWN ROA 1 08550 MENT SERVICE heet 0 0	Net Profit or Loss SERVICES HOSPICE PR AD, Cost Report no S S Income Se Total Charges Contract Allowance Operating Revenue	(92,648) OGRAM ot filed. tatement 0 0	-22.9%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	20.8% e Ind. 0.0% 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNM Balance S Current Assets Fixed Assets Other Assets	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE heet 0 0 0	Net Profit or Loss SERVICES HOSPICE PR AD, Cost Report no S S Income S Contract Allowance Operating Revenue Operating Expense	(92,648) OGRAM ot filed. tatement 0 0 0	-22.9% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	20.8% e Ind. 0.0% 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNI Balance S Current Assets Fixed Assets Other Assets Total Assets	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE heet 0 0 0 0	Net Profit or Loss SERVICES HOSPICE PR D, Cost Report no S Income Si Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(92,648) OGRAM ot filed. tatement 0 0 0 0 0 0	-22.9% 0.0% 0.0% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	20.8% e Ind. 0.0% 0.0%
Total Liab. and Equity 311506 PRINCETON 88 PRINCETON HIGH SUITE 202 WEST WINDSOR, NJ MERCER NATIONAL GOVERNI Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	91,648 N HOMECARE S HTSTOWN ROA 08550 MENT SERVICE heet 0 0 0 0	Net Profit or Loss SERVICES HOSPICE PR AD, Cost Report no S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	(92,648) OGRAM ot filed. tatement 0 0 0 0 0 0 0 0 0 0 0 0 0	-22.9% 0.0% 0.0% 0.0% 0.0%	Return on Equity Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	20.8% e Ind. 0.0% 0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

311586 RED OAK H	IOSPICE				Proprietary - Other	
		12/31/2017	33 Days Submit	ted	Hospice	
BRIDGETON, NJ						
Invalid POS FIPS Co	des				Key Performanad	e Ind.
					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	211,080	Total Charges	2		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2	100.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	211,080	Operating Expense	46,250	0.0%	Current Ratio	5.0
Current Liabilities	42,473	Operating Margin	-46,250	0.0%	Days to Collect	
Long Term Liabilities	393,959	Other Income	0	0.0%	Avg Payment Days	30.3
Total Equity	-225,352	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	211,080	Net Profit or Loss	(46,250)	0.0%	Return on Equity	20.5%
311582 REGAL HE	ART HOSPICE				Proprietary - Corporat	ion
1032 COLLINGS AVI	ENUE	12/31/2017	365 Days Submi	itted	Hospice	
COLLINGSWOOD, N	J 08108					
CAMDEN					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	124,231	Total Charges	715,880		Home Healthcare	0.0%
Fixed Assets	690	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	481	Operating Revenue	715,880	100.0%	Medicare LOS	
T (L A)	125,402	Operating Expense	396,273	55.4%	Current Ratio	0.7
Total Assets				44.00/		
Total Assets Current Liabilities	189,028	Operating Margin	319,607	44.6%	Days to Collect	0.0
		Operating Margin Other Income	319,607 0		Days to Collect Avg Payment Days	0.0 0.0
Current Liabilities		Other Income			Avg Payment Days	

All Providers

Sample Hospice reports from the Halmanac.com website.

311501 ROBERT W	OOD JOHNSON	N VISITING NURSE, II	NC			
972 SHOPPES BOUL	LEVARD	Cost Repor	t not filed.			
NORTH BRUNSWICK	K, NJ 08902					
MIDDLESEX					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311504 SAMARITA	N HEALTHCAR	E AND HOSPICE			Nonprofit - Private	
5 EVES DRIVE, SUIT	TE 300	12/31/2017	365 Days Subm	itted	Hospice	
MARLTON, NJ 08053	5					
BURLINGTON					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	12.7%
Current Assets	14,439,443	Total Charges	53,385,748		Home Healthcare	0.0%
Fixed Assets	14,986,453	Contract Allowance	16,145,930	30.2%	Length of Stay	
Other Assets	10,284	Operating Revenue	37,239,818	69.8%	Medicare LOS	
Total Assets	42,614,116	Operating Expense	34,187,814	91.8%	Current Ratio	3.5
Current Liabilities	4,172,307	Operating Margin	3,052,004	8.2%	Days to Collect	62.0
Long Term Liabilities	7,379,000	Other Income	0	0.0%	Avg Payment Days	33.0
Total Equity	31,062,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	42,614,116	Net Profit or Loss	3,052,004	8.2%	Return on Equity	9.8%

All Providers

Sample Hospice reports from the Halmanac.com website.

