Sample Hospice reports from the Halmanac.com website.

311569 ACACIA H	OSPICE					
902 JACKSONVILLE	ROAD	Cost Repor	rt not filed.			
BURLINGTON, NJ 08	8016					
BURLINGTON					Key Performanad	e 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%
Total Liab. and Equity  311591 AFFINITY (			0	0.0%	Return on Equity  Proprietary - Partnersh	
	CARE OF NJ, LL	.c	0 2 365 Days Subm			
311591 AFFINITY (	CARE OF NJ, LL	.c			Proprietary - Partnersl	
311591 AFFINITY C	CARE OF NJ, LL	.c			Proprietary - Partnersl	nip
311591 AFFINITY OF 635 DUQUESNE BOOK BRICK, NJ 08723	CARE OF NJ, LL	. <b>C</b> ΓΕ 1 12/31/2022			Proprietary - Partnersh Hospice	nip
311591 AFFINITY OF 635 DUQUESNE BOOK BRICK, NJ 08723 OCEAN	CARE OF NJ, LL DULEVARD, SUIT	. <b>C</b> ΓΕ 1 12/31/2022			Proprietary - Partnersh Hospice  Key Performanac	nip ce Ind.
311591 AFFINITY OF 635 DUQUESNE BOOM BRICK, NJ 08723 OCEAN NATIONAL GOVERN	CARE OF NJ, LL DULEVARD, SUIT	. <b>C</b> ΓΕ 1 12/31/2022	2 365 Days Subm		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing	nip ce Ind. 0.0%
311591 AFFINITY OF 635 DUQUESNE BOOK BRICK, NJ 08723 OCEAN NATIONAL GOVERN Balance S	CARE OF NJ, LL DULEVARD, SUIT	C ΓΕ 1 12/31/2022 ES Income	2 365 Days Subm		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing	nip ee Ind. 0.0% 0.0%
311591 AFFINITY OF 635 DUQUESNE BOOK BRICK, NJ 08723 OCEAN NATIONAL GOVERN Balance St. Current Assets	OULEVARD, SUIT NMENT SERVICE Sheet 2,484,673	C ΓΕ 1 12/31/2022 ES Income	e Statement 8,144,717	itted	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	nip ee Ind. 0.0% 0.0%
311591 AFFINITY OF 635 DUQUESNE BOOK BRICK, NJ 08723 OCEAN NATIONAL GOVERN Balance Structurent Assets Fixed Assets	DULEVARD, SUITE Sheet  2,484,673  0 6,753	C  TE 1 12/31/2022  ES  Income  Total Charges  Contract Allowance	e Statement 8,144,717	itted	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip ee Ind. 0.0% 0.0%
311591 AFFINITY OF STREET	DULEVARD, SUITE Sheet  2,484,673  0 6,753  2,491,426	C  TE 1 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement 8,144,717 0 8,144,717	0.0% 100.0%	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.0% 0.0% 0.0%
311591 AFFINITY OF STREET	DULEVARD, SUITE Sheet  2,484,673  0 6,753  2,491,426  947,851	IC  TE 1 12/31/2022  Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 8,144,717 0 8,144,717 7,755,873	0.0% 100.0% 95.2%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip  ce Ind.  0.0%  0.0%  0.0%
311591 AFFINITY OF STREET	DULEVARD, SUITE Sheet  2,484,673  0 6,753  2,491,426  947,851	IC  TE 1 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	e Statement 8,144,717 0 8,144,717 7,755,873 388,844	0.0% 100.0% 95.2% 4.8%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip  ce Ind.  0.0%  0.0%  0.0%  2.6  89.8

**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	UITE 253	12/31/2022	: 365 Days Submi	itted	Hospice	
HACKENSACK, NJ 0	7601					
BERGEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	1.6%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	388,960,643	Total Charges	9,823,022		Home Healthcare	0.0%
Fixed Assets	16,026,349	Contract Allowance	155,402	1.6%	Length of Stay	
Other Assets	1,571,258,368	Operating Revenue	9,667,620	98.4%	Medicare LOS	
Total Assets	1,976,245,360	Operating Expense	7,688,153	79.5%	Current Ratio	1.1
Current Liabilities	355,528,743	Operating Margin	1,979,467	20.5%	Days to Collect	11,205.1
Long Term Liabilities	514,143,767	Other Income	0	0.0%	Avg Payment Days	8,029.2
Total Equity	1,106,572,850	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,976,245,360	Net Profit or Loss	1,979,467	20.5%	Return on Equity	0.2%
311537 AMEDISYS	HOSPICE				Proprietary - Corporate	tion
261 CONNECTICUT	DRIVE, SUITE	1 12/31/2022	. 365 Days Submi	itted	Hospice	
261 CONNECTICUT BURLINGTON, NJ 08		1 12/31/2022	: 365 Days Submi	itted	Hospice	
		1 12/31/2022	: 365 Days Submi	itted	Hospice  Key Performana	ce Ind.
BURLINGTON, NJ 08	3016	1 12/31/2022	: 365 Days Submi	itted	·	ce Ind. 1.1%
BURLINGTON, NJ 08 BURLINGTON	3016 HHH		e 365 Days Submi	itted	Key Performana	
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F	3016 HHH Sheet		ŕ	itted	Key Performana Skilled Nursing	1.1%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S	3016 HHH <b>Sheet</b> 388,960,643	Incom	e Statement		Key Performana Skilled Nursing Nursing	1.1% 1.5%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets	3016 HHH <b>Sheet</b> 388,960,643 16,026,349	Income Total Charges	e <b>Statement</b> 9,948,663		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	1.1% 1.5%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets	3016 HHH Sheet 388,960,643 16,026,349 1,571,258,368	Income Total Charges Contract Allowance	e <b>Statement</b> 9,948,663 240,969	2.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	1.1% 1.5%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets	3016  HHH  Sheet  388,960,643  16,026,349  1,571,258,368  1,976,245,360	Income Total Charges Contract Allowance Operating Revenue	e Statement 9,948,663 240,969 9,707,694	2.4% 97.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	1.1% 1.5% 0.0%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets	3016  HHH  Sheet  388,960,643  16,026,349  1,571,258,368  1,976,245,360  355,528,743	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,948,663 240,969 9,707,694 11,318,987	2.4% 97.6% 116.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	1.1% 1.5% 0.0%
BURLINGTON, NJ 08 BURLINGTON CGS Administrators F Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3016  HHH  Sheet  388,960,643  16,026,349  1,571,258,368  1,976,245,360  355,528,743	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	9,948,663 240,969 9,707,694 11,318,987 -1,611,293	2.4% 97.6% 116.6% -16.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	1.1% 1.5% 0.0% 1.1 11,158.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311579 ANGELIC H	HOSPICE				Proprietary - Corporati	on
8025 BLACK HORSE	E PIKE, SUITE 5	01 12/31/2022	365 Days Subm	itted	Hospice	
WEST ATLANTIC CI	TY, NJ 08232					
ATLANTIC					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.7%
Balance S	Sheet	Income	Statement		Nursing	2.4%
Current Assets	3,036,481	Total Charges	21,172,917		Home Healthcare	0.0%
Fixed Assets	31	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	21,172,917	100.0%	Medicare LOS	
Total Assets	3,036,512	Operating Expense	20,113,157	95.0%	Current Ratio	56.4
Current Liabilities	53,835	Operating Margin	1,059,760	5.0%	Days to Collect	0.0
Long Term Liabilities	480,305	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,502,372	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,036,512	Net Profit or Loss	1,059,760	5.0%	Return on Equity	42.4%
		Net Profit or Loss	1,059,760	5.0%	Return on Equity  Proprietary - Corporati	
Total Liab. and Equity	OSPICE	-	1,059,760 365 Days Submi			
Total Liab. and Equity  311541 ASCEND H	OSPICE	-			Proprietary - Corporati	
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A	OSPICE	<u>-</u>			Proprietary - Corporati	ion
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065	OSPICE VENUE, SUITE	312 12/31/2022			Proprietary - Corporati Hospice	ion
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION	OSPICE  VENUE, SUITE	312 12/31/2022 ES			Proprietary - Corporati Hospice  Key Performanac	on se Ind.
