Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HO	SPICE				Nonprofit - Private	
902 JACKSONVILLE	ROAD	12/31/2019	365 Days Subm	itted	Hospice	
BURLINGTON, NJ 08	8016					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.4%
Current Assets	415,940	Total Charges	2,398,616		Home Healthcare	0.0%
Fixed Assets	8,315	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,398,616	100.0%	Medicare LOS	
Total Assets	424,255	Operating Expense	2,404,139	100.2%	Current Ratio	1.0
Current Liabilities	409,063	Operating Margin	-5,523	-0.2%	Days to Collect	88.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	24.5
Total Equity	15,192	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	424,255	Net Profit or Loss	(5,523)	-0.2%	Return on Equity	-36.4%
311510 AMEDISYS	HOSPICE				Proprietary - Corporat	ion
21 MAIN STREET, S	UITE 253	12/31/2019	365 Days Subm	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	1.2%
Balance S	heet	Incom	e Statement		Nursing	1.1%
Current Assets	350,554,255	Total Charges	9,532,470		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	450,113	4.7%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	9,082,357	95.3%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	7,480,299	82.4%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	1,602,058	17.6%	Days to Collect	9,548.5
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	7,423.5
		O.1. =	0	0.0%	Depreciation Rate	0.0%
Total Equity	641,512,883	Other Expense	0	0.076	Depreciation Nate	0.070

All Providers

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Sample Hospice reports from the Halmanac.com website.

7	HOSPICE				Proprietary - Corporati	on
8025 BLACK HORSE	E PIKE, SUITE 5	01 12/31/2019	365 Days Subm	itted	Hospice	
WEST ATLANTIC CI	TY, NJ 08232					
ATLANTIC					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	919,238	Total Charges	14,009,414		Home Healthcare	0.0%
Fixed Assets	392	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	14,009,414	100.0%	Medicare LOS	
Total Assets	919,630	Operating Expense	14,029,796	100.1%	Current Ratio	1.4
Current Liabilities	652,053	Operating Margin	-20,382	-0.1%	Days to Collect	0.0
Long Term Liabilities	539,102	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-271,525	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	919,630	Net Profit or Loss	(20,382)	-0.1%	Return on Equity	7.5%
					' '	
311541 ASCEND H	OSPICE				Proprietary - Corporation	on
311541 ASCEND H 1600 ST GEORGE A		312 12/31/2019	365 Days Submi			on
	AVENUE, SUITE	312 12/31/2019	365 Days Subm		Proprietary - Corporati	on
1600 ST GEORGE A	AVENUE, SUITE	312 12/31/2019	365 Days Submi		Proprietary - Corporati	
1600 ST GEORGE A	AVENUE, SUITE		365 Days Submi		Proprietary - Corporati	
1600 ST GEORGE A RAHWAY, NJ 07065 UNION	VENUE, SUITE	ΞS	365 Days Submi		Proprietary - Corporation Hospice Key Performanace	e Ind.
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN	AVENUE, SUITE IMENT SERVICE Sheet	ΞS	·		Proprietary - Corporation Hospice Key Performanace Skilled Nursing	e Ind. 0.3%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S	AVENUE, SUITE IMENT SERVICE Sheet 24,833,223	ES Income	e Statement		Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing	e Ind. 0.3% 0.2%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets	NVENUE, SUITE NMENT SERVICE Sheet 24,833,223 483,155	ES Income Total Charges	e Statement 44,454,021	itted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	e Ind. 0.3% 0.2%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 24,833,223 483,155 2,870,075	Income Total Charges Contract Allowance	e Statement 44,454,021 22,179,813	itted 49.9%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.3% 0.2%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE 24,833,223 483,155 2,870,075 28,235,823	Income Total Charges Contract Allowance Operating Revenue	22,179,813 22,274,208	49.9% 50.1%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.3% 0.2% 0.0%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE 24,833,223 483,155 2,870,075 28,235,823	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,179,813 22,274,208 17,208,678	49.9% 50.1% 77.3%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.3% 0.2% 0.0%
1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 24,833,223 483,155 2,870,075 28,235,823 5,527,944	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	22,179,813 22,274,208 17,208,678 5,065,530	49.9% 50.1% 77.3% 22.7%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.3% 0.2% 0.0% 4.5 435.9

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Sample Hospice reports from the Halmanac.com website.

311503 ATLANTIC	HOME CARE A	ND HOSPICE				
465 SOUTH STREET	Γ, SUITE 100	Cost Repor	t not filed.			
MORRISTOWN, NJ 0	7962					
MORRIS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT 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%
311516 ATLANTICA	ARE HOSPICE				Nonprofit - Private	
6550 DELILAH ROAI	O, SUITE 210	5/31/2019	335 Days Submit	ted	Hospice	
EGG HARBOR TOWI	NSHIP, NJ 0823	4 12/31/2019	335 Days Subm	itted		
ATLANTIC		12/31/2019	335 Days Submi	itted	Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	3.8%
Current Assets	0	Total Charges	8,141,615		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	8,141,615	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	4,688,085	57.6%	Current Ratio	
Current Liabilities	0	Operating Margin	3,453,530	42.4%	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	3,453,530	42.4%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311516 ATLANTICA	311516 ATLANTICARE HOSPICE					ion
6550 DELILAH ROAD, SUITE 210 5/31/2019			335 Days Submitt	ed	Hospice	
EGG HARBOR TOWNSHIP, NJ 08234 12/31/2019 335 Days Submitted						
ATLANTIC		12/31/2019	335 Days Submi	tted	Key Performanad	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					
Balance S	Sheet	Incom	e Statement		Nursing	16.2%
Current Assets	0	Total Charges	1,933,038		Home Healthcare	0.0%
Fixed Assets	3,200	Contract Allowance	29,445	1.5%	Length of Stay	
Other Assets	129,342	Operating Revenue	1,903,593	98.5%	Medicare LOS	
Total Assets	132,542	Operating Expense	2,036,219	107.0%	Current Ratio	0.0
Current Liabilities	-7,360	Operating Margin	-132,626	-7.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.2
Total Equity	139,902	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	132,542	Net Profit or Loss	(132,626)	-7.0%	Return on Equity	-94.8%

311507 BARNABAS HEALTH HOME CARE AND HOSPICE

80 MAIN STREET, SECOND FLOOR, SUITE Cost Report not filed. 300

WEST ORANGE, NJ 07052

ESSEX						Key Performanac	e Ind.
NATIONAL GOVERN	NMENT 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.

