Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HO	DSPICE				Nonprofit - Private	
902 JACKSONVILLE	ROAD	12/31/2021	365 Days Subm	itted	Hospice	
BURLINGTON, NJ 08	3016					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	288,790	Total Charges	1,539,317		Home Healthcare	0.0%
Fixed Assets	5,853	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,539,317	100.0%	Medicare LOS	
Total Assets	294,643	Operating Expense	2,455,374	159.5%	Current Ratio	0.2
Current Liabilities	1,653,975	Operating Margin	-916,057	-59.5%	Days to Collect	105.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,359,332	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	294,643	Net Profit or Loss	(916,057)	-59.5%	Return on Equity	67.4%
311591 AFFINITY C	CARE OF NJ, LL	С			Proprietary - Partnersh	nip
635 DUQUESNE BO	ULEVARD, SUIT	ΓΕ 1 12/31/2021	297 Days Subm	itted	Hospice	
BRICK, NJ 08723						
OCEAN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	1,650,455	Total Charges	2,871,855		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	6,753	Operating Revenue	2,871,855	100.0%	Medicare LOS	
Total Assets	1,657,208	Operating Expense	2,731,897	95.1%	Current Ratio	4.5
Current Liabilities		Operating Margin	139,958	4.9%	Days to Collect	
	366,106	Operating Margin	,			150.9
Long Term Liabilities	366,106 0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0			0.0% 0.0%	•	150.9

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

	HOSPICE				Proprietary - Corporat	tion
21 MAIN STREET, S	SUITE 253	12/31/2021	365 Days Submi	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	1.3%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	356,684,460	Total Charges	10,100,841		Home Healthcare	0.0%
Fixed Assets	18,435,288	Contract Allowance	143,662	1.4%	Length of Stay	
Other Assets	1,478,749,291	Operating Revenue	9,957,179	98.6%	Medicare LOS	
Total Assets	1,853,869,039	Operating Expense	7,143,487	71.7%	Current Ratio	1.0
Current Liabilities	374,282,147	Operating Margin	2,813,692	28.3%	Days to Collect	10,079.2
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days	9,157.2
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	2,813,692	28.3%	Return on Equity	0.3%
311537 AMEDISYS	HOSPICE				Proprietary - Corporate	tion
311537 AMEDISYS		1 12/31/2021	365 Days Submi			tion
	DRIVE, SUITE	1 12/31/2021	365 Days Submi		Proprietary - Corporat	tion
261 CONNECTICUT	DRIVE, SUITE	1 12/31/2021	365 Days Submi		Proprietary - Corporat	
261 CONNECTICUT BURLINGTON, NJ 08	DRIVE, SUITE 1	1 12/31/2021	365 Days Subm		Proprietary - Corporate Hospice	
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON	DRIVE, SUITE 1 3016 HHH		365 Days Submi		Proprietary - Corporate Hospice Key Performana	ce Ind.
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F	DRIVE, SUITE 1 3016 HHH Sheet		·		Proprietary - Corporate Hospice Key Performanae Skilled Nursing	ce Ind. 1.9%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S	DRIVE, SUITE 13016 HHH Sheet 356,684,460	Income	e Statement		Proprietary - Corporate Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 1.9% 2.6%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets	DRIVE, SUITE 13016 HHH Sheet 356,684,460	Income Total Charges Contract Allowance	e Statement 11,858,737	itted	Proprietary - Corporate Hospice Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 1.9% 2.6%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets	DRIVE, SUITE 2 3016 HHH Sheet	Income Total Charges Contract Allowance	e Statement 11,858,737 197,739	itted	Proprietary - Corporate Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 1.9% 2.6%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	TDRIVE, SUITE 2 B016 HHH Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039	Income Total Charges Contract Allowance Operating Revenue	e Statement 11,858,737 197,739 11,660,998	1.7% 98.3%	Proprietary - Corporate Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 1.9% 2.6% 0.0%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	TDRIVE, SUITE 2 B016 HHH Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 11,858,737 197,739 11,660,998 12,325,402	1.7% 98.3% 105.7%	Proprietary - Corporate Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 1.9% 2.6% 0.0%
261 CONNECTICUT BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TDRIVE, SUITE 2 B016 HHH Sheet 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147 506,537,059	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,858,737 197,739 11,660,998 12,325,402 -664,404	1.7% 98.3% 105.7% -5.7%	Proprietary - Corporate Hospice Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 1.9% 2.6% 0.0% 1.0 8,606.5

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311379 ANGELIOT	HOSPICE				Proprietary - Corporati	ion
8025 BLACK HORSE	E PIKE, SUITE 5	01 12/31/2021	365 Days Submi	itted	Hospice	
WEST ATLANTIC CI	TY, NJ 08232					
ATLANTIC					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	1,656,077	Total Charges	17,184,309		Home Healthcare	0.0%
Fixed Assets	6,769	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	17,184,309	100.0%	Medicare LOS	
Total Assets	3,085,982	Operating Expense	16,436,424	95.6%	Current Ratio	2.0
Current Liabilities	828,429	Operating Margin	747,885	4.4%	Days to Collect	0.0
Long Term Liabilities	275,305	Other Income	0	0.0%	Avg Payment Days	0.6
Total Equity	1,982,248	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,085,982	Net Profit or Loss	747,885	4.4%	Return on Equity	37.7%
, ,		,	,000		Rotalli on Equity	
311541 ASCEND H	OSPICE				Proprietary - Corporati	
			365 Days Submi			
311541 ASCEND H	AVENUE, SUITE		<u> </u>		Proprietary - Corporati	
311541 ASCEND H 1600 ST GEORGE A	AVENUE, SUITE		<u> </u>		Proprietary - Corporati	ion
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065	AVENUE, SUITE	312 12/31/2021	<u> </u>		Proprietary - Corporati	ion
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION	AVENUE, SUITE	312 12/31/2021 ES	<u> </u>		Proprietary - Corporati Hospice Key Performanac	ion
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN	AVENUE, SUITE IMENT SERVICE Sheet	312 12/31/2021 ES	365 Days Submi		Proprietary - Corporati Hospice Key Performanac Skilled Nursing	ce Ind.
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S	AVENUE, SUITE IMENT SERVICE Sheet 40,669,736	312 12/31/2021 ES	365 Days Subm		Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing	ion ce Ind. 0.4% 0.4%
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets	NVENUE, SUITE NMENT SERVICE Sheet 40,669,736 576,331	312 12/31/2021 S Income Total Charges	365 Days Submi	itted	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	ion ce Ind. 0.4% 0.4%
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets	MENT SERVICE Sheet 40,669,736 576,331 1,927,347	312 12/31/2021 S Income Total Charges Contract Allowance	365 Days Submited Statement 48,135,407 25,505,171	itted 53.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.4% 0.4%
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE 40,669,736 576,331 1,927,347 43,249,448	312 12/31/2021 S Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 48,135,407 25,505,171 22,630,236	53.0% 47.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion ce Ind. 0.4% 0.4% 0.0%
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE 40,669,736 576,331 1,927,347 43,249,448	312 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,505,171 22,630,236 16,980,920	53.0% 47.0% 75.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.4% 0.4% 0.0%
311541 ASCEND H 1600 ST GEORGE A RAHWAY, NJ 07065 UNION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 40,669,736 576,331 1,927,347 43,249,448 6,504,948	312 12/31/2021 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	25,505,171 22,630,236 16,980,920 5,649,316	53.0% 47.0% 75.0% 25.0%	Proprietary - Corporation Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion ce Ind. 0.4% 0.4% 0.0% 6.3 668.7