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN	OSPICE  VENUE, SUITE  IMENT SERVICE	312 12/31/2022 ES	365 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	ee Ind. 0.4%
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN  Balance S	OSPICE  VENUE, SUITE  IMENT SERVICE  Sheet  42,827,536	312 12/31/2022 ES Income	365 Days Submi		Proprietary - Corporati Hospice  Key Performanac Skilled Nursing Nursing	e Ind. 0.4% 0.0%
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN  Balance S  Current Assets	OSPICE  EVENUE, SUITE  IMENT SERVICE  6heet  42,827,536  809,411	312 12/31/2022  S Income Total Charges	365 Days Submi	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	e Ind. 0.4% 0.0%
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	OSPICE  EVENUE, SUITE  IMENT SERVICE  6heet  42,827,536  809,411	312 12/31/2022  S Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 44,848,057 24,521,247	itted 54.7%	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	e Ind. 0.4% 0.0%
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	OSPICE  VENUE, SUITE  IMENT SERVICE  42,827,536  809,411  1,617,219  45,343,027	312 12/31/2022  S Income Total Charges Contract Allowance Operating Revenue	24,521,247 20,326,810	54.7% 45.3%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.4% 0.0% 0.0%
Total Liab. and Equity  311541 ASCEND H  1600 ST GEORGE A  RAHWAY, NJ 07065  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	OSPICE  VENUE, SUITE  IMENT SERVICE  42,827,536  809,411  1,617,219  45,343,027  3,677,968	312 12/31/2022  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,521,247 20,326,810 15,103,440	54.7% 45.3% 74.3%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	on see Ind. 0.4% 0.0% 0.0%
Total Liab. and Equity  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	OSPICE  VENUE, SUITE  IMENT SERVICE  42,827,536  809,411  1,617,219  45,343,027  3,677,968	312 12/31/2022  S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	24,521,247 20,326,810 15,103,440 5,223,370	54.7% 45.3% 74.3% 25.7%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	on 0.4% 0.0% 0.0% 11.6 780.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311503 ATLANTIC	VISITING NURS	iE				
465 SOUTH STREET	T, SUITE 100	Cost Repo	rt not filed.			
MORRISTOWN, NJ 0	7960					
MORRIS					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current 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 - Corporati	on
6550 DELILAH ROAI	D, SUITE 210	12/31/2022	2 365 Days Subm	itted	Hospice	
EGG HARBOR TOWI	NSHIP, NJ 0823	4				
ATLANTIC					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	6.3%
Current Assets	461,226	Total Charges	3,267,376		Home Healthcare	0.0%
Fixed Assets	802,097	Contract Allowance	322,703	9.9%	Length of Stay	
Other Assets	3,668,989	Operating Revenue	2,944,673	90.1%	Medicare LOS	
Total Assets	4,932,312	Operating Expense	3,082,279	104.7%	Current Ratio	0.8
Current Liabilities	573,796	Operating Margin	-137,606	-4.7%	Days to Collect	124.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.5
Total Equity	4,358,516	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,932,312	Net Profit or Loss	(137,606)	-4.7%	Return on Equity	-3.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311507 BARNABA	S HEALTH HOM	IE CARE AND HOSPI	CE			
80 MAIN STREET, S	ECOND FLOOR	, SUITE Cost Repor	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	≣ 300	12/31/2022	265 Dave Submi	ittod	Hospice	
			. 303 Days Subiiii	แเษน		
HADDON HEIGHTS,	NJ 08035		. 303 Days Subiiii	illeu		
HADDON HEIGHTS, CAMDEN	NJ 08035		. 303 Days Subilli	illed	Key Performanac	e Ind.