INSPIRA, HO	ME HEALTH AND HO	SPICE		Proprietary - Corporati	on
T, SUITE 301	12/31/2019	365 Days Subm	itted	Hospice	
06					
				Key Performanac	e Ind.
1ENT SERVICE	ES			Skilled Nursing	0.3%
eet	Income	Income Statement			1.6%
9,811,680	Total Charges	11,363,774		Home Healthcare	0.0%
71,954	Contract Allowance	0	0.0%	Length of Stay	
3,885,768	Operating Revenue	11,363,774	100.0%	Medicare LOS	
13,769,402	Operating Expense	10,302,865	90.7%	Current Ratio	4.9
1,988,868	Operating Margin	1,060,909	9.3%	Days to Collect	141.8
1,238,257	Other Income	0	0.0%	Avg Payment Days	18.7
10,542,277	Other Expense	0	0.0%	Depreciation Rate	0.0%
13,769,402	Net Profit or Loss	1,060,909	9.3%	Return on Equity	10.1%
SPICE				Nonprofit - Private	
	12/31/2019	365 Days Submi	itted	Hospice	
00					
02					
02				Key Performanac	e Ind.
02 IENT SERVICE	:S			Key Performanac Skilled Nursing	e Ind. 0.6%
		e Statement		-	0.6%
MENT SERVICE		e Statement 8,424,255		Skilled Nursing	0.6% 0.4%
MENT SERVICE leet 200,407,669	Income		0.0%	Skilled Nursing Nursing Home Healthcare	
MENT SERVICE neet 200,407,669 10,347,017	Income Total Charges	8,424,255	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.6% 0.4%
MENT SERVICE eet 200,407,669 10,347,017 74,145,259	Income Total Charges Contract Allowance	8,424,255		Skilled Nursing Nursing Home Healthcare Length of Stay	0.6% 0.4%
MENT SERVICE 200,407,669 10,347,017 74,145,259 284,899,945	Income Total Charges Contract Allowance Operating Revenue	8,424,255 0 8,424,255	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.6% 0.4% 0.0%
MENT SERVICE 200,407,669 10,347,017 74,145,259 284,899,945 128,915,380	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,424,255 0 8,424,255 8,062,579	100.0% 95.7%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 0.4% 0.0%
MENT SERVICE 200,407,669 10,347,017 74,145,259 284,899,945 128,915,380 34,847,782	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,424,255 0 8,424,255 8,062,579 361,676	100.0% 95.7% 4.3%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.6% 0.4% 0.0% 1.6 6,993.2
7	T, SUITE 301 6 IENT SERVICE eet 9,811,680 71,954 3,885,768 13,769,402 1,988,868 1,238,257 10,542,277 13,769,402 SPICE	T, SUITE 301 12/31/2019 6 IENT SERVICES eet Income 9,811,680 Total Charges 71,954 Contract Allowance 3,885,768 Operating Revenue 13,769,402 Operating Expense 1,988,868 Operating Margin 1,238,257 Other Income 10,542,277 Other Expense 13,769,402 Net Profit or Loss SPICE 12/31/2019	SPICE Seet Income Statement 9,811,680 Total Charges 11,363,774 71,954 Contract Allowance 0 3,885,768 Operating Revenue 11,363,774 13,769,402 Operating Expense 10,302,865 1,988,868 Operating Margin 1,060,909 1,238,257 Other Income 0 10,542,277 Other Expense 0 13,769,402 Net Profit or Loss 1,060,909 SPICE 12/31/2019 365 Days Submit	T, SUITE 301 12/31/2019 365 Days Submitted BENT SERVICES eet Income Statement 9,811,680 Total Charges 11,363,774 71,954 Contract Allowance 0 0.0% 3,885,768 Operating Revenue 11,363,774 100.0% 13,769,402 Operating Expense 10,302,865 90.7% 1,988,868 Operating Margin 1,060,909 9.3% 1,238,257 Other Income 0 0.0% 10,542,277 Other Expense 0 0.0% 13,769,402 Net Profit or Loss 1,060,909 9.3% SPICE	T, SUITE 301 12/31/2019 365 Days Submitted Hospice

All Providers

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Sample Hospice reports from the Halmanac.com website.

311583 CARING HA	ANDS HOSPICE				Proprietary - Corporat	ion
1050 N KINGS HIGH	IWAY, SUITE 21	0 12/31/2019	365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	3034					
CAMDEN					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	8,486	Total Charges	874,446		Home Healthcare	0.0%
Fixed Assets	29	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	874,446	100.0%	Medicare LOS	
Total Assets	743,362	Operating Expense	445,606	51.0%	Current Ratio	11.8
Current Liabilities	717	Operating Margin	428,840	49.0%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.6
Total Equity	742,645	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	743,362	Net Profit or Loss	428,840	49.0%	Return on Equity	57.7%
311546 CARING HO	DSPICE OF SOL	JTH JERSEY			Proprietary - Partners	hip
133-Q GAITHER DR	IVE	12/31/2019	365 Days Subm	itted	Hospice	
MOUNT LAUREL, NJ	J 08054					
BURLINGTON					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	1,370,980	Total Charges	3,651,165		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,651,165	100.0%	Medicare LOS	
Total Assets	1,376,189	Operating Expense	3,542,680	97.0%	Current Ratio	4.5
Current Liabilities	307,584	Operating Margin	108,485	3.0%	Days to Collect	125.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.3
Total Equity	1,068,605	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,376,189	Net Profit or Loss	108,485	3.0%	Return on Equity	10.2%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311554 CARING HO	OSPICE SERVIC	CES OF CENTRAL JE	RSEY		Proprietary - Partnershi	ip
1090 KING GEORGE	S POST ROAD	#703 12/31/2019	365 Days Subm	itted	Hospice	
EDISON, NJ 08837						
MIDDLESEX					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,658,248	Total Charges	4,735,009		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,735,009	100.0%	Medicare LOS	
Total Assets	1,665,287	Operating Expense	4,638,348	98.0%	Current Ratio	3.0
Current Liabilities	545,618	Operating Margin	96,661	2.0%	Days to Collect	125.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	42.6
Total Equity	1,119,669	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,665,287	Net Profit or Loss	96,661	2.0%	Return on Equity	8.6%
311505 CENTER FO	OR HOPE HOSE	PICE AND PALLIATIV	E CARE		Nonprofit - Private	
1900 RARITAN ROA	D	2/28/2019 3	365 Days Submit	ted	Hospice	
SCOTCH PLAINS, N.	J 07076					
UNION					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	4,609,279	Total Charges	16,133,625		Home Healthcare	0.0%
Fixed Assets	11,031,318	Contract Allowance	3,567,924	22.1%	Length of Stay	
Other Assets	0	Operating Revenue	12,565,701	77.9%	Medicare LOS	
Total Assets	15,640,597	Operating Expense	12,477,139	99.3%	Current Ratio	4.7
Command Linbilities	984,824	Operating Margin	88,562	0.7%	Days to Collect	124.9
Current Liabilities			_	0.0%	Ava Povment Dove	26.2
Long Term Liabilities	4,345,210	Other Income	0	0.076	Avg Payment Days	20.2
		Other Income Other Expense	0		Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311530 COMMUNI	TY CARE HOSP	ICE				
110 WEST END AVE	ENUE	Cost Repor	t not filed.			
SOMERVILLE, NJ 08	3876					
SOMERSET					Key Performanad	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%
311542 COMPASS	IONATE CARE I	HOSPICE			Proprietary - Corporat	on
1373 BROAD STRE	ET, SUITE 306	12/31/2019	365 Days Subm	itted	Hospice	
CLIFTON, NJ 07013						
PASSAIC					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.5%
Balance \$	Sheet	Incom	e Statement		Nursing	
Current Assets						2.6%
	350,554,255	Total Charges	20,083,913		Home Healthcare	2.6% 0.0%
Fixed Assets		Total Charges Contract Allowance	20,083,913 541,586	2.7%	Home Healthcare Length of Stay	
	28,113,470	G		2.7% 97.3%		
Fixed Assets	28,113,470 884,077,559	Contract Allowance	541,586		Length of Stay	
Fixed Assets Other Assets	28,113,470 884,077,559 1,262,745,284	Contract Allowance Operating Revenue	541,586 19,542,327	97.3%	Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	28,113,470 884,077,559 1,262,745,284 326,943,541	Contract Allowance Operating Revenue Operating Expense	541,586 19,542,327 16,575,355	97.3% 84.8%	Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	28,113,470 884,077,559 1,262,745,284 326,943,541	Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	541,586 19,542,327 16,575,355 2,966,972	97.3% 84.8% 15.2%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 1.1 4,437.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