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311503 ATLANTIC	VISITING NURS	SE				
465 SOUTH STREET	Γ, SUITE 100	Cost Repo	rt not filed.			
MORRISTOWN, NJ 0	7960					
MORRIS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311516 ATLANTICA	ARE HOSPICE				Proprietary - Corporat	ion
6550 DELILAH ROAI	O, SUITE 210	12/31/2021	365 Days Subm	itted	Hospice	
EGG HARBOR TOWI	NSHIP, NJ 0823	4				
ATLANTIC					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	1.3%
Balance S	Sheet	Incom	e Statement		Nursing	6.2%
Current Assets	524,628	Total Charges	4,372,410		Home Healthcare	0.0%
Fixed Assets	13,497	Contract Allowance	48,020	1.1%	Length of Stay	
Other Assets	4,457,860	Operating Revenue	4,324,390	98.9%	Medicare LOS	
Total Assets	4,995,985	Operating Expense	4,154,286	96.1%	Current Ratio	0.9
Current Liabilities	590,999	Operating Margin	170,104	3.9%	Days to Collect	43.7
Long Term Liabilities	16,780	Other Income	0	0.0%	Avg Payment Days	13.8
Total Equity	4,388,206	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,995,985	Net Profit or Loss	170,104	3.9%	Return on Equity	3.9%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311507 BARNABA	S HEALTH HOM	IE CARE AND HOSPI	CE			
80 MAIN STREET, S	ECOND FLOOR	, SUITE Cost Repor	rt not filed.			
WEST ORANGE, NJ	07052					
ESSEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311576 BAYADA A	T INSPIRA, HO	ME HEALTH AND HO	SPICE		Proprietary - Corporation	on
500 GROVE ST, STE	= 200					
	_ 300	12/31/2021	365 Days Submi	itted	Hospice	
HADDON HEIGHTS,		12/31/2021	365 Days Submi	itted	Hospice	
HADDON HEIGHTS,		12/31/2021	365 Days Submi	itted	Hospice Key Performanac	e Ind.
	NJ 08035		365 Days Submi	itted	·	e Ind. 0.5%
CAMDEN	NJ 08035 IMENT SERVICE	≣S	365 Days Submi	itted	Key Performanac	
CAMDEN NATIONAL GOVERN	NJ 08035 IMENT SERVICE Sheet	≣S	·	itted	Key Performanac Skilled Nursing	0.5%
CAMDEN NATIONAL GOVERN Balance S	NJ 08035 NMENT SERVICE Sheet 14,693,440	ES Income	e Statement	o.0%	Key Performanac Skilled Nursing Nursing	0.5% 5.5%
CAMDEN NATIONAL GOVERN Balance S Current Assets	NJ 08035 NMENT SERVICE Sheet 14,693,440 96,874	ES Income Total Charges	e Statement 13,034,348		Key Performanac Skilled Nursing Nursing Home Healthcare	0.5% 5.5%
CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	NJ 08035 NMENT SERVICE Sheet 14,693,440 96,874 3,885,768	ES Income Total Charges Contract Allowance	e Statement 13,034,348 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 5.5%
CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NJ 08035 NMENT SERVICE Sheet 14,693,440 96,874 3,885,768	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 13,034,348 0 13,034,348	0.0% 100.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 5.5% 0.0%
CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NJ 08035 NMENT SERVICE 14,693,440 96,874 3,885,768 18,676,082 5,609,171	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 13,034,348 0 13,034,348 11,807,302	0.0% 100.0% 90.6%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 5.5% 0.0%
CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NJ 08035 NMENT SERVICE 14,693,440 96,874 3,885,768 18,676,082 5,609,171	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 13,034,348 0 13,034,348 11,807,302 1,227,046	0.0% 100.0% 90.6% 9.4%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 5.5% 0.0% 2.6 170.0

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

	IOSPICE				Nonprofit - Private	
299 GRAND STREE	т	12/31/2021	365 Days Subm	itted	Hospice	
JERSEY CITY, NJ 07	7302					
HUDSON					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	1.2%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	356,266,005	Total Charges	13,284,478		Home Healthcare	0.0%
Fixed Assets	10,135,031	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	136,093,658	Operating Revenue	13,284,478	100.0%	Medicare LOS	
Total Assets	502,494,694	Operating Expense	12,778,639	96.2%	Current Ratio	2.1
Current Liabilities	173,276,722	Operating Margin	505,839	3.8%	Days to Collect	4,659.5
Long Term Liabilities	40,459,736	Other Income	0	0.0%	Avg Payment Days	1,734.5
Total Equity	288,758,236	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	502,494,694	Net Profit or Loss	505,839	3.8%	Return on Equity	0.2%
311583 CARING H	ANDS HOSPICE				Proprietary - Corporat	ion
					Trophotary Corporat	.1011
1050 N KINGS HIGH	łWAY, SUITE 21		365 Days Subm	itted	Hospice	.1011
1050 N KINGS HIGH CHERRY HILL, NJ 08			365 Days Subm	itted		lon
			365 Days Subm	itted		
CHERRY HILL, NJ 0	8034	0 12/31/2021	365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	8034 IMENT SERVICE	0 12/31/2021 ES	365 Days Subm	itted	Hospice Key Performanae	ce Ind.
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN	8034 NMENT SERVICE Sheet	0 12/31/2021 ES	·	itted	Hospice Key Performanae Skilled Nursing	ce Ind. 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S	8034 NMENT SERVICE Sheet	0 12/31/2021 ES Income	e Statement	itted	Key Performanae Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets	8034 NMENT SERVICE Sheet 0	0 12/31/2021 S Income Total Charges Contract Allowance	e Statement 928,009		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	8034 NMENT SERVICE Sheet 0 0	0 12/31/2021 ES Income Total Charges Contract Allowance	e Statement 928,009 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	8034 NMENT SERVICE Sheet 0 0 0 1,722,273	0 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue	928,009 928,009	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	8034 NMENT SERVICE Sheet 0 0 1,722,273 52,924	12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	928,009 0 928,009 627,189	0.0% 100.0% 67.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0%
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8034 NMENT SERVICE Sheet 0 0 1,722,273 52,924	12/31/2021 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	928,009 0 928,009 627,189 300,820	0.0% 100.0% 67.6% 32.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.00

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

011040 07111110111	OSPICE OF SOL	JTH JERSEY			Proprietary - Partners	hip
133-Q GAITHER DR	IVE	12/31/2021	365 Days Subm	itted	Hospice	
MOUNT LAUREL, N.	J 08054					
BURLINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,273,941	Total Charges	3,735,506		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,735,506	100.0%	Medicare LOS	
Total Assets	1,279,149	Operating Expense	3,197,654	85.6%	Current Ratio	4.7
Current Liabilities	271,130	Operating Margin	537,852	14.4%	Days to Collect	116.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.3
Total Equity	1,008,019	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,279,149	Net Profit or Loss	537,852	14.4%	Return on Equity	53.4%
311554 CARING H	OSPICE SERVIC	ES OF CENTRAL JE	RSEY		Proprietary - Partners	hip
1090 KING GEORGE			RSEY 365 Days Subm	itted	Proprietary - Partners Hospice	hip
				itted		hip
1090 KING GEORGE				itted		
1090 KING GEORGE EDISON, NJ 08837	ES POST ROAD	#703 12/31/2021		itted	Hospice	
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX	ES POST ROAD	#703 12/31/2021 ≣S		itted	Hospice Key Performanae	ce Ind.
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN	ES POST ROAD IMENT SERVICE Sheet	#703 12/31/2021 ≣S	365 Days Subm	itted	Hospice Key Performanae Skilled Nursing	ce Ind. 0.9%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S	ES POST ROAD IMENT SERVICE Sheet	#703 12/31/2021 ES Income	365 Days Subm	itted 0.0%	Hospice Key Performanae Skilled Nursing Nursing	ce Ind. 0.9% 0.0%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets	ES POST ROAD IMENT SERVICE Sheet 2,764,891	#703 12/31/2021 S Income Total Charges	365 Days Subm e Statement 5,555,287		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.9% 0.0%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	ES POST ROAD IMENT SERVICE Sheet 2,764,891	#703 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Subm e Statement 5,555,287	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.9% 0.0%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ES POST ROAD IMENT SERVICE 2,764,891 0 0 2,771,930	#703 12/31/2021 S Income Total Charges Contract Allowance Operating Revenue	365 Days Subm e Statement 5,555,287 0 5,555,287	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.9% 0.0% 0.0%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ES POST ROAD IMENT SERVICE 2,764,891 0 0 2,771,930 486,159	#703 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm e Statement 5,555,287 0 5,555,287 4,324,097	0.0% 100.0% 77.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.9% 0.0% 0.0%
1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ES POST ROAD IMENT SERVICE 2,764,891 0 0 2,771,930 486,159	#703 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Subm e Statement 5,555,287 0 5,555,287 4,324,097 1,231,190	0.0% 100.0% 77.8% 22.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.9% 0.0% 0.0% 5.7 179.5