			. 303 Days Subilli	illeu	·	e Ind. 0.5%
CAMDEN	IMENT SERVICE	≣S	e Statement	illeu	Key Performanac	
CAMDEN NATIONAL GOVERN	IMENT SERVICE Sheet	≣S	ŕ	illeu	Key Performanace	0.5%
CAMDEN  NATIONAL GOVERN  Balance S	IMENT SERVICE Sheet 12,748,245	ES Income	e Statement	0.0%	Key Performanace Skilled Nursing Nursing	0.5% 7.6%
CAMDEN  NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 12,748,245 85,745	ES Income Total Charges	e Statement 11,467,204		Key Performanace Skilled Nursing Nursing Home Healthcare	0.5% 7.6%
CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	IMENT SERVICE Sheet 12,748,245 85,745 5,050,319	ES Income Total Charges Contract Allowance	e Statement 11,467,204 0	0.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 7.6%
CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	IMENT SERVICE Sheet 12,748,245 85,745 5,050,319	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 11,467,204 0 11,467,204	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 7.6% 0.0%
CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	IMENT SERVICE  Sheet  12,748,245  85,745  5,050,319  17,884,309	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 11,467,204 0 11,467,204 11,112,555	0.0% 100.0% 96.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 7.6% 0.0%
CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MENT SERVICE 12,748,245 85,745 5,050,319 17,884,309 4,185,601	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 11,467,204 0 11,467,204 11,112,555 354,649	0.0% 100.0% 96.9% 3.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 7.6% 0.0% 3.0 170.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311580 BAYADA H	OSPICE				Nonprofit - Private	
5901 WEST SIDE AV	/ENUE, SUITE 5	602A 12/31/2022	2 365 Days Subm	itted	Hospice	
NORTH BERGEN, N	J 07047					
HUDSON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	1.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.3%
Current Assets	372,473,212	Total Charges	14,452,662		Home Healthcare	0.0%
Fixed Assets	9,377,262	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	193,740,340	Operating Revenue	14,452,662	100.0%	Medicare LOS	
Total Assets	575,590,814	Operating Expense	14,088,575	97.5%	Current Ratio	2.0
Current Liabilities	185,763,331	Operating Margin	364,087	2.5%	Days to Collect	4,382.7
Long Term Liabilities	67,670,470	Other Income	0	0.0%	Avg Payment Days	1,184.6
Total Equity	322,157,013	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	575,590,814	Net Profit or Loss	364,087	2.5%	Return on Equity	0.1%
311583 CARING H	ANDS HOSPICE				Proprietary - Corporat	on
1050 N KINGS HIGH	IWAY, SUITE 21	0 12/31/2022	2 365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	3034					
CAMDEN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	12,450	Total Charges	509,708		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	509,708	100.0%	Medicare LOS	
Total Assets	1,759,722	Operating Expense	419,749	82.4%	Current Ratio	32.3
Current Liabilities	386	Operating Margin	89,959	17.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	1,759,336	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Link and Equity						
Total Liab. and Equity	1,759,722	Net Profit or Loss	89,959	17.6%	Return on Equity	5.1%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311546 CARING H	OSPICE OF SOL	JTH JERSEY			Proprietary - Partners	hip
133-Q GAITHER DR	IVE	12/31/2022	: 365 Days Subm	itted	Hospice	
MOUNT LAUREL, N.	J 08054					
BURLINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	830,132	Total Charges	3,954,122		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,954,122	100.0%	Medicare LOS	
Total Assets	835,340	Operating Expense	3,765,285	95.2%	Current Ratio	2.7
Current Liabilities	311,889	Operating Margin	188,837	4.8%	Days to Collect	71.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.6
Total Equity	523,451	Other Expense	0	0.0%	Depreciation Rate	0.0%
						00.40/
Total Liab. and Equity	835,340	Net Profit or Loss	188,837	4.8%	Return on Equity	36.1%
		Net Profit or Loss ES OF CENTRAL JE		4.8%	Return on Equity  Proprietary - Partners	
	OSPICE SERVIC	ES OF CENTRAL JE				
311554 CARING H	OSPICE SERVIC	ES OF CENTRAL JE	RSEY		Proprietary - Partners	
311554 CARING HO	OSPICE SERVIC	ES OF CENTRAL JE	RSEY		Proprietary - Partners	hip
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837	OSPICE SERVICES POST ROAD	#703 12/31/2022	RSEY		Proprietary - Partners Hospice	hip
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX	OSPICE SERVICE ES POST ROAD	#703 12/31/2022	RSEY		Proprietary - Partners  Hospice  Key Performana	hip ce Ind.
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN	OSPICE SERVICE ES POST ROAD  IMENT SERVICE	#703 12/31/2022	RSEY		Proprietary - Partners  Hospice  Key Performana  Skilled Nursing	hip ce Ind. 0.3%
311554 CARING HO 1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S	OSPICE SERVICE ES POST ROAD  IMENT SERVICE	#703 12/31/2022	RSEY 2 365 Days Subm		Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing	hip ce Ind. 0.3% 0.2%
311554 CARING HO  1090 KING GEORGE  EDISON, NJ 08837  MIDDLESEX  NATIONAL GOVERN  Balance S  Current Assets	OSPICE SERVICE ES POST ROAD  IMENT SERVICE Sheet  1,679,376	#703 12/31/2022  SES Income Total Charges Contract Allowance	RSEY 2 365 Days Subm e Statement 5,704,479	itted	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare	hip ce Ind. 0.3% 0.2%
311554 CARING HO  1090 KING GEORGE  EDISON, NJ 08837  MIDDLESEX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	OSPICE SERVICE SPOST ROAD  IMENT SERVICE  1,679,376  0 0	#703 12/31/2022  SES Income Total Charges Contract Allowance	RSEY 2 365 Days Subm 2 Statement 5,704,479	itted	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	hip ce Ind. 0.3% 0.2%
311554 CARING HO  1090 KING GEORGE  EDISON, NJ 08837  MIDDLESEX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	OSPICE SERVICE SPOST ROAD  NMENT SERVICE 1,679,376 0 0 1,686,415	#703 12/31/2022  ES  Income Total Charges  Contract Allowance Operating Revenue	RSEY 2 365 Days Subm 2 Statement 5,704,479 0 5,704,479	0.0% 100.0%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	hip ce Ind. 0.3% 0.2% 0.0%
311554 CARING HO  1090 KING GEORGE  EDISON, NJ 08837  MIDDLESEX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	OSPICE SERVICE  SPOST ROAD  NMENT SERVICE  1,679,376  0  1,686,415  400,702	#703 12/31/2022  #703 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	RSEY 2 365 Days Subm 2 Statement 5,704,479 0 5,704,479 5,280,580	0.0% 100.0% 92.6%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	hip  ce Ind.  0.3%  0.2%  0.0%
311554 CARING HO  1090 KING GEORGE EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OSPICE SERVICE  SPOST ROAD  NMENT SERVICE  1,679,376  0  1,686,415  400,702	#703 12/31/2022  #703 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	RSEY 2 365 Days Subm 2 Statement 5,704,479 0 5,704,479 5,280,580 423,899	0.0% 100.0% 92.6% 7.4%	Proprietary - Partners  Hospice  Key Performana  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	hip  ce Ind.  0.3%  0.2%  0.0%  4.2  103.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311505 CENTER FO	OR HOPE HOSE	PICE AND PALLIATIV	E CARE		Nonprofit - Private	
1900 RARITAN ROA	D	2/28/2022	365 Days Submitte	ed	Hospice	
SCOTCH PLAINS, N.	J 07076					
UNION					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Skilled Nursing	1.4%
Balance S	Sheet	Income	Statement		Nursing	1.0%
Current Assets	5,157,985	Total Charges	16,453,744		Home Healthcare	0.0%
Fixed Assets	10,778,785	Contract Allowance	2,599,623	15.8%	Length of Stay	
Other Assets	0	Operating Revenue	13,854,121	84.2%	Medicare LOS	
Total Assets	15,936,770	Operating Expense	13,233,669	95.5%	Current Ratio	5.3
Current Liabilities	972,465	Operating Margin	620,452	4.5%	Days to Collect	40.9
Long Term Liabilities	3,864,417	Other Income	0	0.0%	Avg Payment Days	23.8
Total Equity	11,099,888	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,936,770	Net Profit or Loss	620,452	4.5%	Return on Equity	5.6%
311530 COMMUNIT	Y CARE HOSP	ICE				
110 WEST END AVE	NUE	Cost Repor	t not filed.			
110 WEST END AVE		Cost Repor	t not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
SOMERVILLE, NJ 08	876	·	t not filed.		<b>Key Performanace</b> Skilled Nursing	e Ind. 0.0%
SOMERVILLE, NJ 08 SOMERSET	876 IMENT SERVICE	ES	t not filed.		•	
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN	876 MENT SERVICE	ES			Skilled Nursing	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S	876 MENT SERVICE	ES Income	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets	876 MENT SERVICE Sheet	ES Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets	876 MENT SERVICE Sheet 0 0	ES Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	876 MENT SERVICE Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue	© Statement 0 0 0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	876 MENT 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%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
SOMERVILLE, NJ 08 SOMERSET NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	876  MENT SERVICE  Sheet  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** 

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Sample Hospice reports from the Halmanac.com website.