311573 COMPASSI	ONATE CARE I	HOSPICE OF NORTHI	ERN NJ LLC		Proprietary - Corporat	ion
350 SPARTA AVENU	JE, BUILDING B	, SUITE 12/31/2019	365 Days Submi	tted	Hospice	
SPARTA, NJ 07871						
SUSSEX					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.5%
Current Assets	350,554,255	Total Charges	11,876,383		Home Healthcare	0.0%
Fixed Assets	28,113,470	Contract Allowance	229,979	1.9%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	11,646,404	98.1%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	9,560,257	82.1%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	2,086,147	17.9%	Days to Collect	7,446.3
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	5,808.4
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	2,086,147	17.9%	Return on Equity	0.3%
Total Liab. and Equity 311537 COMPASSI			2,086,147	17.9%	Return on Equity Proprietary - Corporat	
	ONATE CARE I	HOSPICE, LLC	2,086,147 365 Days Submi			
311537 COMPASSI	DRIVE, SUITE	HOSPICE, LLC			Proprietary - Corporat	
311537 COMPASSI 261 CONNECTICUT	DRIVE, SUITE	HOSPICE, LLC			Proprietary - Corporat	ion
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08	DRIVE, SUITE	HOSPICE, LLC			Proprietary - Corporat Hospice	ion
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON	DRIVE, SUITE 6	HOSPICE, LLC 1 12/31/2019			Proprietary - Corporat Hospice Key Performana	ion
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE	DRIVE, SUITE 13016 PENDENCE)	HOSPICE, LLC 1 12/31/2019	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing	ion ce Ind. 0.6%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE	DRIVE, SUITE 1 3016 PENDENCE) Sheet 350,554,255	HOSPICE, LLC 1 12/31/2019	365 Days Submi		Proprietary - Corporat Hospice Key Performanae Skilled Nursing Nursing	ion ce Ind. 0.6% 6.5%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE Balance S Current Assets	DRIVE, SUITE 1 B016 PENDENCE) Sheet 350,554,255 28,113,470	HOSPICE, LLC 1 12/31/2019 Income	365 Days Submi e Statement 14,510,627	tted	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.6% 6.5%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE Balance S Current Assets Fixed Assets	DRIVE, SUITE 1 3016 PENDENCE) Sheet 350,554,255 28,113,470 884,077,559	Income Total Charges Contract Allowance	365 Days Submi Statement 14,510,627 392,349	tted 2.7%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.6% 6.5%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE Balance S Current Assets Fixed Assets Other Assets	DRIVE, SUITE 2 3016 PENDENCE) Sheet 350,554,255 28,113,470 884,077,559 1,262,745,284	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 14,510,627 392,349 14,118,278	2.7% 97.3%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.6% 6.5% 0.0%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE Balance S Current Assets Fixed Assets Other Assets Total Assets	DRIVE, SUITE 2 3016 PENDENCE) Sheet 350,554,255 28,113,470 884,077,559 1,262,745,284 326,943,541	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 14,510,627 392,349 14,118,278 14,076,041	2.7% 97.3% 99.7%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.6% 6.5% 0.0%
311537 COMPASSI 261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON BLUE CROSS (INDE Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DRIVE, SUITE 2 3016 PENDENCE) Sheet 350,554,255 28,113,470 884,077,559 1,262,745,284 326,943,541 294,288,860	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 2 Statement 14,510,627 392,349 14,118,278 14,076,041 42,237	2.7% 97.3% 99.7% 0.3%	Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.6% 6.5% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311571 COMPASS	US-GREATER N	EW JERSEY			Proprietary - Partnersh	ip
4390 ROUTE 130 NO	ORTH, UNIT A	12/31/2019	365 Days Submi	tted	Hospice	
WILLINGBORO, NJ (08046					
BURLINGTON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.7%
Balance S	Sheet	Income	Statement		Nursing	0.7%
Current Assets	99,178,523	Total Charges	32,035,817		Home Healthcare	0.0%
Fixed Assets	14,675,159	Contract Allowance	106,936	0.3%	Length of Stay	
Other Assets	1,022,825,008	Operating Revenue	31,928,881	99.7%	Medicare LOS	
Total Assets	1,136,678,690	Operating Expense	25,559,106	80.1%	Current Ratio	1.4
Current Liabilities	72,199,666	Operating Margin	6,369,775	19.9%	Days to Collect	844.3
Long Term Liabilities	385,470,569	Other Income	0	0.0%	Avg Payment Days	908.6
Total Equity	679,008,455	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1.136.678.690	Net Profit or Loss	6,369,775	10 0%	Return on Equity	0.9%
, ,		-	0,000,170	13.370	Return on Equity	0.070
		RE OF NEW JERSEY	<u> </u>	13.370	Proprietary - Corporation	
	IG HOSPICE CA	RE OF NEW JERSEY	<u> </u>			
311556 EMBRACIN	IG HOSPICE CA	RE OF NEW JERSEY			Proprietary - Corporation	
311556 EMBRACIN 3349 ROUTE 138, B	IG HOSPICE CA	RE OF NEW JERSEY			Proprietary - Corporation	on
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719	UILDING D, SUI	RE OF NEW JERSEY			Proprietary - Corporation Hospice	on
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH	IG HOSPICE CA UILDING D, SUIT	TE F 12/31/2019			Proprietary - Corporation Hospice Key Performanace	on e Ind.
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet	TE F 12/31/2019	365 Days Submi		Proprietary - Corporation Hospice Key Performanace Skilled Nursing	e Ind. 0.3%
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301	RE OF NEW JERSEY TE F 12/31/2019	365 Days Submi		Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing	e Ind. 0.3% 0.0%
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT Balance S Current Assets	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301 122,930	RE OF NEW JERSEY TE F 12/31/2019 Income	365 Days Submi	itted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	e Ind. 0.3% 0.0%
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301 122,930 0	Income Total Charges Contract Allowance	365 Days Submi Statement 8,654,615	itted 0.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.3% 0.0%
311556 EMBRACING 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301 122,930 0 1,955,658	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 8,654,615 0 8,654,615	0.0% 100.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.3% 0.0% 0.0%
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301 122,930 0 1,955,658 544,995	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 8,654,615 0 8,654,615 7,743,193	0.0% 100.0% 89.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on e Ind. 0.3% 0.0% 0.0%
311556 EMBRACIN 3349 ROUTE 138, B WALL, NJ 07719 MONMOUTH BLUE CROSS (SOUTH Balance Section of the color	IG HOSPICE CA UILDING D, SUIT TH CAROLINA) Sheet 1,823,301 122,930 0 1,955,658 544,995	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi 2 Statement 8,654,615 0 8,654,615 7,743,193 911,422	0.0% 100.0% 89.5% 10.5%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on e Ind. 0.3% 0.0% 0.0% 3.3 82.2