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311505 CENTER FO	OR HOPE HOSE	PICE AND PALLIATIV	E CARE		Nonprofit - Private	
1900 RARITAN ROA	D	2/28/2021 3	365 Days Submitte	ed	Hospice	
SCOTCH PLAINS, N.	J 07076					
UNION					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	1.8%
Balance S	Sheet	Income	Statement		Nursing	0.5%
Current Assets	5,409,811	Total Charges	14,173,031		Home Healthcare	0.0%
Fixed Assets	10,511,596	Contract Allowance	2,453,777	17.3%	Length of Stay	
Other Assets	0	Operating Revenue	11,719,254	82.7%	Medicare LOS	
Total Assets	15,921,407	Operating Expense	11,704,105	99.9%	Current Ratio	2.8
Current Liabilities	1,941,195	Operating Margin	15,149	0.1%	Days to Collect	45.1
Long Term Liabilities	3,500,775	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	10,479,437	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,921,407	Net Profit or Loss	15,149	0.1%	Return on Equity	0.1%
311530 COMMUNIT	Y CARE HOSP	ICE				
110 WEST END AVE	NUE	Cost Repor	t not filed.			
110 WEST END AVE SOMERVILLE, NJ 08		Cost Repor	t not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
SOMERVILLE, NJ 08	876	·	t not filed.		Key Performanace Skilled Nursing	e Ind. 0.0%
SOMERVILLE, NJ 08 SOMERSET	876 IMENT SERVICI	ES	t not filed.		•	
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN	876 IMENT SERVICE	ES			Skilled Nursing	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S	876 IMENT SERVICE	ES Income	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets	876 IMENT SERVICE Sheet	ES Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets	876 IMENT SERVICE Sheet 0 0	ES Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	876 IMENT SERVICE Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	876 IMENT SERVICE Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	© Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	876 IMENT SERVICE Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	© Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311542 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporat	tion
300 BROADACRES	DRIVE, SUITE 2	75 12/31/2021	365 Days Submi	tted	Hospice	
BLOOMFIELD, NJ 07	7003					
ESSEX					Key Performana	ce Ind.
CGS Administrators F	НН				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	2.9%
Current Assets	356,684,460	Total Charges	20,408,727		Home Healthcare	0.0%
Fixed Assets	18,435,288	Contract Allowance	150,314	0.7%	Length of Stay	
Other Assets	1,478,749,291	Operating Revenue	20,258,413	99.3%	Medicare LOS	
Total Assets	1,853,869,039	Operating Expense	17,714,607	87.4%	Current Ratio	1.0
Current Liabilities	374,282,147	Operating Margin	2,543,806	12.6%	Days to Collect	4,954.0
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days	3,692.7
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	2,543,806	12.6%	Return on Equity	0.3%
311573 COMPASSI	ONATE CARE I	HOSPICE OF NORTH	ERN NJ LLC		Proprietary - Corporat	tion
311573 COMPASSI 500 INTERNATIONA			ERN NJ LLC 365 Days Submi	tted	Proprietary - Corporat	tion
	L DRIVE, SUITE			tted	, , , ,	tion
500 INTERNATIONA	L DRIVE, SUITE			tted	, , , ,	
500 INTERNATIONA BUDD LAKE, NJ 078	L DRIVE, SUITE 28	E 333 12/31/2021		tted	Hospice	
500 INTERNATIONA BUDD LAKE, NJ 078. MORRIS	L DRIVE, SUITE 28 IMENT SERVICE	∃ 333 12/31/2021 ∃S		tted	Hospice Key Performana	ce Ind.
500 INTERNATIONA BUDD LAKE, NJ 078 MORRIS NATIONAL GOVERN	L DRIVE, SUITE 28 IMENT SERVICE Sheet	∃ 333 12/31/2021 ∃S	365 Days Submi	tted	Hospice Key Performana Skilled Nursing	ce Ind. 0.4%
500 INTERNATIONA BUDD LAKE, NJ 078 MORRIS NATIONAL GOVERN Balance S	L DRIVE, SUITE 28 IMENT SERVICE Sheet 356,684,460	E 333 12/31/2021 ES Income	365 Days Submi	tted 0.8%	Hospice Key Performana Skilled Nursing Nursing	ce Ind. 0.4% 0.5%
500 INTERNATIONA BUDD LAKE, NJ 078 MORRIS NATIONAL GOVERN Balance S Current Assets	IL DRIVE, SUITE 28 IMENT SERVICE 356,684,460 18,435,288	E 333 12/31/2021 ES Income	365 Days Submi e Statement 8,125,268		Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 0.4% 0.5%
500 INTERNATIONAL BUDD LAKE, NJ 078. MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets	IL DRIVE, SUITE 28 IMENT SERVICE 356,684,460 18,435,288 1,478,749,291	E 333 12/31/2021 ES Income Total Charges Contract Allowance	365 Days Submi e Statement 8,125,268 68,497	0.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.4% 0.5%
500 INTERNATIONAL BUDD LAKE, NJ 078 MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IL DRIVE, SUITE 28 IMENT SERVICE 356,684,460 18,435,288 1,478,749,291 1,853,869,039	E 333 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi e Statement	0.8% 99.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 0.5% 0.0%
500 INTERNATIONAL BUDD LAKE, NJ 078 MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IL DRIVE, SUITE 28 IMENT SERVICE 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147	E 333 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi e Statement	0.8% 99.2% 86.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.5% 0.0%
500 INTERNATIONAL BUDD LAKE, NJ 078. MORRIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IL DRIVE, SUITE 28 IMENT SERVICE 356,684,460 18,435,288 1,478,749,291 1,853,869,039 374,282,147 506,537,059	E 333 12/31/2021 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,125,268 68,497 8,056,771 6,947,781 1,108,990	0.8% 99.2% 86.2% 13.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.5% 0.0% 1.0 12,456.7