ONATE CARE H	HOSPICE OF CLIFTO	N, LLC		Proprietary - Corporat	tion
DRIVE, SUITE 2	75 12/31/2022	365 Days Submi	tted	Hospice	
003					
				Key Performana	ce Ind.
НН				Skilled Nursing	1.0%
Sheet	Income	e Statement		Nursing	2.8%
388,960,643	Total Charges	18,051,581		Home Healthcare	0.0%
16,026,349	Contract Allowance	460,374	2.6%	Length of Stay	
1,571,258,368	Operating Revenue	17,591,207	97.4%	Medicare LOS	
1,976,245,360	Operating Expense	14,850,236	84.4%	Current Ratio	1.1
355,528,743	Operating Margin	2,740,971	15.6%	Days to Collect	6,158.0
514,143,767	Other Income	0	0.0%	Avg Payment Days	4,156.8
1,106,572,850	Other Expense	0	0.0%	Depreciation Rate	0.0%
1,976,245,360	Net Profit or Loss	2,740,971	15.6%	Return on Equity	0.2%
ONATE CARE I	JOSDICE OF NORTH			5	
	103PICE OF NORTH	ERN NJ LLC		Proprietary - Corporat	ion
L DRIVE, SUITE		365 Days Submi	tted	Hospice	ion
			tted		ion
L DRIVE, SUITE			tted		
L DRIVE, SUITE	E 333 12/31/2022		tted	Hospice	
L DRIVE, SUITE 28	E 333 12/31/2022		tted	Hospice  Key Performanae	ce Ind.
L DRIVE, SUITE 28 IMENT SERVICE Sheet	E 333 12/31/2022	365 Days Submi	tted	Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.7%
L DRIVE, SUITE 28 IMENT SERVICE Sheet 388,960,643	E 333 12/31/2022 ES Income	365 Days Submi	tted 1.8%	Hospice  Key Performanae Skilled Nursing Nursing	<b>ce Ind.</b> 0.7% 0.6%
IL DRIVE, SUITE  28  IMENT SERVICE  388,960,643  16,026,349	E 333 12/31/2022 ES Income	365 Days Submi  Statement 7,716,102		Key Performanae Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 0.7% 0.6%
IL DRIVE, SUITE  28  IMENT SERVICE  388,960,643  16,026,349  1,571,258,368	E 333 12/31/2022 ES Income Total Charges Contract Allowance	365 Days Submi  Statement 7,716,102 140,252	1.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 0.7% 0.6%
IL DRIVE, SUITE  28  IMENT SERVICE  388,960,643  16,026,349  1,571,258,368  1,976,245,360	E 333 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 7,716,102 140,252 7,575,850	1.8% 98.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.7% 0.6% 0.0%
IL DRIVE, SUITE  28  IMENT SERVICE  388,960,643  16,026,349  1,571,258,368  1,976,245,360  355,528,743	ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Submi  Statement 7,716,102 140,252 7,575,850 7,199,740	1.8% 98.2% 95.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	<b>ce Ind.</b> 0.7% 0.6% 0.0%
IL DRIVE, SUITE  28  IMENT SERVICE  388,960,643  16,026,349  1,571,258,368  1,976,245,360  355,528,743  514,143,767	ES  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submited Statement 7,716,102 140,252 7,575,850 7,199,740 376,110	1.8% 98.2% 95.0% 5.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.7% 0.6% 0.0% 1.1 14,298.9
	003  HHH  Sheet  388,960,643  16,026,349  1,571,258,368  1,976,245,360  355,528,743  514,143,767  1,106,572,850  1,976,245,360	### Income ### 388,960,643 Total Charges ### 16,026,349 Contract Allowance ### 1,571,258,368 Operating Revenue ### 1,976,245,360 Operating Expense ### 355,528,743 Operating Margin ### 514,143,767 Other Income ### 1,106,572,850 Other Expense ### 1,976,245,360 Net Profit or Loss	## Income Statement  ## Income Statement  ## 388,960,643 Total Charges 18,051,581  ## 16,026,349 Contract Allowance 460,374  ## 1,571,258,368 Operating Revenue 17,591,207  ## 1,976,245,360 Operating Expense 14,850,236  ## 355,528,743 Operating Margin 2,740,971  ## 514,143,767 Other Income 0  ## 1,106,572,850 Other Expense 0	HHH  Sheet Income Statement  388,960,643 Total Charges 18,051,581  16,026,349 Contract Allowance 460,374 2.6%  1,571,258,368 Operating Revenue 17,591,207 97.4%  1,976,245,360 Operating Expense 14,850,236 84.4%  355,528,743 Operating Margin 2,740,971 15.6%  514,143,767 Other Income 0 0.0%  1,106,572,850 Other Expense 0 0.0%  1,976,245,360 Net Profit or Loss 2,740,971 15.6%	Key Performance   Skilled Nursing   Nursing

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311571 COMPASS	US-GREATER N	EW JERSEY			Proprietary - Partnersl	nip
4390 ROUTE 130 NO	ORTH, UNIT A	12/31/2022	365 Days Submi	tted	Hospice	
WILLINGBORO, NJ 0	)8046					
BURLINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.7%
Balance S	Sheet	Income	e Statement		Nursing	0.4%
Current Assets	282,048,612	Total Charges	18,774,410		Home Healthcare	0.0%
Fixed Assets	22,461,501	Contract Allowance	29,106	0.2%	Length of Stay	
Other Assets	1,179,909,718	Operating Revenue	18,745,304	99.8%	Medicare LOS	
Total Assets	1,500,783,577	Operating Expense	15,459,298	82.5%	Current Ratio	0.9
Current Liabilities	305,666,252	Operating Margin	3,286,006	17.5%	Days to Collect	1,951.1
Long Term Liabilities	547,040,083	Other Income	0	0.0%	Avg Payment Days	6,785.8
Total Equity	648,077,242	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	3,286,006	17.5%	Return on Equity	0.5%
311590 DOVE HOS	PICE SERVICES	S OF NEW JERSEY, L	LC		Proprietary - Partnersl	nip
198 ROUTE 9, STE 2	200	12/31/2022	: 365 Days Submi	tted	Hospice	
MANALAPAN, NJ 07	726					
MONMOUTH					Kara Danifarina ana	
NGS (WI)					Key Performanac	e Ind.