All Providers

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Sample Hospice reports from the Halmanac.com website.

311585 ENNOBLE	CARE HOSPICE	ELLC			Proprietary - Other	
2 UNIVERSITY PLAZ	ZA DRIVE, SUIT	E 204 12/31/2019	365 Days Subm	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	433,883	Total Charges	2,442,655		Home Healthcare	0.0%
Fixed Assets	3,207	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,442,655	100.0%	Medicare LOS	
Total Assets	569,030	Operating Expense	2,448,744	100.2%	Current Ratio	1.0
Current Liabilities	430,572	Operating Margin	-6,089	-0.2%	Days to Collect	15.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.9
Total Equity	138,458	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	569,030	Net Profit or Loss	(6,089)	-0.2%	Return on Equity	-4.4%
311584 FELLOWSH	HIP GARDEN ST	ATE HOSPICE			Nonprofit - Private	
8000 FELLOWSHIP	ROAD	12/31/2019	365 Days Subm	itted	Hospice	
BASKING RIDGE, N.	J 07920					
SOMERSET					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	185,445	Total Charges	1,205,085		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,205,085	100.0%	Medicare LOS	
Total Assets	185,445	Operating Expense	1,243,797	103.2%	Current Ratio	
Current Liabilities	0	Operating Margin	-38,712	-3.2%	Days to Collect	48.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Long Term Liabilities						
Total Equity	185,445	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311563 GRACE HE	ALTHCARE SE	RVICES LLC			Proprietary - Other	
105 FIELDCREST A	VENUE, SUITE	12/31/2019	365 Days Subm	itted	Hospice	
EDISON, NJ 08837						
MIDDLESEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	1.3%
Current Assets	15,186,849	Total Charges	47,500,475		Home Healthcare	0.0%
Fixed Assets	37,608	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	28,266	Operating Revenue	47,500,475	100.0%	Medicare LOS	
Total Assets	15,252,723	Operating Expense	42,103,516	88.6%	Current Ratio	1.5
Current Liabilities	9,940,361	Operating Margin	5,396,959	11.4%	Days to Collect	108.7
Long Term Liabilities	2,000,000	Other Income	0	0.0%	Avg Payment Days	86.2
Total Equity	3,312,362	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,252,723	Net Profit or Loss	5,396,959	11.4%	Return on Equity	162.9%
311567 GREENWO	OD HOUSE HO	SPICE SERVICES INC			Nonprofit - Private	
25 SCOTCH ROAD,	SUITE I	12/31/2019	365 Days Subm	itted	Hospice	
EWING, NJ 08628						
MERCER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	502,578	Total Charges	2,214,041		Home Healthcare	0.0%
Fixed Assets	8.984	Contract Allowance	0	0.0%	Length of Stay	
1 IACU AGGCIG	-,					
Other Assets		Operating Revenue	2,214,041	100.0%	Medicare LOS	
	0	Operating Revenue Operating Expense	2,214,041 2,189,529	100.0% 98.9%	Medicare LOS Current Ratio	0.5
Other Assets	511,562	· •				0.5 66.1
Other Assets Total Assets	511,562 1,007,998	Operating Expense	2,189,529	98.9%	Current Ratio	
Other Assets Total Assets Current Liabilities	511,562 1,007,998	Operating Expense Operating Margin	2,189,529	98.9% 1.1%	Current Ratio Days to Collect	66.1

All Providers

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Sample Hospice reports from the Halmanac.com website.