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311571 COMPASS	US-GREATER N	IEW JERSEY			Proprietary - Partnersh	nip
4390 ROUTE 130 NO	ORTH, UNIT A	12/31/2021	365 Days Submi	itted	Hospice	
WILLINGBORO, NJ 0	08046					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	365,733,636	Total Charges	23,003,671		Home Healthcare	0.0%
Fixed Assets	21,098,732	Contract Allowance	70,874	0.3%	Length of Stay	
Other Assets	1,207,104,919	Operating Revenue	22,932,797	99.7%	Medicare LOS	
Total Assets	1,595,273,863	Operating Expense	19,382,030	84.5%	Current Ratio	1.2
Current Liabilities	304,480,406	Operating Margin	3,550,767	15.5%	Days to Collect	1,625.1
Long Term Liabilities	552,955,993	Other Income	0	0.0%	Avg Payment Days	5,384.9
Total Equity	737,837,464	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	3,550,767	15.5%	Return on Equity	0.5%
311590 DOVE HOS	PICE SERVICES	S OF NEW JERSEY, I	LC		Proprietary - Partnersh	nip
198 ROUTE 9, STE 2	200	12/31/2021	339 Days Submi	itted	Hospice	
MANALAPAN, NJ 07	726					
MONMOUTH					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	402,442	Total Charges	1,339,345		Home Healthcare	0.0%
Fixed Assets	3,317	Contract Allowance	0	0.0%	Length of Stay	
			4 220 245	100.00/	Madiana LOO	
Other Assets	0	Operating Revenue	1,339,345	100.0%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	1,339,345	110.6%		0.6
		Operating Expense				0.6 100.4
Total Assets	405,759	Operating Expense Operating Margin	1,480,945	110.6%	Current Ratio	100.4
Total Assets Current Liabilities	405,759 709,891	Operating Expense Operating Margin Other Income	1,480,945	110.6% -10.6% 0.0%	Current Ratio Days to Collect	

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311556 EMBRACIN	G HOSPICE CA	RE OF NEW JERSE	(Proprietary - Corporat	ion
3349 ROUTE 138, BI	JILDING D, SUI	TE F 12/31/2021	365 Days Subm	itted	Hospice	
WALL, NJ 07719						
MONMOUTH					Key Performanad	e Ind.
PALMETTO GBA					Skilled Nursing	0.4%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	1,437,039	Total Charges	9,009,848		Home Healthcare	0.0%
Fixed Assets	140,717	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	9,009,848	100.0%	Medicare LOS	
Total Assets	1,589,249	Operating Expense	7,391,322	82.0%	Current Ratio	2.0
Current Liabilities	715,514	Operating Margin	1,618,526	18.0%	Days to Collect	37.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.6
Total Equity	873,735	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,589,249	Net Profit or Loss	1,618,526	18.0%	Return on Equity	185.2%
311585 ENNOBLE	CARE				Proprietary - Corporat	ion
2 UNIVERSITY PLAZ	ZA DRIVE, SUIT	E 204 9/29/2021	272 Days Submit	ted	Hospice	
HACKENSACK, NJ 0	7601	12/31/2021	272 Days Submi	tted		
BERGEN		12/31/2021	272 Days Submi	tted	Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	0.1%
Current Assets	1,776,658	Total Charges	7,984,855		Home Healthcare	0.0%
Fixed Assets	5,331	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,984,855	100.0%	Medicare LOS	
Total Assets	2,164,669	Operating Expense	7,271,079	91.1%	Current Ratio	1.5
Current Liabilities	1,147,583	Operating Margin	713,776	8.9%	Days to Collect	9.6
		Other Income	0	0.0%	Avg Payment Days	18.2
Long Term Liabilities	0	Other income	_		5 , ,	
Long Term Liabilities Total Equity	0 1,017,086		0	0.0%	Depreciation Rate	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311585 ENNOBLE	CARE				Proprietary - Corporation	on
2 UNIVERSITY PLAZ	ZA DRIVE, SUIT	E 204 9/29/2021 2	272 Days Submitt	ted	Hospice	
HACKENSACK, NJ 0	7601	12/31/2021	272 Days Submi			
BERGEN		12/31/2021	272 Days Submit	tted	Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	3,205,986	Total Charges	3,204,030		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,204,030	100.0%	Medicare LOS	
Total Assets	3,205,986	Operating Expense	2,470,640	77.1%	Current Ratio	1.7
Current Liabilities	1,864,852	Operating Margin	733,390	22.9%	Days to Collect	365.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	207.7
Total Equity	1,341,134	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,205,986	Net Profit or Loss	733,390	22.9%	Return on Equity	54.7%
311584 FELLOWSH	HIP GARDEN ST	ATE HOSPICE			Nonprofit - Private	
8000 FELLOWSHIP	ROAD	12/31/2021	365 Days Submi	itted	Hospice	
BASKING RIDGE, N.	J 07920					
SOMERSET					Key Performanac	e Ind.
NGS (WI)						
					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Skilled Nursing Nursing	
Balance S Current Assets		Income Total Charges	e Statement 901,403		-	0.0%
	154,670			0.0%	Nursing	0.0%
Current Assets	154,670	Total Charges	901,403		Nursing Home Healthcare	0.0%
Current Assets Fixed Assets	154,670 0 0	Total Charges Contract Allowance	901,403		Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets	154,670 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	901,403	100.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets	154,670 0 0 154,670	Total Charges Contract Allowance Operating Revenue Operating Expense	901,403 0 901,403 886,381	100.0% 98.3%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	154,670 0 0 154,670	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	901,403 0 901,403 886,381 15,022	100.0% 98.3% 1.7% 0.0%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311563 GRACE HE	ALTHCARE SE	RVICES LLC			Proprietary - Other		
105 FIELDCREST A	VENUE, SUITE	102 12/31/2021	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	2.5%	
Current Assets	12,251,186	Total Charges	37,718,463		Home Healthcare	0.0%	
Fixed Assets	13,739	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	6,780	Operating Revenue	37,718,463	100.0%	Medicare LOS		
Total Assets	12,271,705	Operating Expense	31,130,507	82.5%	Current Ratio	1.7	
Current Liabilities	7,292,757	Operating Margin	6,587,956	17.5%	Days to Collect	76.8	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	85.5	
Total Equity	4,978,948	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	12,271,705	Net Profit or Loss	6,587,956	17.5%	Return on Equity	132.3%	
311567 GREENWO	OD HOUSE HO	SPICE SERVICES INC			Nonprofit - Private		
25 SCOTCH ROAD,	SUITE I	12/31/2021	365 Days Subm	itted	Hospice		
EWING, NJ 08628							
MERCER					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	680,393	Total Charges	2,112,631		Home Healthcare	0.0%	
Fixed Assets	5,772	Contract Allowance	14,300	0.7%	Length of Stay		
Other Assets	0	Operating Revenue	2,098,331	99.3%	Medicare LOS		
Total Assets	686,165	Operating Expense	2,009,241	95.8%	Current Ratio	0.8	
Current Liabilities	844,148	Operating Margin	89,090	4.2%	Days to Collect	47.2	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	38.6	
•							
Total Equity Other Expense 0 .0% Depreciation Rate 0.0%							