					Skilled Nursing	ce Ind. 0.2%
Balance S	Sheet	Income	e Statement		-	
, ,		Income Total Charges	e Statement 4,401,075		Skilled Nursing	0.2%
Balance S	2,207,811			0.0%	Skilled Nursing Nursing	0.2% 0.0%
Balance S Current Assets	2,207,811 5,073	Total Charges	4,401,075	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.2% 0.0%
Balance S Current Assets Fixed Assets	2,207,811 5,073 0	Total Charges Contract Allowance	4,401,075		Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.0%
Balance S Current Assets Fixed Assets Other Assets	2,207,811 5,073 0 2,212,884	Total Charges Contract Allowance Operating Revenue	4,401,075 0 4,401,075	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,207,811 5,073 0 2,212,884	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,401,075 0 4,401,075 3,758,275	100.0% 85.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,207,811 5,073 0 2,212,884 1,894,730	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	4,401,075 0 4,401,075 3,758,275 642,800	100.0% 85.4% 14.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 0.0% 1.2 167.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311556 EMBRACIN	G HOSPICE CA	RE OF NEW JERSEY	•		Proprietary - Corporat	ion
3349 ROUTE 138, BL	JILDING D, SUI	TE F 12/31/2022	365 Days Subm	itted	Hospice	
WALL, NJ 07719						
MONMOUTH					Key Performanad	e Ind.
PALMETTO GBA					Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	1,357,580	Total Charges	9,648,387		Home Healthcare	0.0%
Fixed Assets	89,717	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	9,648,387	100.0%	Medicare LOS	
Total Assets	1,458,790	Operating Expense	8,922,803	92.5%	Current Ratio	1.9
Current Liabilities	708,764	Operating Margin	725,584	7.5%	Days to Collect	28.0
Long Term Liabilities	33,959	Other Income	0	0.0%	Avg Payment Days	12.6
Tarabea 9	716.067	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	7 10,007	- · · · · · · · · · · · · · · · · · · ·				
Total Equity  Total Liab. and Equity		Net Profit or Loss	725,584	7.5%	Return on Equity	101.3%
-	1,458,790	· -	725,584	7.5%	Return on Equity  Proprietary - Corporat	
Total Liab. and Equity	1,458,790 CARE	Net Profit or Loss	725,584 365 Days Subm			
Total Liab. and Equity  311585 ENNOBLE (	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss	<u> </u>		Proprietary - Corporat	
Total Liab. and Equity  311585 ENNOBLE (	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss	<u> </u>		Proprietary - Corporat	ion
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss	<u> </u>		Proprietary - Corporat  Hospice	ion
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss	<u> </u>		Proprietary - Corporat  Hospice  Key Performana	ion
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN  NGS (WI)	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ion ce Ind. 0.1% 0.1%
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN  NGS (WI)  Balance S	1,458,790  CARE  ZA DRIVE, SUIT	Net Profit or Loss  E 204 12/31/2022  Income	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing	ion ce Ind. 0.1%
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN  NGS (WI)  Balance S  Current Assets	1,458,790  CARE  ZA DRIVE, SUITI  7601  Sheet  11,771,683  14,088	Net Profit or Loss  E 204 12/31/2022  Income	365 Days Submi	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.1% 0.1%
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN  NGS (WI)  Balance S  Current Assets  Fixed Assets	1,458,790  CARE  ZA DRIVE, SUITI  7601  Sheet  11,771,683  14,088	Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 15,126,578 0	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion ce Ind. 0.1% 0.1%
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 03  BERGEN  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets	1,458,790  CARE  ZA DRIVE, SUITI  7601  Sheet  11,771,683  14,088  25,512,524  54,318,141	Net Profit or Loss  E 204 12/31/2022  Income Total Charges Contract Allowance Operating Revenue	365 Days Submited Statement 15,126,578 0 15,126,578	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ion  ce Ind.  0.1%  0.0%
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 03  BERGEN  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,458,790  CARE  ZA DRIVE, SUIT  7601  Sheet  11,771,683  14,088  25,512,524  54,318,141  1,997,409	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 15,126,578 0 15,126,578 18,325,555	0.0% 100.0% 121.1%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion  ce Ind.  0.1%  0.0%  5.9
Total Liab. and Equity  311585 ENNOBLE ( 2 UNIVERSITY PLAZ  HACKENSACK, NJ 07  BERGEN  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,458,790  CARE  ZA DRIVE, SUITI  7601  Sheet  11,771,683  14,088  25,512,524  54,318,141  1,997,409  22,449,513	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,126,578 0 15,126,578 18,325,555 -3,198,977	0.0% 100.0% 121.1% -21.1%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ion ce Ind. 0.1% 0.1% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311304 1 LLLOWOI	HIP GARDEN ST	ATE HOSPICE			Nonprofit - Private	
8000 FELLOWSHIP	ROAD	12/31/2022	: 365 Days Submi	itted	Hospice	
BASKING RIDGE, N.	J 07920					
SOMERSET					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	322,203	Total Charges	711,930		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	711,930	100.0%	Medicare LOS	
Total Assets	322,203	Operating Expense	763,677	107.3%	Current Ratio	
Current Liabilities	0	Operating Margin	-51,747	-7.3%	Days to Collect	122.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	322,203	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	322,203	Net Profit or Loss	(51,747)	-7.3%	Return on Equity	-16.1%
311563 GRACE HE	ALTHCARE SE	DVICEGILC			Describer Office	
	ALTHOAKL OL	RVICES LLC			Proprietary - Other	
105 FIELDCREST A			365 Days Submi	itted	Hospice	
105 FIELDCREST A'			: 365 Days Submi	itted		
			: 365 Days Submi	itted		ce Ind.