STISSE HACKENS	ACK MERIDIAN	HEALTH HAVEN HO	SPICE		Proprietary - Corporat	ion
65 JAMES STREET		12/31/2019	185 Days Submi	itted	Hospice	
EDISON, NJ 08820						
MIDDLESEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	11.3%
Current Assets	979,349	Total Charges	2,784,046		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	114,734	4.1%	Length of Stay	
Other Assets	0	Operating Revenue	2,669,312	95.9%	Medicare LOS	
Total Assets	979,349	Operating Expense	2,915,488	109.2%	Current Ratio	
Current Liabilities	0	Operating Margin	-246,176	-9.2%	Days to Collect	67.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	979,349	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	979 349	Net Profit or Loss	(246 176)	0.20/	Datum as Faults	-25.1%
Total Liab. and Equity		NET FIGHT OF LOSS	(246,176)	-9.2 /0	Return on Equity	-23.176
311533 HACKENS			(240,170)	-9.276	Nonprofit - Private	-23.176
	ACK MERIDIAN	HEALTH HOSPICE	(246,176) 365 Days Submi			-23.176
311533 HACKENSA	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE	<u></u>		Nonprofit - Private	-20.176
311533 HACKENSA 1340 CAMPUS PARI	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE	<u></u>		Nonprofit - Private	
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE 3 12/31/2019	<u></u>		Nonprofit - Private Hospice	
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE 3 12/31/2019 TA)	<u></u>		Nonprofit - Private Hospice Key Performanac	ce Ind.
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO	HEALTH HOSPICE 3 12/31/2019 TA)	365 Days Submi		Nonprofit - Private Hospice Key Performanace Skilled Nursing	ce Ind. 0.7%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO Sheet 1,288,965	HEALTH HOSPICE 3 12/31/2019 TA) Income	365 Days Submi	itted	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing	ce Ind. 0.7% 8.6%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets	ACK MERIDIAN KWAY, SUITE A A/SOUTH DAKO Sheet 1,288,965 147,625	HEALTH HOSPICE 3 12/31/2019 TA) Income	365 Days Submi	itted	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.7% 8.6%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets	ACK MERIDIAN KWAY, SUITE A A/SOUTH DAKO Sheet 1,288,965 147,625 0	TA) Income Total Charges Contract Allowance	2 365 Days Submit 2 Statement 17,254,916 0	itted 0.0%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.7% 8.6%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets	ACK MERIDIAN KWAY, SUITE A 3 A/SOUTH DAKO Sheet 1,288,965 147,625 0 1,436,590	TA) Income Total Charges Contract Allowance Operating Revenue	e Statement 17,254,916 0 17,254,916	0.0% 100.0%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.7% 8.6%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets	ACK MERIDIAN KWAY, SUITE A 3 A/SOUTH DAKO Sheet 1,288,965 147,625 0 1,436,590	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 17,254,916 0 17,254,916 12,888,207	0.0% 100.0% 74.7%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ee Ind. 0.7% 8.6% 0.0%
311533 HACKENSA 1340 CAMPUS PARI NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ACK MERIDIAN KWAY, SUITE A 3 A/SOUTH DAKO Sheet 1,288,965 147,625 0 1,436,590 0	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 17,254,916 0 17,254,916 12,888,207 4,366,709	0.0% 100.0% 74.7% 25.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.7% 8.6% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311550 HEARTLAN	ID HOSPICE SE	RVICES			Nonprofit - Private	
1385 CHEWS LAND-	-CLEM ROAD, U	JNIT 4 12/31/2019	365 Days Submit	tted	Hospice	
LAUREL SPRINGS, N	NJ 08021					
CAMDEN					Key Performanad	e Ind.
 NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.9%
Current Assets	1,303,920	Total Charges	12,069,086		Home Healthcare	0.0%
Fixed Assets	112,559	Contract Allowance	1,107,540	9.2%	Length of Stay	
Other Assets	6,250	Operating Revenue	10,961,546	90.8%	Medicare LOS	
Total Assets	1,422,729	Operating Expense	9,391,302	85.7%	Current Ratio	1.4
Current Liabilities	913,310	Operating Margin	1,570,244	14.3%	Days to Collect	61.0
Long Term Liabilities	20,754	Other Income	0	0.0%	Avg Payment Days	24.7
Total Equity	488,665	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,422,729	Net Profit or Loss	1,570,244	14.3%	Return on Equity	321.3%
311578 HOLISTICA	RE HOSPICE O	F NEW JERSEY			Proprietary - Corporat	ion
1144 HOOPER AVE	NUE, SUITE 208	12/31/2019	365 Days Submit	tted	Hospice	
TOMS RIVER, NJ 087						
-	753					
OCEAN					Key Performanac	e Ind.
NATIONAL GOVERN		≣S			Key Performanac Skilled Nursing	ce Ind. 0.0%
	IMENT SERVICE		e Statement		-	
NATIONAL GOVERN	IMENT SERVICE		e Statement 6,453,776		Skilled Nursing	0.0%
NATIONAL GOVERN Balance S	IMENT SERVICE Sheet 48,700,334	Income		2.1%	Skilled Nursing Nursing	0.0%
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 48,700,334 1,471,917	Income Total Charges	6,453,776	2.1% 97.9%	Skilled Nursing Nursing Home Healthcare	0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets	MENT SERVICE Sheet 48,700,334 1,471,917 222,682,653	Income Total Charges Contract Allowance	6,453,776		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE 48,700,334 1,471,917 222,682,653 273,057,555	Income Total Charges Contract Allowance Operating Revenue	6,453,776 136,780 6,316,996	97.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE 48,700,334 1,471,917 222,682,653 273,057,555 25,890,415	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,453,776 136,780 6,316,996 6,142,761	97.9% 97.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 48,700,334 1,471,917 222,682,653 273,057,555 25,890,415	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	6,453,776 136,780 6,316,996 6,142,761 174,235	97.9% 97.2% 2.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

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Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAM	E HOSPICE					
718 TEANECK ROAI	D	Cost Repor	rt not filed.			
TEANECK, NJ 07666	i					
BERGEN					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%
311513 HOLY RED	EEMER HOSPIC	E			Nonprofit - Church	
160 E NINTH AVENU 250	JE,, SUITE B, PO	O BOX 6/30/2019 :	365 Days Submit	ted	Hospice	
RUNNEMEDE, NJ 08	3078					
CAMDEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	41,703,218	Total Charges	3,592,101		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,592,101	100.0%	Medicare LOS	
Total Assets	41,703,218	Operating Expense	3,565,439	99.3%	Current Ratio	1.0
Current Liabilities	42,381,584	Operating Margin	26,662	0.7%	Days to Collect	43.1
Long Term Liabilities	177,070	Other Income	0	0.0%	Avg Payment Days	35.1
Total Equity	-855,436	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,703,218	Net Profit or Loss	26,662	0.7%	Return on Equity	-3.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311515 HOLY RED	EEMER HOSPIC	E-NJ, SHORE				
6550 DELILAH ROAI COMMERCE CTR	D, SUITE 5, AIRI	PORT Cost Repor	t not filed.			
EGG HARBOR TWP,	, NJ 08234					
ATLANTIC					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%
311559 HOMESIDE	HOSPICE LLC				Proprietary - Partners	hip
67 WALNUT AVENU	E, SUITE 205	12/31/2019	365 Days Submi	tted	Hospice	
67 WALNUT AVENU	E, SUITE 205	12/31/2019	365 Days Submi	itted	Hospice	
	E, SUITE 205	12/31/2019	365 Days Submi	itted	Hospice Key Performana	ce Ind.
CLARK, NJ 07066			365 Days Submi	itted	·	ce Ind. 0.1%
CLARK, NJ 07066 UNION	IMENT SERVICE	ΞS	365 Days Submi	itted	Key Performana	
CLARK, NJ 07066 UNION NATIONAL GOVERN	IMENT SERVICE	ΞS	ŕ	itted	Key Performana Skilled Nursing	0.1%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S	IMENT SERVICE	ES Incom	e Statement	itted 0.0%	Key Performana Skilled Nursing Nursing	0.1% 0.0%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 928,410	Income Total Charges Contract Allowance	e Statement 10,400,597		Key Performanae Skilled Nursing Nursing Home Healthcare	0.1% 0.0%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 928,410 0	Income Total Charges Contract Allowance	e Statement 10,400,597 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.0%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 928,410 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 10,400,597 0 10,400,597	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.0% 0.0%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	928,410 0 0 942,930 916,870	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 10,400,597 0 10,400,597 10,428,285	0.0% 100.0% 100.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.0% 0.0%
CLARK, NJ 07066 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	928,410 0 0 942,930 916,870 264,283	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,400,597 0 10,400,597 10,428,285 -27,688	0.0% 100.0% 100.3% -0.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.0% 0.0% 1.0 21.7

All Providers

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Sample Hospice reports from the Halmanac.com website.

311587 HOSPICE AC	GENCY OF NJ,	INC					
175 MARKET STREE	T, SUITE 202	Cost Repor	t not filed.				
PATERSON, NJ 07505	5						
PASSAIC						Key Performanace	Ind.
NGS (WI)						Skilled Nursing	0.0%
Balance Sh	neet	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%
311551 HOSPICE OF	MOORESTO	WN VNA, THE					
300 HARPER DRIVE		Cost Repor	t not filed.				
MOORESTOWN, NJ 0	8057						
BURLINGTON						Key Performanace	Ind.
BLUE CROSS (WASH	INGTON & ALA	ASKA)				Skilled Nursing	0.0%
Balance Sh	eet	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.