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311532 HACKENSA	ACK MERIDIAN	HAVEN HOSPICE			Proprietary - Corporat	ion
80 JAMES STREET		12/31/2021	365 Days Submi	tted	Hospice	
EDISON, NJ 08820						
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	7.7%
Current Assets	433,336	Total Charges	8,773,798		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	3,443,756	39.3%	Length of Stay	
Other Assets	0	Operating Revenue	5,330,042	60.7%	Medicare LOS	
Total Assets	433,336	Operating Expense	6,383,102	119.8%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,053,060	-19.8%	Days to Collect	29.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	433,336	Other Expense	0	0.0%	Depreciation Rate	0.0%
-		•				
Total Liab. and Equity	433,336	Net Profit or Loss	(1,053,060)	-19.8%	Return on Equity	-243.0%
Total Liab. and Equity - 311533 HACKENSA	·		(1,053,060)	-19.8%	Return on Equity Nonprofit - Private	-243.0%
	ACK MERIDIAN	HEALTH HOSPICE	(1,053,060) 365 Days Submi			-243.0%
311533 HACKENSA	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE			Nonprofit - Private	-243.0%
311533 HACKENSA	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE			Nonprofit - Private	
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753	ACK MERIDIAN KWAY, SUITE A	HEALTH HOSPICE 3 12/31/2021			Nonprofit - Private Hospice	ce Ind.
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH	ACK MERIDIAN KWAY, SUITE A KWAY	HEALTH HOSPICE 3 12/31/2021 TA)			Nonprofit - Private Hospice Key Performanae	ce Ind. 0.3%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO	HEALTH HOSPICE 3 12/31/2021 TA)	365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing	
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO Sheet 1,853,930	HEALTH HOSPICE 3 12/31/2021 TA) Income	365 Days Submi		Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 8.3%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO Sheet 1,853,930 98,491	Total Charges	365 Days Submi	tted	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 8.3%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets	ACK MERIDIAN KWAY, SUITE A S VSOUTH DAKO Sheet 1,853,930 98,491	TA) Income Total Charges Contract Allowance Operating Revenue	365 Days Submi Statement 20,476,010 0	tted 0.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 8.3%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets	ACK MERIDIAN KWAY, SUITE A KYSOUTH DAKO Sheet 1,853,930 98,491 0	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi 20,476,010 0 20,476,010	0.0% 100.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.3% 8.3%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets	ACK MERIDIAN KWAY, SUITE A KYSOUTH DAKO Sheet 1,853,930 98,491 0 1,952,421	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi Statement 20,476,010 0 20,476,010 14,130,851	0.0% 100.0% 69.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.3% 8.3% 0.0%
311533 HACKENSA 1340 CAMPUS PARK NEPTUNE, NJ 07753 MONMOUTH BLUE CROSS (IOWA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ACK MERIDIAN KWAY, SUITE A KYSOUTH DAKO Sheet 1,853,930 98,491 0 1,952,421 0	TA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi 20,476,010 0 20,476,010 14,130,851 6,345,159	0.0% 100.0% 69.0% 31.0%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.3% 8.3% 0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311578 HOLISTICA	RE HOSPICE O	F NEW JERSEY, LLC	,		Proprietary - Corporation	n
1268 ROUTE 37 WE	ST, UNIT #2	12/31/2021	365 Days Submi	tted	Hospice	
TOMS RIVER, NJ 08	755					
OCEAN					Key Performanace	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	101,088,592	Total Charges	303,566,068		Home Healthcare	0.0%
Fixed Assets	4,910,083	Contract Allowance	69,190	0.0%	Length of Stay	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	Medicare LOS	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	Current Ratio	2.8
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect	86.9
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity	1.0%
311547 HOLY NAM	E HOSPICE		<u> </u>			
718 TEANECK ROAL	D	Cost Repor	t not filed.			
TEANECK, NJ 07666	i					
BERGEN					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	T-1-1 Ob				
	U	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare Length of Stay	0.0%
Fixed Assets Other Assets		G		0.0% 0.0%		0.0%
	0	Contract Allowance	0		Length of Stay	0.0%
Other Assets	0	Contract Allowance Operating Revenue	0	0.0%	Length of Stay Medicare LOS	0.0%
Other Assets Total Assets	0 0	Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0%	Length of Stay Medicare LOS Current Ratio	0.0%
Other Assets Total Assets Current Liabilities	0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311515 HOLY REDI	EEMER HOSPIC	E-NJ, SHORE						
6550 DELILAH ROAD COMMERCE CTR	D, SUITE 5, AIRI	PORT Cost Repo	rt not filed.					
EGG HARBOR TWP,	NJ 08234							
ATLANTIC Key Performanace Ind.								
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%		
Balance S	heet	Incom	e Statement		Nursing	0.0%		
Current Assets	0	Total Charges	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 REDI	EEMER HOSPIC	E-NJ, SOUTH			Nonprofit - Church			
160 E NINTH AVENU 250	JE,, SUITE B, PO	O BOX 6/30/2021 :	365 Days Submit	ted	Hospice			
RUNNEMEDE, NJ 08	078							
CAMDEN					Key Performanac	e Ind.		
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.1%		
Balance S	heet	Incom	e Statement		Nursing	0.1%		
Current Assets	53,331,086	Total Charges	3,143,269		Home Healthcare	0.0%		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay			
Other Assets	0	Operating Revenue	3,143,269	100.0%	Medicare LOS			
Total Assets	53,331,086	Operating Expense	3,298,737	104.9%	Current Ratio	1.0		
Current Liabilities	54,695,479	Operating Margin	-155,468	-4.9%	Days to Collect	19.3		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	166.2		
Total Equity	-1,364,393	Other Expense	0	0.0%	Depreciation Rate	0.0%		
I -		Net Profit or Loss	(155,468)	-4.9%				

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311559 HOMESIDE	HOSPICE LLC		Proprietary - Partnersh	nip		
67 WALNUT AVENU	E, SUITE 205	12/31/2021	365 Days Subm	itted	Hospice	
CLARK, NJ 07066						
UNION					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	941,542	Total Charges	9,382,173		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	14,520	Operating Revenue	9,382,173	100.0%	Medicare LOS	
Total Assets	956,062	Operating Expense	8,943,121	95.3%	Current Ratio	1.6
Current Liabilities	601,846	Operating Margin	439,052	4.7%	Days to Collect	28.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.9
Total Equity	354,216	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	956,062	Net Profit or Loss	439,052	4.7%	Return on Equity	124.0%
311587 HOSPICE A	AGENCY OF NJ,	INC				
175 MARKET STREE	ET, SUITE 202	Cost Repor	rt not filed.			
PATERSON, NJ 0750	05					
PASSAIC					Key Performanad	e Ind.
NGS (WI)					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