EDISON, NJ 08837	VENUE, SUITE 4	402 12/31/2022	: 365 Days Submi	itted	Hospice	<b>ce Ind.</b> 0.1%
EDISON, NJ 08837 MIDDLESEX	VENUE, SUITE 4	402 12/31/2022 ≣S	: 365 Days Submi	itted	Hospice  Key Performana	
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN	VENUE, SUITE 4 IMENT SERVICE Sheet	402 12/31/2022 ≣S	·	itted	Hospice  Key Performanae  Skilled Nursing	0.1%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S	VENUE, SUITE 4  IMENT SERVICE  Sheet  10,578,977	102 12/31/2022 ≣S Income	e Statement	itted  0.0%	Hospice  Key Performanae Skilled Nursing Nursing	0.1% 3.8%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets	VENUE, SUITE 4  IMENT SERVICE  Sheet  10,578,977  6,358	102 12/31/2022 ES Income Total Charges	e <b>Statement</b> 36,741,104		Key Performanae Skilled Nursing Nursing Home Healthcare	0.1% 3.8%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	VENUE, SUITE 4  IMENT SERVICE  10,578,977  6,358  6,780	12/31/2022  S Income Total Charges Contract Allowance	e <b>Statement</b> 36,741,104 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 3.8%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	VENUE, SUITE 4  IMENT SERVICE  10,578,977  6,358  6,780  10,592,115	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement 36,741,104 0 36,741,104	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 3.8% 0.0%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	VENUE, SUITE 4  IMENT SERVICE  10,578,977 6,358 6,780 10,592,115 11,286,028	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	e Statement 36,741,104 0 36,741,104 39,225,965	0.0% 100.0% 106.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 3.8% 0.0%
EDISON, NJ 08837 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	VENUE, SUITE 4  IMENT SERVICE  10,578,977 6,358 6,780 10,592,115 11,286,028	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 36,741,104 0 36,741,104 39,225,965 -2,484,861	0.0% 100.0% 106.8% -6.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 3.8% 0.0% 0.9 54.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311567 GREENWO	OD HOUSE HO	SPICE SERVICES INC			Nonprofit - Private	
25 SCOTCH ROAD,	SUITE I	12/31/2022	: 365 Days Subm	itted	Hospice	
EWING, NJ 08628						
MERCER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	673,368	Total Charges	1,994,472		Home Healthcare	0.0%
Fixed Assets	7,069	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	-243,152	Operating Revenue	1,994,472	100.0%	Medicare LOS	
Total Assets	437,285	Operating Expense	1,734,562	87.0%	Current Ratio	2.0
Current Liabilities	335,357	Operating Margin	259,910	13.0%	Days to Collect	101.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	70.6
Total Equity	101,928	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	437,285	Net Profit or Loss	259,910	13.0%	Return on Equity	255.0%
311532 HACKENSA	ACK MERIDIAN	HAVEN HOSPICE				
80 JAMES STREET		Cost Repor	rt not filed.			
EDISON, NJ 08820						
MIDDLESEX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	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.

311533 HACKENSA	ACK MERIDIAN	HOSPICE			Nonprofit - Private	
1340 CAMPUS PARI	KWAY, SUITE A	3 12/31/2022	365 Days Submi	tted	Hospice	
NEPTUNE, NJ 07753	}					
MONMOUTH					Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)			Skilled Nursing	0.4%
Balance S	heet	Income	Statement		Nursing	8.6%
Current Assets	2,181,787	Total Charges	18,415,104		Home Healthcare	0.0%
Fixed Assets	136,589	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	18,415,104	100.0%	Medicare LOS	
Total Assets	2,318,376	Operating Expense	17,245,463	93.6%	Current Ratio	
Current Liabilities	0	Operating Margin	1,169,641	6.4%	Days to Collect	43.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,318,376	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,318,376	Net Profit or Loss	1,169,641	6.4%	Return on Equity	50.5%
311578 HOLISTICA	RE HOSPICE O	F NEW JERSEY, LLC	;		Proprietary - Corporation	on
1268 ROUTE 37 WE	ST, UNIT #2	12/31/2022	365 Days Submi	tted	Hospice	
TOMS RIVER, NJ 08	755					
OCEAN					Key Performanac	
NGS (WI)					rtoy i oriorinanao	e Ind.
					Skilled Nursing	e Ind. 0.0%
Balance S	heet	Income	e Statement		-	
Balance S Current Assets		Income Total Charges	<b>Statement</b> 356,851,865		Skilled Nursing	0.0%
	114,415,495			0.1%	Skilled Nursing Nursing Home Healthcare	0.0%
Current Assets	114,415,495 33,228,684	Total Charges	356,851,865	0.1% 99.9%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets	114,415,495 33,228,684 977,847,131	Total Charges Contract Allowance	356,851,865 181,519		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets	114,415,495 33,228,684 977,847,131 1,126,435,594	Total Charges Contract Allowance Operating Revenue	356,851,865 181,519 356,670,346	99.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	114,415,495 33,228,684 977,847,131 1,126,435,594 66,627,499	Total Charges Contract Allowance Operating Revenue Operating Expense	356,851,865 181,519 356,670,346 392,087,796	99.9% 109.9%	Skilled Nursing 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	114,415,495 33,228,684 977,847,131 1,126,435,594 66,627,499	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	356,851,865 181,519 356,670,346 392,087,796 -35,417,450	99.9% 109.9% -9.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAME H	IOSDICE				
311547 HOLT NAME H	IOSPICE				
718 TEANECK ROAD	Cost Repo	rt not filed.			
TEANECK, NJ 07666					
BERGEN				Key Performanac	e Ind.
NATIONAL GOVERNME	NT SERVICES			Skilled Nursing	0.0%
Balance Shee	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	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	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%
311515 HOLY REDEEM	MER HOSPICE-NJ, SHORE				
6550 DELILAH ROAD, S COMMERCE CTR	SUITE 5, AIRPORT Cost Repo	rt not filed.			
EGG HARBOR TWP, NJ	08234				
ATLANTIC				Key Performanac	e Ind.
NATIONAL GOVERNME	NT SERVICES			Skilled Nursing	0.0%
Balance Shee	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	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	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.

SIISIS HULT KED	EEMER HOSPIC	E-NJ, SOUTH			Nonprofit - Church	
160 E NINTH AVENU 250	JE,, SUITE B, PO	O BOX 6/30/2022	365 Days Submitt	ted	Hospice	
RUNNEMEDE, NJ 08	3078					
CAMDEN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	55,461,925	Total Charges	2,789,737		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,789,737	100.0%	Medicare LOS	
Total Assets	55,461,925	Operating Expense	2,788,011	99.9%	Current Ratio	1.0
Current Liabilities	56,824,591	Operating Margin	1,726	0.1%	Days to Collect	19.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.8
Total Equity	-1,362,666	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	55,461,925	Net Profit or Loss	1,726	0.1%	Return on Equity	-0.1%
311559 HOMESIDE	HOSPICE LLC				Proprietary - Partnersh	nip
67 WALNUT AVENU	E, SUITE 205	12/31/2022	365 Days Submi	itted	Hospice	
CLARK, NJ 07066						
UNION					Key Performanac	e Ind.