311540 HOSPICE C	F NEW JERSE	Y			Proprietary - Partnersl	nip
400 BROADACRES	DRIVE, 1ST FLC	OOR 12/31/2019	365 Days Subm	itted	Hospice	
BLOOMFIELD, NJ 07	003					
ESSEX					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.1%
Current Assets	2,740,336	Total Charges	13,013,524		Home Healthcare	0.0%
Fixed Assets	12,765	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	514,500	Operating Revenue	13,013,524	100.0%	Medicare LOS	
Total Assets	3,267,601	Operating Expense	12,325,261	94.7%	Current Ratio	1.3
Current Liabilities	2,039,731	Operating Margin	688,263	5.3%	Days to Collect	66.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	57.7
Total Equity	1,227,870	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,267,601	Net Profit or Loss	688,263	5.3%	Return on Equity	56.1%
311524 HUNTERDO	ON HOSPICE IN	С			Nonprofit - Private	
215 ROUTE 31		12/31/2019	365 Days Subm	itted	Hospice	
FLEMINGTON, NJ 08	8822					
HUNTERDON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	1.3%
Current Assets	1,362,876	Total Charges	5,395,078		Home Healthcare	0.0%
Fixed Assets	457	Contract Allowance	1,944,456	36.0%	Length of Stay	
Other Assets	383,966	Operating Revenue	3,450,622	64.0%	Medicare LOS	
Total Assets	1,747,299	Operating Expense	3,208,425	93.0%	Current Ratio	4.3
Current Liabilities	314,399	Operating Margin	242,197	7.0%	Days to Collect	60.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.7
Total Equity	1,432,900	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,747,299	Net Profit or Loss	242,197	7.0%	Return on Equity	16.9%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY	HOSPICE				Nonprofit - Private	
6712 WASHINGTON	AVENUE, SUIT	E 302 12/31/2019	365 Days Subm	itted	Hospice	
EGG HARBOR TOW	NSHIP, NJ 0823	4				
ATLANTIC					Key Performana	e Ind.
NGS (WI)					Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	546,557	Total Charges	2,825,781		Home Healthcare	0.0%
Fixed Assets	35,572	Contract Allowance	633,312	22.4%	Length of Stay	
Other Assets	2,000,000	Operating Revenue	2,192,469	77.6%	Medicare LOS	
Total Assets	2,587,311	Operating Expense	5,510,437	251.3%	Current Ratio	0.4
Current Liabilities	1,292,723	Operating Margin	-3,317,968	-151.3%	Days to Collect	88.1
Long Term Liabilities	4,451,494	Other Income	0	0.0%	Avg Payment Days	55.8
Total Equity	-3,156,906	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,587,311	Net Profit or Loss	(3,317,968)	-151.3%	Return on Equity	105.1%
311509 KAREN AN	N QUINLAN HO	SPICE			Nonprofit - Private	
99 SPARTA AVENUE	E	12/31/2019	365 Days Subm	itted	Hospice	
NEWTON, NJ 07860						
SUSSEX					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	4.2%
Current Assets	2,172,065	Total Charges	7,882,648		Home Healthcare	0.0%
Fixed Assets	32,949	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,882,648	100.0%	Medicare LOS	
Total Assets	2,307,717	Operating Expense	8,080,486	102.5%	Current Ratio	3.2
Current Liabilities	674,869	Operating Margin	-197,838	-2.5%	Days to Collect	45.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.6
Total Equity	1,632,848	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity .	2,307,717	Net Profit or Loss	(197,838)	-2.5%	Return on Equity	-12.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED H	HOSPICE				Proprietary - Corporati	on
242 OLD NEW BRUI 140	NSWICK ROAD,	SUITE 12/31/2019	365 Days Submit	tted	Hospice	
PISCATAWAY, NJ 08	8854					
MIDDLESEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	588,098	Total Charges	6,661,097		Home Healthcare	0.0%
Fixed Assets	28,930	Contract Allowance	124,975	1.9%	Length of Stay	
Other Assets	419,166	Operating Revenue	6,536,122	98.1%	Medicare LOS	
Total Assets	1,036,194	Operating Expense	5,552,319	84.9%	Current Ratio	(3.2)
Current Liabilities	-182,028	Operating Margin	983,803	15.1%	Days to Collect	37.9
Long Term Liabilities	-3,173,379	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	4,391,601	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,036,194	Net Profit or Loss	983,803	15.1%	Return on Equity	22.4%
311549 LIFE SOUR	CE SERVICES	LLC	<u> </u>		Proprietary - Partnersh	
	CE SERVICES	LLC	983,803 365 Days Submit			
311549 LIFE SOUR	RCE SERVICES I	LLC	<u> </u>		Proprietary - Partnersh	
311549 LIFE SOUR 700 KINDERKAMAC	RCE SERVICES I	LLC	<u> </u>		Proprietary - Partnersh	ip
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649	RCE SERVICES I	LLC : 105 12/31/2019	<u> </u>		Proprietary - Partnersh Hospice	ip
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN	RCE SERVICES I	LLC 105 12/31/2019	<u> </u>		Proprietary - Partnersh Hospice Key Performanac	iip e Ind.
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN	RCE SERVICES I	LLC 105 12/31/2019	365 Days Submit		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing	e Ind. 0.1%
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S	RCE SERVICES I	LLC 105 12/31/2019 SS Income Total Charges	365 Days Submit		Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing	e Ind. 0.1% 0.1%
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S Current Assets	RCE SERVICES I	LLC 105 12/31/2019 S Income Total Charges	365 Days Submit	tted	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.1% 0.1%
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	RCE SERVICES I	ES Income Total Charges Contract Allowance	365 Days Submit Statement 5,169,455 884,854	tted 17.1%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.1% 0.1%
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	RCE SERVICES I	ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submit Statement 5,169,455 884,854 4,284,601	17.1% 82.9%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.1% 0.1% 0.0%
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	RCE SERVICES I SK ROAD, SUITE SMENT SERVICE 1,493,303 0 0 1,493,303 338,738	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit Statement 5,169,455 884,854 4,284,601 3,505,620	17.1% 82.9% 81.8%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	e Ind. 0.1% 0.1% 0.0% 4.4 46.9
311549 LIFE SOUR 700 KINDERKAMAC ORADELL, NJ 07649 BERGEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RCE SERVICES I SK ROAD, SUITE SMENT SERVICE 1,493,303 0 0 1,493,303 338,738	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submit 5,169,455 884,854 4,284,601 3,505,620 778,981	17.1% 82.9% 81.8% 18.2%	Proprietary - Partnersh Hospice Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	e Ind. 0.1% 0.1% 0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOU	SE HOSPICE				Proprietary - Corporat	ion
200 LAKE DRIVE EA	ST, SUITE 205	12/31/2019	365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	3002					
CAMDEN					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	48,700,334	Total Charges	4,050,761		Home Healthcare	0.0%
Fixed Assets	1,471,917	Contract Allowance	104,314	2.6%	Length of Stay	
Other Assets	222,682,653	Operating Revenue	3,946,447	97.4%	Medicare LOS	
Total Assets	273,057,555	Operating Expense	4,112,540	104.2%	Current Ratio	1.9
Current Liabilities	25,890,415	Operating Margin	-166,093	-4.2%	Days to Collect	3,945.1
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days	1,352.0
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	273,057,555	Net Profit or Loss	(166,093)	-4.2%	Return on Equity	-0.3%
311560 MARTIN AN	ID EDITH STEIN	I HOSPICE, THE			Nonprofit - Private	
49 VERONICA AVEN	IUE, 206	12/31/2019	365 Days Subm	itted	Hospice	
SOMERSET, NJ 0887	73					
SOMERSET					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	1,540,809	Total Charges	5,269,522		Home Healthcare	0.0%
Fixed Assets	4,413	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	587,672	Operating Revenue	5,269,522	100.0%	Medicare LOS	
Total Assets	2,132,894	Operating Expense	5,148,399	97.7%	Current Ratio	1.9
Current Liabilities	798,879	Operating Margin	121,123	2.3%	Days to Collect	50.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.2
Total Equity	1,334,015	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,132,894	Net Profit or Loss	121,123	2.3%	Return on Equity	9.1%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311568 NEW JERSEY	CUIDADO C	ASERO HOSPICE					
415 WEST LANDIS AV	ENUE, SUITE	100 Cost Repo	rt not filed.				
VINELAND, NJ 08360							
CUMBERLAND						Key Performanace	e Ind.
BLUE CROSS (SOUTH	CAROLINA)					Skilled Nursing	0.0%
Balance She	eet	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%
311506 PENN MEDIC	INE HOSPICE	PRINCETON HEALT	 ГН	_			
88 PRINCETON HIGHT							
SUITE 202		, 5331136					
WEST WINDSOR, NJ 0	8550						
MERCER						Key Performanace	e Ind.
NATIONAL GOVERNM	ENT SERVICE	S				Skilled Nursing	0.0%
Balance She	eet	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	
				_			