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311551 HOSPICE C	F MOORESTO	WN VNA, THE				
300 HARPER DRIVE	<u> </u>	Cost Repo	rt not filed.			
MOORESTOWN, NJ	08057					
BURLINGTON					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%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311540 HOSPICE C	F NEW JERSE	Y, LLC			Proprietary - Corporati	on
400 BROADACRES	DRIVE, 1ST FLC	OOR 12/31/2021	365 Days Subm	itted	Hospice	
BLOOMFIELD, NJ 07	003					
ESSEX					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	101,088,592	Total Charges	303,627,204		Home Healthcare	0.0%
Fixed Assets	4,910,083	Contract Allowance	130,326	0.0%	Length of Stay	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	Medicare LOS	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	Current Ratio	2.8
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect	86.9
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days	21.6
			•	0.00/	Depresiation Date	
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311524 HUNTERD	ON HOSPICE IN	С			Nonprofit - Private	
215 ROUTE 31		12/31/2021	365 Days Submi	itted	Hospice	
FLEMINGTON, NJ 0	8822					
HUNTERDON					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Skilled Nursing	0.1%
Balance \$	Sheet	Incom	e Statement		Nursing	1.6%
Current Assets	3,002,921	Total Charges	5,629,260		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,963,252	34.9%	Length of Stay	
Other Assets	308,218	Operating Revenue	3,666,008	65.1%	Medicare LOS	
Total Assets	3,311,139	Operating Expense	3,621,616	98.8%	Current Ratio	1.8
Current Liabilities	1,659,683	Operating Margin	44,392	1.2%	Days to Collect	70.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.8
Total Equity	1,651,456	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Link and Faviler	2 244 420	Not Duefit ou Loop	44.202	4.00/	-	2.7%
Total Liab. and Equity	3,311,139	Net Profit or Loss	44,392	1.2%	Return on Equity	2.170
311581 JOURNEY		Net Profit or Loss		1.2%	Nonprofit - Private	2.1 70
	HOSPICE		365 Days Submi			2.170
311581 JOURNEY	HOSPICE	E 302 12/31/2021			Nonprofit - Private	2.170
311581 JOURNEY 6712 WASHINGTON	HOSPICE	E 302 12/31/2021			Nonprofit - Private	
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW	HOSPICE N AVENUE, SUIT	E 302 12/31/2021			Nonprofit - Private Hospice	
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823	E 302 12/31/2021 4 ≣S			Nonprofit - Private Hospice Key Performanac	ce Ind.
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE	E 302 12/31/2021 4 ≣S	365 Days Submi		Nonprofit - Private Hospice Key Performanace Skilled Nursing	ce Ind. 0.8%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance \$	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393	E 302 12/31/2021 4 ≣S Incom	365 Days Submi		Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing	ce Ind. 0.8% 0.3%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance S Current Assets	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393 38,488	E 302 12/31/2021 4 ES Income	e Statement 4,727,938	itted	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare	ce Ind. 0.8% 0.3%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance S Current Assets Fixed Assets	HOSPICE N AVENUE, SUIT NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393 38,488 2,000,000	E 302 12/31/2021 4 ES Income Total Charges Contract Allowance	e Statement 4,727,938 450,884	itted 9.5%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.8% 0.3%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393 38,488 2,000,000 3,445,063	E 302 12/31/2021 Income Total Charges Contract Allowance Operating Revenue	e Statement 4,727,938 450,884 4,277,054	9.5% 90.5%	Nonprofit - Private Hospice Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.8% 0.3% 0.0%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393 38,488 2,000,000 3,445,063 652,196	E 302 12/31/2021 Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 4,727,938 450,884 4,277,054 4,333,657	9.5% 90.5% 101.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 0.3% 0.0%
311581 JOURNEY 6712 WASHINGTON EGG HARBOR TOW ATLANTIC NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOSPICE N AVENUE, SUIT /NSHIP, NJ 0823 NMENT SERVICE Sheet 1,401,393 38,488 2,000,000 3,445,063 652,196 6,086,599	E 302 12/31/2021 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 4,727,938 450,884 4,277,054 4,333,657 -56,603	9.5% 90.5% 101.3% -1.3%	Nonprofit - Private Hospice Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.8% 0.3% 0.0% 2.1 108.4

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311509 KAREN AN	311509 KAREN ANN QUINLAN HOSPICE					
99 SPARTA AVENUI	E	12/31/2021	365 Days Subm	itted	Hospice	
NEWTON, NJ 07860						
SUSSEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	1.9%
Balance S	Sheet	Incom	e Statement		Nursing	7.4%
Current Assets	3,565,770	Total Charges	10,142,068		Home Healthcare	0.0%
Fixed Assets	194,880	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	10,142,068	100.0%	Medicare LOS	
Total Assets	4,127,253	Operating Expense	9,008,677	88.8%	Current Ratio	4.8
Current Liabilities	746,890	Operating Margin	1,133,391	11.2%	Days to Collect	52.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.6
Total Equity	3,380,363	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,127,253	Net Profit or Loss	1,133,391	11.2%	Return on Equity	33.5%
311545 KINDRED H	HOSPICE				Proprietary - Corporat	on
242 OLD NEW BRUN 140	NSWICK ROAD,	SUITE 12/31/2021	365 Days Subm	itted	Hospice	
PISCATAWAY, NJ 08	3854					
MIDDLESEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.9%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	340,838	Total Charges	4,106,476		Home Healthcare	0.0%
Fixed Assets	215,449	Contract Allowance	19,177	0.5%	Length of Stay	
Other Assets	580,000	Operating Revenue	4,087,299	99.5%	Medicare LOS	
Total Assets	1,136,287	Operating Expense	3,383,797	82.8%	Current Ratio	2.8
Current Liabilities	123,753	Operating Margin	703,502	17.2%	Days to Collect	29.7
Long Term Liabilities	-5,002,578	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	6,015,112	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,136,287	Net Profit or Loss	703,502	17.2%	Return on Equity	11.7%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311549 LIFE SOUR	CE SERVICES I	LLC			Proprietary - Partnersh	ip
700 KINDERKAMAC	K ROAD, SUITE	105 12/31/2021	365 Days Submi	itted	Hospice	
ORADELL, NJ 07649						
BERGEN					Key Performanac	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.1%
Balance S	iheet	Income	Statement		Nursing	0.0%
Current Assets	3,217,481	Total Charges	3,209,383		Home Healthcare	0.0%
Fixed Assets	3,173	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,209,383	100.0%	Medicare LOS	
Total Assets	3,220,654	Operating Expense	2,624,913	81.8%	Current Ratio	14.5
Current Liabilities	221,810	Operating Margin	584,470	18.2%	Days to Collect	51.8
Long Term Liabilities	423,200	Other Income	0	0.0%	Avg Payment Days	12.6
Total Equity	2,575,644	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,220,654	Net Profit or Loss	584,470	18.2%	Return on Equity	22.7%
311536 LIGHTHOU	SE HOSPICE, IN	1C			Proprietary - Corporation	on
200 LAKE DRIVE EA	ST, SUITE 205	12/31/2021	365 Days Submi	itted	Hospice	
CHERRY HILL, NJ 08	3002					
CAMDEN					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S		lm a a ma			Nursing	
l .	heet	income	Statement		rtaronig	0.0%
Current Assets		Total Charges	303,544,422		Home Healthcare	0.0%
Current Assets Fixed Assets	101,088,592			0.0%	Home Healthcare	
	101,088,592 4,910,083	Total Charges	303,544,422	0.0% 100.0%	Home Healthcare Length of Stay	
Fixed Assets	101,088,592 4,910,083 974,873,961	Total Charges Contract Allowance	303,544,422		Home Healthcare Length of Stay Medicare LOS	
Fixed Assets Other Assets	101,088,592 4,910,083 974,873,961 1,081,873,713	Total Charges Contract Allowance Operating Revenue	303,544,422 47,544 303,496,878	100.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets	101,088,592 4,910,083 974,873,961 1,081,873,713 35,619,212	Total Charges Contract Allowance Operating Revenue Operating Expense	303,544,422 47,544 303,496,878 298,500,383	100.0% 98.4%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	101,088,592 4,910,083 974,873,961 1,081,873,713 35,619,212 560,513,556	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	303,544,422 47,544 303,496,878 298,500,383 4,996,495	100.0% 98.4% 1.6%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 2.8 86.9