UNION NATIONAL GOVERN	IMENT SERVICE	:s			<b>Key Performanac</b> Skilled Nursing	e Ind. 0.1%
			e Statement		•	
NATIONAL GOVERN	Sheet		e <b>Statement</b> 9,305,250		Skilled Nursing	0.1%
NATIONAL GOVERN	Sheet 1,128,019	Income		0.0%	Skilled Nursing Nursing	0.1% 0.1%
NATIONAL GOVERN  Balance S  Current Assets	<b>Sheet</b> 1,128,019 0	Income Total Charges	9,305,250	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.1% 0.1%
NATIONAL GOVERN Balance S Current Assets Fixed Assets	1,128,019 0 14,520	Income Total Charges Contract Allowance	9,305,250		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.1%
Balance S Current Assets Fixed Assets Other Assets	1,128,019 0 14,520 1,142,539	Income Total Charges Contract Allowance Operating Revenue	9,305,250 0 9,305,250	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,128,019 0 14,520 1,142,539	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,305,250 0 9,305,250 8,639,536	100.0% 92.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.1% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,128,019 0 14,520 1,142,539 964,546	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,305,250 0 9,305,250 8,639,536 665,714	100.0% 92.8% 7.2%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.1% 0.0% 1.2 33.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311587 HOSPICE A	AGENCY OF NJ,	INC					
175 MARKET STREE	ET, SUITE 202	Cost Repor	t not filed.				
PATERSON, NJ 0750	05						
PASSAIC						Key Performanac	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%
311551 HOSPICE C	OF MOORESTO	WN VNA, THE					
300 HARPER DRIVE	Ē	Cost Repor	t not filed.				
MOORESTOWN, NJ	08057						
BURLINGTON						Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement			Nursing	0.0%
Current Assets	0	Total Charges		0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE C	OF NEW JERSE	Y, LLC			Proprietary - Corporation	on
400 BROADACRES	DRIVE, 1ST FLO	OOR 12/31/2022	365 Days Subm	itted	Hospice	
BLOOMFIELD, NJ 07	7003					
ESSEX					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	114,415,495	Total Charges	356,950,578		Home Healthcare	0.0%
Fixed Assets	33,228,684	Contract Allowance	280,232	0.1%	Length of Stay	
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	Medicare LOS	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	Current Ratio	1.7
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	Days to Collect	124.7
Long Term Liabilities	618,063,570	Other Income	0	0.0%	Avg Payment Days	28.2
Total Equity	441,744,525	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	Return on Equity	-8.0%
311524 HUNTERDO	ON HOSPICE IN	С			Nonprofit - Private	
215 ROUTE 31		12/31/2022	365 Days Subm	itted	Hospice	
FLEMINGTON, NJ 08	3822					
HUNTERDON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	3.2%
Balance S	Sheet	Income	e Statement		Nursing	6.2%
Current Assets	897,239	Total Charges	6,133,368		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	2,037,048	33.2%	Length of Stay	
Other Assets	308,218	Operating Revenue	4,096,320	66.8%	Medicare LOS	
Total Assets	1,205,454	Operating Expense	3,556,581	86.8%	Current Ratio	(0.9)
Current Liabilities	-985,756	Operating Margin	539,739	13.2%	Days to Collect	45.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.1
Total Equity	2,191,210	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,205,454	Net Profit or Loss	539,739	13.2%	Return on Equity	24.6%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY I	HOSPICE				Nonprofit - Private	
6712 WASHINGTON	AVENUE, SUIT	E 302 12/31/2022	2 365 Days Subm	itted	Hospice	
EGG HARBOR TOWI	NSHIP, NJ 0823	4				
ATLANTIC					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.4%
Current Assets	1,022,391	Total Charges	4,925,394		Home Healthcare	0.0%
Fixed Assets	59,544	Contract Allowance	699,562	14.2%	Length of Stay	
Other Assets	2,000,000	Operating Revenue	4,225,832	85.8%	Medicare LOS	
Total Assets	3,087,117	Operating Expense	4,491,909	106.3%	Current Ratio	1.4
Current Liabilities	724,728	Operating Margin	-266,077	-6.3%	Days to Collect	58.6
Long Term Liabilities	5,922,198	Other Income	0	0.0%	Avg Payment Days	16.4
Total Equity	-3,559,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,087,117	Net Profit or Loss	(266,077)	-6.3%	Return on Equity	7.5%
311509 KAREN AN	N QUINLAN HO	SPICE			Nonprofit - Private	
99 SPARTA AVENUE	E	12/31/2022	2 365 Days Subm	itted	Hospice	
NEWTON, NJ 07860						
SUSSEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	3.2%
Balance S	Sheet	Incom	e Statement		Nursing	9.9%
Current Assets	2,885,654	Total Charges	8,553,752		Home Healthcare	0.0%
Fixed Assets	200,176	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	61,930	Operating Revenue	8,553,752	100.0%	Medicare LOS	
Total Assets	3,241,547	Operating Expense	9,625,669	112.5%	Current Ratio	3.1
Current Liabilities	933,101	Operating Margin	-1,071,917	-12.5%	Days to Collect	41.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.5
Total Equity	2,308,446	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,241,547	Net Profit or Loss	(1,071,917)	-12.5%	Return on Equity	-46.4%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED H	OSPICE				Proprietary - Corporat	on
242 OLD NEW BRUN 140	ISWICK ROAD,	SUITE 12/31/2022	365 Days Submi	itted	Hospice	
PISCATAWAY, NJ 08	854					
MIDDLESEX					Key Performanad	e Ind.
NATIONAL GOVERNI	MENT SERVICE	S			Skilled Nursing	0.6%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	511,796	Total Charges	4,303,835		Home Healthcare	0.0%
Fixed Assets	115,829	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	270,000	Operating Revenue	4,303,835	100.0%	Medicare LOS	
Total Assets	897,625	Operating Expense	4,038,465	93.8%	Current Ratio	4.6
Current Liabilities	111,440	Operating Margin	265,370	6.2%	Days to Collect	49.3
Long Term Liabilities	520,815	Other Income	0	0.0%	Avg Payment Days	1.3
Total Equity	265,370	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	897,625	Net Profit or Loss	265,370	6.2%	Return on Equity	100.0%
311549 LIFE SOUR	CE SERVICES I	LLC			Proprietary - Partnersh	nip
311549 LIFE SOURG			: 365 Days Submi	itted	Proprietary - Partnersh Hospice	nip
			: 365 Days Submi	itted		nip
700 KINDERKAMACK			: 365 Days Submi	itted		
700 KINDERKAMACK ORADELL, NJ 07649	K ROAD, SUITE		: 365 Days Submi	itted	Hospice	
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN	K ROAD, SUITE	105 12/31/2022	: 365 Days Submi	itted	Hospice  Key Performanac	e Ind.