All Providers

Total Equity

Long Term Liabilities

Total Liab. and Equity

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0 Other Income

0 Other Expense

0 Net Profit or Loss

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0

0

0

0.0% Avg Payment Days

0.0% Depreciation Rate

0.0% Return on Equity

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

311586 RED OAK H	HOSPICE, LLC				Proprietary - Other	
154 SUNNY SLOPE	DRIVE	12/31/2019	365 Days Subm	itted	Hospice	
BRIDGETON, NJ 083	302					
CUMBERLAND					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	940,242	Total Charges	2,637,086		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,637,086	100.0%	Medicare LOS	
Total Assets	940,242	Operating Expense	1,967,333	74.6%	Current Ratio	4.4
Current Liabilities	213,141	Operating Margin	669,753	25.4%	Days to Collect	77.3
Long Term Liabilities	18,000	Other Income	0	0.0%	Avg Payment Days	23.0
Total Equity	709,101	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	940,242	Net Profit or Loss	669,753	25.4%	Return on Equity	94.5%
311582 REGAL HE	ART HOSPICE (CORPORATION			Proprietary - Corporati	on
1032A COLLINGS A	VENUE	12/31/2019	365 Days Subm	itted	Hospice	
COLLINGSWOOD, N	J 08108					
CAMDEN					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	1.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	10,269	Total Charges	228,863		Home Healthcare	0.0%
Fixed Assets	404	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	269	Operating Revenue	228,863	100.0%	Medicare LOS	
Total Assets	10,942	Operating Expense	247,363	108.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-18,500	-8.1%	Days to Collect	0.0
Long Term Liabilities	232,966	Other Income	0	0.0%	Avg Payment Days	0.0
		0.1 =	0	0.00/	Demociation Data	0.00/
Total Equity	-222,024	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311501 ROBERT W	OOD JOHNSON	N VISITING NURSE, I	NC			
972 SHOPPES BOU	LEVARD	Cost Repo	rt not filed.			
NORTH BRUNSWICH	K, NJ 08902					
MIDDLESEX	Key Performana	ce Ind.				
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance Sheet		Incom	Income Statement			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 SAMARITAN HEALTHCARE AND HOSPICE Nonprofit - P					Nonprofit - Private	
5 EVES DRIVE, SUIT	TE 300	12/31/2019	365 Days Subm	itted	Hospice	
MARLTON, NJ 08053	3					
BURLINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	16.3%
Current Assets	12,338,594	Total Charges	64,897,000		Home Healthcare	0.0%
Fixed Assets	14,182,867	Contract Allowance	23,173,798	35.7%	Length of Stay	
Other Assets	783,784	Operating Revenue	41,723,202	64.3%	Medicare LOS	
Total Assets	47,963,057	Operating Expense	37,173,187	89.1%	Current Ratio	3.2
Current Liabilities	3,915,394	Operating Margin	4,550,015	10.9%	Days to Collect	43.1
Long Term Liabilities	6,874,000	Other Income	0	0.0%	Avg Payment Days	26.3
Total Equity	37,173,663	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	47,963,057	Net Profit or Loss	4,550,015	10.9%	Return on Equity	12.2%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311577 SEASONS	HOSPICE & PA	LLIATIVE CARE OF N	IEW JERSEY LL		Proprietary - Corporat	tion
2147 ROUTE 27 SO	UTH, SUITE 101	12/31/2019	365 Days Submi	tted	Hospice	
EDISON, NJ 08817						
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.4%
Balance S	Sheet	Income	Income Statement			37.4%
Current Assets	1,640,102	Total Charges	3,333,370		Home Healthcare	0.0%
Fixed Assets	179,685	Contract Allowance	95,617	2.9%	Length of Stay	
Other Assets	29,811	Operating Revenue	3,237,753	97.1%	Medicare LOS	
Total Assets	1,952,240	Operating Expense	4,207,814	130.0%	Current Ratio	4.0
Current Liabilities	406,853	Operating Margin	-970,061	-30.0%	Days to Collect	89.1
Long Term Liabilities	1,478,072	Other Income	0	0.0%	Avg Payment Days	33.1
Total Equity	67,315	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,952,240	Net Profit or Loss	(970,061)	-30.0%	Return on Equity	1,441.1%
311574 SERENITY	HOSPICE CARI	≣			Proprietary - Corporate	tion
56 GEORGETOWN	ROAD	12/31/2019	365 Days Submi	tted	Hospice	
56 GEORGETOWN HAMILTON, NJ 0861		12/31/2019	365 Days Submi	tted	Hospice	
		12/31/2019	365 Days Submi	tted	Hospice Key Performana	ce Ind.
HAMILTON, NJ 0861	9		365 Days Submi	tted	·	
HAMILTON, NJ 0861 MERCER	9 IMENT SERVICE	≣S	365 Days Submi	tted	Key Performana	0.2%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN	9 IMENT SERVICE Sheet	≣S	·	tted	Key Performana Skilled Nursing	0.2% 0.6%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S	9 IMENT SERVICE Sheet	ES Income	e Statement	tted 0.0%	Key Performana Skilled Nursing Nursing	0.2% 0.6%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets	9 IMENT SERVICE Sheet 10,943,377 0	ES Income Total Charges	e Statement 42,660,864		Key Performana Skilled Nursing Nursing Home Healthcare	0.2% 0.6%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets	9 NMENT SERVICE Sheet 10,943,377 0 565,138	Income Total Charges Contract Allowance	e Statement 42,660,864 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.6% 0.0%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	9 NMENT SERVICE Sheet 10,943,377 0 565,138 11,508,515	Income Total Charges Contract Allowance Operating Revenue	e Statement 42,660,864 0 42,660,864	0.0% 100.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.6% 0.0%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	9 NMENT SERVICE Sheet 10,943,377 0 565,138 11,508,515	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 42,660,864 0 42,660,864 35,586,660	0.0% 100.0% 83.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.6% 0.0% 2.9 66.1
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9 NMENT SERVICE Sheet 10,943,377 0 565,138 11,508,515 3,826,943 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	42,660,864 42,660,864 35,586,660 7,074,204	0.0% 100.0% 83.4% 16.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.2% 0.6% 0.0% 2.9 66.1 39.3 0.0%
HAMILTON, NJ 0861 MERCER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	9 NMENT SERVICE Sheet 10,943,377 0 565,138 11,508,515 3,826,943 0 7,681,572	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	42,660,864 42,660,864 35,586,660 7,074,204	0.0% 100.0% 83.4% 16.6% 0.0% 0.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.2% 0.6% 0.0% 2.9 66.1 39.3