311577 SEASONS	HOSPICE & PAI	LIATIVE CARE OF N	EW JERSEY LL		Proprietary - Corporat	ion
2445 KUSER ROAD,	SUITE 100	12/31/2017	365 Days Submi	itted	Hospice	
HAMILTON, NJ 0869	0					
MERCER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.2%
Balance S	sheet	Income	Statement		Nursing	14.1%
Current Assets	1,479,587	Total Charges	3,613,939		Home Healthcare	0.0%
Fixed Assets	26,248	Contract Allowance	49,942	1.4%	Length of Stay	
Other Assets	112	Operating Revenue	3,563,997	98.6%	Medicare LOS	
Total Assets	1,505,947	Operating Expense	3,817,464	107.1%	Current Ratio	3.5
Current Liabilities	420,434	Operating Margin	-253,467	-7.1%	Days to Collect	102.4
Long Term Liabilities	1,199,651	Other Income	0	0.0%	Avg Payment Days	39.3
Total Equity	-114,138	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,505,947	Net Profit or Loss	(253,467)	-7.1%	Return on Equity	222.1%
311574 SERENITY	HOSPICE CARE	1			Proprietary - Corporat	ion
56 GEORGETOWN I	ROAD	12/31/2017	365 Days Submi	itted	Hospice	
56 GEORGETOWN I HAMILTON, NJ 0861		12/31/2017	365 Days Submi	itted	Hospice	
56 GEORGETOWN I HAMILTON, NJ 0861 MERCER		12/31/2017	365 Days Submi	itted	Hospice Key Performanad	
HAMILTON, NJ 0861	9		365 Days Submi	itted		
HAMILTON, NJ 0861 MERCER	9 IMENT SERVICE	ES	365 Days Submi	itted	Key Performanad	ce Ind.
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S	9 IMENT SERVICE S heet	ES		itted	Key Performanad Skilled Nursing	ce Ind. 0.1%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets	9 IMENT SERVICE Sheet 5,590,336	ES	Statement	itted 0.0%	Key Performanad Skilled Nursing Nursing	ce Ind. 0.1% 0.8%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN	9 IMENT SERVICE Sheet 5,590,336 461	ES Income Total Charges	e Statement 27,193,726		Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.8%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets	9 IMENT SERVICE Sheet 5,590,336 461	S Income Total Charges Contract Allowance	e Statement 27,193,726 0	0.0%	Key Performanad Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.8%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	9 IMENT SERVICE 5,590,336 461 0 5,590,797	S Income Total Charges Contract Allowance Operating Revenue	e Statement 27,193,726 0 27,193,726	0.0% 100.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.1% 0.8% 0.0%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	9 IMENT SERVICE 5,590,336 461 0 5,590,797 1,951,725	S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 27,193,726 0 27,193,726 22,692,090	0.0% 100.0% 83.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.19 0.89 0.09 2.4 62.4
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	9 IMENT SERVICE 5,590,336 461 0 5,590,797 1,951,725 0	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 27,193,726 0 27,193,726 22,692,090 4,501,636	0.0% 100.0% 83.4% 16.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.1% 0.8% 0.0% 2.3

All Providers

Sample Hospice reports from the Halmanac.com website.

311576 TRI-COUNT	Y HOME AND H	IOSPICE CARE, LLC			Proprietary - Corporati	on
603 N BROAD STRE	ET, SUITE 301	12/31/2017 3	365 Days Subm	itted	Hospice	
WOODBURY, NJ 080)96					
GLOUCESTER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance Sheet		Income Statement			Nursing	1.1%
Current Assets	7,776,518	Total Charges	7,431,678		Home Healthcare	0.0%
Fixed Assets	99,970	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,516,847	Operating Revenue	7,431,678	100.0%	Medicare LOS	
Total Assets	11,393,335	Operating Expense	6,493,633	87.4%	Current Ratio	2.6
Current Liabilities	3,006,393	- Operating Margin	938,045	12.6%	Days to Collect	201.3
Long Term Liabilities	450,756	Other Income	0	0.0%	Avg Payment Days	45.7
Total Equity	7,936,186	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,393,335	Net Profit or Loss	938,045	12.6%	Return on Equity	11.8%
311522 VALLEY HC	DSPICE					
15 ESSEX ROAD		Cost Report	not filed.			
PARAMUS, NJ 07652	2					
BERGEN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	sheet	Income	Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:53 AM

Sample Hospice reports from the Halmanac.com website.