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311560 MARTIN AI	ND EDITH STEIN		Nonprofit - Private			
354 DEMOTT LANE		12/31/2021	365 Days Subm	itted	Hospice	
SOMERSET, NJ 088	73					
SOMERSET					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,167,258	Total Charges	4,708,533		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	250,000	Operating Revenue	4,708,533	100.0%	Medicare LOS	
Total Assets	1,417,258	Operating Expense	4,878,938	103.6%	Current Ratio	4.8
Current Liabilities	242,583	Operating Margin	-170,405	-3.6%	Days to Collect	41.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.2
Total Equity	1,174,675	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,417,258	Net Profit or Loss	(170,405)	-3.6%	Return on Equity	-14.5%
311568 NJ HEALTH	HOSPICE AND	PALLIATIVE CARE			Proprietary - Corporat	ion
415 WEST LANDIS	AVENUE, SUITE	100 12/31/2021	365 Days Subm	itted	Hospice	
VINELAND, NJ 0836	0					
CUMBERLAND					Key Performanac	e Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	100,193	Total Charges	3,237,274		Home Healthcare	0.0%
Fixed Assets	2,066	Contract Allowance	1,080,188	33.4%	Length of Stay	
Other Assets	160,094	Operating Revenue	2,157,086	66.6%	Medicare LOS	
Total Assets	262,353	Operating Expense	2,079,613	96.4%	Current Ratio	
Current Liabilities	0	Operating Margin	77,473	3.6%	Days to Collect	0.0
Long Term Liabilities	450.000	Other Income	0	0.0%	Avg Payment Days	0.0
3	153,369					
Total Equity	153,369	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311593 OSPREY H	311593 OSPREY HOSPICE LLC					Proprietary - Corporation	
758 ROUTE 18 NOR	TH, SUITE 103E	3 12/31/2021	187 Days Subm	itted	Hospice		
EAST BRUNSWICK,	NJ 08816						
MIDDLESEX			Key Performana	ce Ind.			
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES						
Balance S	Balance Sheet Income Statement				Nursing	0.0%	
Current Assets	118,078	Total Charges	174,733		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	174,733	100.0%	Medicare LOS		
Total Assets	118,078	Operating Expense	135,509	77.6%	Current Ratio	1.3	
Current Liabilities	89,053	Operating Margin	39,224	22.4%	Days to Collect	7.8	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.2	
Total Equity	29,025	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	118,078	Net Profit or Loss	39,224	22.4%	Return on Equity	135.1%	

311506 PENN MEDICINE HOSPICE PRINCETON HEALTH

105 COLLEGE ROAD EAST, 2ND FLOOR Cost Report not filed.

PRINCETON, NJ 08540

MERCER						Key Performanace	Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES						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 Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311550 PROMEDIC	1550 PROMEDICA HOSPICE - WOODBURY					
1385 CHEWS LAND	ING ROAD	12/31/2021	365 Days Submi	itted	Hospice	
LAUREL SPRINGS, N	NJ 08021					
CAMDEN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	2.1%
Current Assets	684,419	Total Charges	6,292,675		Home Healthcare	0.0%
Fixed Assets	30,418	Contract Allowance	149,657	2.4%	Length of Stay	
Other Assets	-8,323	Operating Revenue	6,143,018	97.6%	Medicare LOS	
Total Assets	706,514	Operating Expense	5,411,930	88.1%	Current Ratio	0.4
Current Liabilities	1,872,467	Operating Margin	731,088	11.9%	Days to Collect	58.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.3
Total Equity	-1,165,953	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	706,514	Net Profit or Loss	731,088	11.9%	Return on Equity	-62.7%
311586 RED OAK H	HOSPICE, LLC				Proprietary - Other	
154 SUNNY SLOPE	DRIVE	12/31/2021	365 Days Submi	itted	Hospice	
BRIDGETON, NJ 083	302					
CUMBERLAND					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,324,299	Total Charges	4,029,399		Home Healthcare	0.0%
Fixed Assets	1,704	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets Other Assets		Contract Allowance Operating Revenue	4,029,399	0.0%	Length of Stay Medicare LOS	
	0					2.7
Other Assets	1,326,003	Operating Revenue	4,029,399	100.0%	Medicare LOS	2.7 40.6
Other Assets Total Assets	1,326,003	Operating Revenue Operating Expense Operating Margin	4,029,399 3,145,501	100.0% 78.1%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	1,326,003 493,388	Operating Revenue Operating Expense Operating Margin Other Income	4,029,399 3,145,501 883,898	100.0% 78.1% 21.9%	Medicare LOS Current Ratio Days to Collect	40.6

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311582 REGAL HE	ART HOSPICE	CORPORATION			Proprietary - Corporation	
1032A COLLINGS A	VENUE	12/31/2021	365 Days Subm	itted	Hospice	
COLLINGSWOOD, N	J 08108					
CAMDEN Key Performanace I						
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	27,903	Total Charges	194,535		Home Healthcare	0.0%
Fixed Assets	118	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	57	Operating Revenue	194,535	100.0%	Medicare LOS	
Total Assets	28,078	Operating Expense	159,912	82.2%	Current Ratio	
Current Liabilities	0	Operating Margin	34,623	17.8%	Days to Collect	0.0
Long Term Liabilities	184,055	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-155,977	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,078	Net Profit or Loss	34,623	17.8%	Return on Equity	-22.2%
311501 ROBERT W	OOD JOHNSON	N VISITING NURSE, I	NC			
972 SHOPPES BOU	LEVARD	Cost Repo	rt not filed.			

NORTH BRUNSWICK, NJ 08902

MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Balance Sheet Income Statemen				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

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311589 SALEM HO	SPICE CARE				Proprietary - Corporat	ion
310 SALEM WOODS FLOOR 2 EAST	STOWN ROAD, 2	2ND 12/31/2021	352 Days Subm	itted	Hospice	
SALEM, NJ 08079						
SALEM					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	2.0%
Current Assets	1,264,278	Total Charges	281,097		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	281,097	100.0%	Medicare LOS	
Total Assets	1,264,278	Operating Expense	288,715	102.7%	Current Ratio	0.6
Current Liabilities	2,170,681	Operating Margin	-7,618	-2.7%	Days to Collect	1,439.9
Long Term Liabilities	40,482	Other Income	0	0.0%	Avg Payment Days	1,772.0
Total Equity	-946,885	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,264,278	Net Profit or Loss	(7,618)	-2.7%	Return on Equity	0.8%
311504 SAMARITA	N HEALTHCAR	E AND HOSPICE			Nonprofit - Private	
3906 CHURCH ROA	D	12/31/2021	365 Days Subm	itted	Hospice	
MOUNT LAUREL, NJ	08054					
BURLINGTON					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	0.4%
Balance S	Sheet	Incom	e Statement		Nursing	39.0%
Current Assets	22,060,881	Total Charges	99,555,266		Home Healthcare	0.0%
Fixed Assets	14,661,181	Contract Allowance	49,707,913	49.9%	Length of Stay	
Other Assets	627,784	Operating Revenue	49,847,353	50.1%	Medicare LOS	
Total Assets	59,438,249	Operating Expense	42,578,367	85.4%	Current Ratio	4.0
Current Liabilities	5,573,860	Operating Margin	7,268,986	14.6%	Days to Collect	62.4
Long Term Liabilities	6,339,000	Other Income	0	0.0%	Avg Payment Days	28.4
Total Equity	47,525,389	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	59,438,249	Net Profit or Loss	7,268,986	14.6%	Return on Equity	15.3%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