All Providers

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Sample Hospice reports from the Halmanac.com website.

	Cost Repor	rt not filed.				
					Key Performanace	Ind.
T SERVICE	S				Skilled Nursing	0.0%
Balance Sheet Income S					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%
SERVICES (OF NEW JERSEY					
	Cost Repor	rt not filed				
	000.11000.	t not modi				
					Kev Performanace	Ind.
T SERVICE	S				-	0.0%
		e Statement			Nursing	0.0%
		o Glatomont	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 0 Net Profit or Loss SERVICES OF NEW JERSEY Cost Report T SERVICES Income 0 Total Charges 0 Contract Allowance 0 Operating Revenue 0 Operating Expense 0 Operating Expense 0 Operating Margin 0 Other Income 0 Other Expense	Income Statement O Total Charges O Contract Allowance O Operating Revenue O Operating Expense O Other Income O Other Income O Other Expense O Net Profit or Loss SERVICES OF NEW JERSEY Cost Report not filed. T SERVICES Income Statement O Total Charges O Contract Allowance O Operating Revenue O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense	Income Statement	Income Statement	Income Statement Nursing Home Healthcare

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Sample Hospice reports from the Halmanac.com website.

311526 VISITING N	URSE ASSOCIA	ATION OF ENGLEWO	OD			
15 ENGLE STREET		Cost Repo	rt not filed.			
ENGLEWOOD, NJ 07	7631					
BERGEN		Key Performanad	e Ind.			
NATIONAL GOVERN	IMENT SERVICE	ES .			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%
311558 VITAS HEALTHCARE CORPORATION ATLANTIC Proprietary - Corporation						
311558 VITAS HEA	LTHCARE COR	PORATION ATLANT	ic		Proprietary - Corporat	ion
311558 VITAS HEA			IC 365 Days Submi	itted	Proprietary - Corporat	ion
	E AVENUE, SUIT			itted		ion
70 SOUTH ORANGE	E AVENUE, SUIT			itted		
70 SOUTH ORANGE	E AVENUE, SUIT 039			itted	Hospice	
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX	E AVENUE, SUIT 039 TH CAROLINA)	E 210 12/31/2019		itted	Hospice Key Performanac	ce Ind.
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT	E AVENUE, SUIT 039 TH CAROLINA) Sheet	E 210 12/31/2019	365 Days Submi	itted	Hospice Key Performanac Skilled Nursing	c e Ind. 0.2%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT	E AVENUE, SUIT 039 TH CAROLINA) Sheet 1,160,884	E 210 12/31/2019	9 365 Days Submi	itted	Hospice Key Performanac Skilled Nursing Nursing	ce Ind. 0.2% 8.9%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets	E AVENUE, SUIT 039 TH CAROLINA) Sheet 1,160,884 811,079	TE 210 12/31/2019 Income Total Charges	9 365 Days Submi e Statement 32,447,787		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.2% 8.9%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	E AVENUE, SUIT 039 TH CAROLINA) Sheet 1,160,884 811,079 2,566,022	Income Total Charges Contract Allowance	e Statement 32,447,787 1,237,519	3.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.2% 8.9%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	E AVENUE, SUIT 039 TH CAROLINA) Sheet 1,160,884 811,079 2,566,022 4,537,985	Income Total Charges Contract Allowance Operating Revenue	e Statement 32,447,787 1,237,519 31,210,268	3.8% 96.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ee Ind. 0.2% 8.9% 0.0%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	E AVENUE, SUIT 039 TH CAROLINA) Sheet 1,160,884 811,079 2,566,022 4,537,985 198,308	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 32,447,787 1,237,519 31,210,268 30,567,666	3.8% 96.2% 97.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.2% 8.9% 0.0%
70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E AVENUE, SUIT 039 TH CAROLINA) Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 32,447,787 1,237,519 31,210,268 30,567,666 642,602	3.8% 96.2% 97.9% 2.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 8.9% 0.0% 5.9 58.4

All Providers

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Sample Hospice reports from the Halmanac.com website.

311534 VNA HOME C	ARE OF MER	CER COUNTY					
171 JERSEY STREET S	SUITE 201	Cost Repo	rt not filed.				
TRENTON, NJ 08611							
MERCER						Key Performanad	
NATIONAL GOVERNME	ENT SERVICE	ES				Skilled Nursing	0.0%
Balance She	et	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%
311517 VNA OF CENT	TRAL JERSE	Y HOME CARE & HO	SPICE				
1433 HOOPER AVENU	E	Cost Repor	rt not filed.				
TOMS RIVER, NJ 08753	3						
OCEAN						Key Performanad	e Ind.
NATIONAL GOVERNME	ENT SERVICE	S				Skilled Nursing	0.0%
Balance She	et	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

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	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%
311528 VNA OF SC	MERSET HILLS	S - HOSPICE					
200 MT AIRY ROAD		Cost Repo	rt not filed.				
BASKING RIDGE, NJ	07920						
SOMERSET						Key Performanac	e Ind.
NATIONAL GOVERN	MENT 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	
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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