311508 VHS HOSPICE SERVICES OF NEW JERSEY								
783 RIVERVIEW DRI	IVE	Cost Repo	rt not filed.					
TOTOWA, NJ 07511								
PASSAIC					Key Performanac	e Ind.		
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES							
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	C	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	C	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	C	0.0%	Return on Equity	0.0%		
311566 VISITING N	URSE ASSOCI	ATION OF CENTRAL	JERSEY, INC					
1940 ROUTE 9 NOR	ТН	Cost Repor	rt not filed.					
CAPE MAY COURT H	HOUSE, NJ 082	10						
CAPE MAY					Key Performanac	e 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	C	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	C	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		

All Providers

Sample Hospice reports from the Halmanac.com website.

STISZO VISITING N	311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD											
15 ENGLE STREET Cost Report not filed.												
ENGLEWOOD, NJ 07631												
BERGEN Key Performanace Ind.												
NATIONAL GOVERNMENT SERVICES Skilled Nursing												
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%						
311558 VITAS HEA	LTHCARE COR	PORATION ATLANT	IC		Proprietary - Corporat	ion						
70 SOUTH ORANGE	E AVENUE, SUIT	E 210 12/31/2017	′ 365 Days Submi	tted	70 SOUTH ORANGE AVENUE, SUITE 210 12/31/2017 365 Days Submitted Hospice							
	220											
ESSEX	LIVINGSTON, NJ 07039											
	039					e Ind						
					Key Performanad	ce Ind. 0.0%						
BLUE CROSS (SOU	TH CAROLINA)	Incom	o Statomont		Key Performanae Skilled Nursing							
BLUE CROSS (SOU Balance S	TH CAROLINA) Sheet		e Statement 26,937,388		Key Performanae Skilled Nursing Nursing	0.0%						
BLUE CROSS (SOU Balance S Current Assets	TH CAROLINA) Sheet 1,079,160	Total Charges	26,937,388	2.4%	Key Performanae Skilled Nursing Nursing Home Healthcare	0.0% 5.3%						
BLUE CROSS (SOU Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet 1,079,160 830,911	Total Charges Contract Allowance		2.4% 97.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 5.3%						
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 1,079,160 830,911 211,206	Total Charges Contract Allowance Operating Revenue	26,937,388 657,941	2.4% 97.6% 102.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 5.3% 0.0%						
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet 1,079,160 830,911 211,206 2,121,277	Total Charges Contract Allowance Operating Revenue Operating Expense	26,937,388 657,941 26,279,447 26,889,613	97.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 5.3% 0.0% (2.4)						
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet 1,079,160 830,911 211,206 2,121,277 -445,002	Total Charges Contract Allowance Operating Revenue	26,937,388 657,941 26,279,447	97.6% 102.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 5.3% 0.0%						
BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet 1,079,160 830,911 211,206 2,121,277 -445,002	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	26,937,388 657,941 26,279,447 26,889,613 -610,166	97.6% 102.3% -2.3%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 5.3% 0.0% (2.4) 66.2						

All Providers

Sample Hospice reports from the Halmanac.com website.

311534 VNA HOME CARE OF MERCER COUNTY HOSPICE DIVISION								
171 JERSEY STREE	T SUITE 201	Cost Report	not filed.					
TRENTON, NJ 08603	5							
MERCER					Key Performanace	Ind.		
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%		
Balance Sheet		Income Statement		Nursing	0.0%			
Current Assets	0	Total Charges	0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
311517 VNA OF CE	NTRAL JERSE	Y HOME CARE & HOSE	PICE					
1433 HOOPER AVE	NUE	Cost Report	not filed.					
TOMS RIVER, NJ 08	753							
OCEAN					Key Performanace	Ind.		
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%		
Balance S	heet	Income	Statement		Nursing	0.0%		
Current Assets	0	Total Charges	0		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		

All Providers

Sample Hospice reports from the Halmanac.com website.

311521 VNA OF CE	NTRAL JERSE	Y HOME CARE & HO	SPICE				
1100 WAYSIDE ROA	D	Cost Repo	t not filed.				
TINTON FALLS, NJ 0	7712						
ATLANTIC						Key Performanac	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
311543 VNA OF NO	RTHERN NEW	JERSEY HOSPICE					
175 SOUTH STREET		Cost Repor	t not filed.				
MORRISTOWN, NJ 0	7960						
MORRIS						Key Performanac	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES				Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

Sample Hospice reports from the Halmanac.com website.

311528 VNA OF SOMERSET HILLS - HOSPICE								
200 MT AIRY ROAD		Cost Repo	rt not filed.					
BASKING RIDGE, NJ	07920							
SOMERSET					Key Performana	ce 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	C	0.0%	Medicare LOS			
Total Assets	0	Operating Expense	C	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	C	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	C	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	C	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	C	0.0%	Return on Equity	0.0%		

2/13/2024