STISTE SEASONS	HOSPICE & PAI	LLIATIVE CARE OF N	IEW JERSEY LL		Proprietary - Corporat	ion
2147 ROUTE 27 SO	UTH, SUITE 101	12/31/2021	365 Days Submi	itted	Hospice	
EDISON, NJ 08817						
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	35.2%
Current Assets	208,416,661	Total Charges	3,237,657		Home Healthcare	0.0%
Fixed Assets	48,756,820	Contract Allowance	8,818	0.3%	Length of Stay	
Other Assets	1,767,917,310	Operating Revenue	3,228,839	99.7%	Medicare LOS	
Total Assets	2,030,248,401	Operating Expense	4,036,600	125.0%	Current Ratio	0.6
Current Liabilities	368,066,044	Operating Margin	-807,761	-25.0%	Days to Collect	29,313.2
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	Avg Payment Days	12,971.3
Total Equity	283,537,836	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	(807,761)	-25.0%	Return on Equity	-0.3%
311574 SERENITY	HOSPICE CARE				Proprietary - Corporat	ion
56 GEORGETOWN ROAD 12/31/2021 365 Days Submitted Hospice						
56 GEORGETOWN I	ROAD	12/31/2021	365 Days Submi	itted	Hospice	
56 GEORGETOWN I		12/31/2021	365 Days Submi	itted	Hospice	
		12/31/2021	365 Days Submi	itted	Hospice Key Performana	ce Ind.
BORDENTOWN, NJ	08505		365 Days Submi	itted		ce Ind. 0.2%
BORDENTOWN, NJ	08505 IMENT SERVICE	ES	365 Days Submi	itted	Key Performana	
BORDENTOWN, NJ BURLINGTON NATIONAL GOVERN	08505 IMENT SERVICE Sheet	ES	·	itted	Key Performana Skilled Nursing	0.2%
BORDENTOWN, NJ BURLINGTON NATIONAL GOVERN Balance S	08505 IMENT SERVICE Sheet 12,427,673	ES Income	e Statement	itted 0.0%	Key Performanae Skilled Nursing Nursing	0.2% 2.2%
BORDENTOWN, NJ 6 BURLINGTON NATIONAL GOVERN Balance S Current Assets	08505 IMENT SERVICE Sheet 12,427,673 0	ES Income Total Charges	e Statement 55,037,223		Key Performanae Skilled Nursing Nursing Home Healthcare	0.2% 2.2%
BORDENTOWN, NJ OBURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	08505 IMENT SERVICE Sheet 12,427,673 0 1,419,751	Income Total Charges Contract Allowance	e Statement 55,037,223 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 2.2%
BORDENTOWN, NJ BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	08505 IMENT SERVICE 12,427,673 0 1,419,751 13,847,424	Income Total Charges Contract Allowance Operating Revenue	55,037,223 0 55,037,223	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 2.2% 0.0% 4.7
BORDENTOWN, NJ OBURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	08505 IMENT SERVICE 12,427,673 0 1,419,751 13,847,424 2,650,073	Income Total Charges Contract Allowance Operating Revenue Operating Expense	55,037,223 0 55,037,223 43,805,316	0.0% 100.0% 79.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 2.2% 0.0% 4.7
BORDENTOWN, NJ BURLINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	08505 IMENT SERVICE 12,427,673 0 1,419,751 13,847,424 2,650,073	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	55,037,223 0 55,037,223 43,805,316 11,231,907	0.0% 100.0% 79.6% 20.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 2.2% 0.0% 4.7 58.9

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311592 SWAN HOS	SPICE		Proprietary - Other			
57 BRANT AVENUE,	, SUITE 100	12/31/2021	242 Days Submi	tted	Hospice	
CLARK, NJ 07066						
UNION					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	360,341	Total Charges	479,423		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	479,423	100.0%	Medicare LOS	
Total Assets	360,341	Operating Expense	864,637	180.3%	Current Ratio	12.5
Current Liabilities	28,893	Operating Margin	-385,214	-80.3%	Days to Collect	130.8
Long Term Liabilities	905,000	Other Income	0	0.0%	Avg Payment Days	8.1
Total Equity	-573,552	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	360,341	Net Profit or Loss	(385,214)	-80.3%	Return on Equity	67.2%
311522 VALLEY HO	OSPICE					
15 ESSEX ROAD		Cost Repor	t not filed.			
PARAMUS, NJ 07652	2					
BERGEN						
					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Key Performanac Skilled Nursing	e Ind. 0.0%
NATIONAL GOVERN Balance S			e Statement		-	
	Sheet		e Statement		Skilled Nursing	0.0%
Balance S	Sheet	Income		0.0%	Skilled Nursing Nursing	0.0% 0.0%
Balance S Current Assets	Sheet 0	Income Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets	6 heet 0	Income Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311508 VHS HOSPI	CE SERVICES	OF NEW JERSEY					
3 GARRET MOUNTA	IN PLAZA	Cost Repo	rt not filed.				
WOODLAND PARK, N	NJ 07424						
PASSAIC						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%
311526 VISITING N	JRSE ASSOCIA	ATION OF ENGLEWO	OD				
15 ENGLE STREET		Cost Repo	rt not filed.				
ENGLEWOOD, NJ 07	631						
BERGEN						Key Performanac	e Ind.
NATIONAL GOVERNI	MENT SERVICE	S				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

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311543 VISITING N	URSE ASSOCIA	ATION OF NORTHER	N NEW JERSEY			
175 SOUTH STREE	Γ	Cost Repor	rt not filed.			
MORRISTOWN, NJ (7960					
MORRIS					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%
311588 VITALITY F	IOSPICE AND P	ALLIATIVE CARE			Proprietary - Partnersh	nip
460 VETERANS DRI	VE, SUITE C	12/31/2021	365 Days Subm	itted	Hospice	
BURLINGTON, NJ 08	3016					
BURLINGTON					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,743,311	Total Charges	5,817,004		Home Healthcare	0.0%
Fixed Assets	25,363	Contract Allowance	41,198	0.7%	Length of Stay	
Other Assets	0	Operating Revenue	5,775,806	99.3%	Medicare LOS	
Total Assets	1,768,674	Operating Expense	4,523,352	78.3%	Current Ratio	4.6
Total Assets Current Liabilities		-	4,523,352 1,252,454	78.3% 21.7%	Current Ratio Days to Collect	4.6 93.3
	1,768,674	-				
Current Liabilities	1,768,674	Operating Margin	1,252,454	21.7%	Days to Collect	93.3

All Providers

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311558 VITAS HEA	11558 VITAS HEALTHCARE CORPORATION ATLANTIC					ion
70 SOUTH ORANGE	AVENUE, SUIT	E 210 12/31/2021	365 Days Subm	itted	Hospice	
LIVINGSTON, NJ 070	039					
ESSEX Key Performanace Ind.						
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.9%
Balance S	Balance Sheet Income Statement			Nursing	11.5%	
Current Assets	1,795,249	Total Charges	23,583,666		Home Healthcare	0.0%
Fixed Assets	852,768	Contract Allowance	477,699	2.0%	Length of Stay	
Other Assets	2,354,317	Operating Revenue	23,105,967	98.0%	Medicare LOS	
Total Assets	5,002,334	Operating Expense	23,934,804	103.6%	Current Ratio	(90.8)
Current Liabilities	-19,772	Operating Margin	-828,837	-3.6%	Days to Collect	71.8
Long Term Liabilities	1,345,015	Other Income	0	0.0%	Avg Payment Days	6.9
Total Equity	3,677,091	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,002,334	Net Profit or Loss	(828,837)	-3.6%	Return on Equity	-22.5%

311534 VNA HOME CARE OF MERCER COUNTY

2 SOUTH GOLD DRIVE, SUITE B

Cost Report not filed.

HAMILTON, NJ 08691

MERCER	ERCER					Key Performanace Ind.			
NATIONAL GOVERN	NMENT SERVICE	ES				Skilled Nursing	0.0%		
Balance S	Balance Sheet Income Stateme					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

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

311517 VNA OF CE	NTRAL JERSE	Y HOME CARE & HO	SPICE				
1433 HOOPER AVE	NUE	Cost Repo	rt not filed.				
TOMS RIVER, NJ 08	753						
OCEAN						Key Performanace	Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0 (0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 0	.0%	Medicare LOS	
Total Assets	0	Operating Expense		0 0	0.0%	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 SO	MERSET HILLS	S - HOSPICE		<u>-</u>			
200 MT AIRY ROAD		Cost Repo	rt not filed.				
BASKING RIDGE, NJ	J 07920						
SOMERSET						Key Performanace	Ind.
NATIONAL GOVERN	IMENT SERVICE	ES				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0 (0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0 0	.0%	Medicare LOS	
Total Assets	0	Operating Expense		0 0	0.0%	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 Healthcare Almanac 561-594-7551