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H	K ROAD, SUITE IHH heet	105 12/31/2022	·	itted	Hospice  Key Performanac  Skilled Nursing	e <b>e Ind.</b> 0.1%
700 KINDERKAMACK ORADELL, NJ 07649 BERGEN CGS Administrators H Balance S	K ROAD, SUITE IHH heet	105 12/31/2022  Income Total Charges	e Statement	itted	Key Performanac Skilled Nursing Nursing Home Healthcare	e Ind. 0.1% 0.0%
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H Balance St Current Assets	K ROAD, SUITE  IHH  heet  3,803,165	Income Total Charges Contract Allowance	e <b>Statement</b> 3,904,823		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	e Ind. 0.1% 0.0%
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H Balance St Current Assets Fixed Assets	K ROAD, SUITE  IHH  heet  3,803,165  0	Income Total Charges Contract Allowance	e Statement 3,904,823 33,565	0.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	e Ind. 0.1% 0.0%
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H Balance St Current Assets Fixed Assets Other Assets	K ROAD, SUITE  IHH  heet  3,803,165  0  0  3,803,165	Income Total Charges Contract Allowance Operating Revenue	e Statement 3,904,823 33,565 3,871,258	0.9% 99.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ee Ind. 0.1% 0.0% 0.0%
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H Balance St Current Assets Fixed Assets Other Assets	K ROAD, SUITE  IHH  heet  3,803,165  0  3,803,165  255,552	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,782,366	0.9% 99.1% 71.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ee Ind.  0.1%  0.0%  0.0%
700 KINDERKAMACH ORADELL, NJ 07649 BERGEN CGS Administrators H Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	K ROAD, SUITE  IHH  heet  3,803,165  0  3,803,165  255,552	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	3,904,823 33,565 3,871,258 2,782,366 1,088,892	0.9% 99.1% 71.9% 28.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.1% 0.0% 0.0% 14.9 43.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOU	SE HOSPICE, IN	NC			Proprietary - Corporat	ion
200 LAKE DRIVE EA	ST, SUITE 205	12/31/2022	365 Days Subm	itted	Hospice	
CHERRY HILL, NJ 08	3002					
CAMDEN					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	114,415,495	Total Charges	356,771,059		Home Healthcare	0.0%
Fixed Assets	33,228,684	Contract Allowance	100,713	0.0%	Length of Stay	
Other Assets	977,847,131	Operating Revenue	356,670,346	100.0%	Medicare LOS	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	Current Ratio	1.7
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	Days to Collect	74.1
Long Term Liabilities	618,063,570	Other Income	0	0.0%	Avg Payment Days	28.2
Total Equity	441,744,525	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	Return on Equity	-8.0%
311560 MARTIN AN	ND EDITH STEIN	HOSPICE, THE			Nonprofit - Private	
354 DEMOTT LANE		12/31/2022	365 Days Subm	itted	Hospice	
SOMERSET, NJ 088	73					
SOMERSET					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	515,123	Total Charges	3,993,130		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	258,541	Operating Revenue	3,993,130	100.0%	Medicare LOS	
Total Assets	773,664	Operating Expense	4,646,864	116.4%	Current Ratio	2.0
Current Liabilities	252,003	Operating Margin	-653,734	-16.4%	Days to Collect	41.8
Long Term Liabilities	1,318	Other Income	0	0.0%	Avg Payment Days	12.0
			•	0.00/		
Total Equity	520,343	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

SIISOO NOTILALII	I HOSPICE AND	PALLIATIVE CARE			Proprietary - Corporat	ion
415 WEST LANDIS A	VENUE, SUITE	100 12/31/2022	365 Days Submi	itted	Hospice	
VINELAND, NJ 08360	)					
CUMBERLAND					Key Performanad	e Ind.
PALMETTO GBA					Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	295,058	Total Charges	5,903,198		Home Healthcare	0.0%
Fixed Assets	1,158	Contract Allowance	1,975,560	33.5%	Length of Stay	
Other Assets	127,851	Operating Revenue	3,927,638	66.5%	Medicare LOS	
Total Assets	424,067	Operating Expense	3,597,183	91.6%	Current Ratio	
Current Liabilities	0	Operating Margin	330,455	8.4%	Days to Collect	0.0
Long Term Liabilities	5,000	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	419,067	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	424,067	Net Profit or Loss	330,455	8.4%	Return on Equity	78.9%
311593 OSPREY H	OSPICE LLC				Proprietary - Corporat	ion
758 ROUTE 18 NOR	TH, SUITE 103E	3 12/31/2022	365 Days Submi	itted	Hospice	
758 ROUTE 18 NOR		3 12/31/2022	365 Days Submi	itted	Hospice	
		3 12/31/2022	365 Days Submi	itted	Hospice  Key Performanac	
EAST BRUNSWICK,	NJ 08816		365 Days Submi	itted		
EAST BRUNSWICK,	NJ 08816 MENT SERVICE	ES	365 Days Submi	itted	Key Performanac	ce Ind.
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN	NJ 08816 MENT SERVICE heet	ES	·	itted	<b>Key Performanac</b> Skilled Nursing	c <b>e Ind.</b> 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S	NJ 08816 MENT SERVICE heet 87,206	ES Income	e Statement	itted  0.0%	<b>Key Performanac</b> Skilled Nursing Nursing	ce Ind. 0.0% 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S Current Assets	NJ 08816 MENT SERVICE heet 87,206	ES Income Total Charges	e <b>Statement</b> 667,344		Key Performanac Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	NJ 08816  MENT SERVICE  heet  87,206  0	Income Total Charges Contract Allowance	e <b>Statement</b> 667,344 0	0.0%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.0% 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NJ 08816  MENT SERVICE  heet  87,206  0  87,206	Income Total Charges Contract Allowance Operating Revenue	e Statement 667,344 0 667,344	0.0% 100.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NJ 08816  MENT SERVICE  heet  87,206  0  87,206	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 667,344 0 667,344 755,762	0.0% 100.0% 113.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 0.0%
EAST BRUNSWICK, MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NJ 08816  MENT SERVICE  heet  87,206  0  87,206  153,909	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	667,344 0 667,344 755,762 -88,418	0.0% 100.0% 113.2% -13.2%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311506 PENN MED	ICINE HOSPICE	PRINCETON HEALT	гн			
105 COLLEGE ROAL	D EAST 2ND FLO	OOR Cost Repor	rt not filed.			
PRINCETON, NJ 085	40					
MERCER					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311550 PROMEDIC	A HOSPICE - W	OODBURY			Nonprofit - Private	
1385 CHEWS LANDI	NG ROAD	12/31/2022	2 365 Days Subm	itted	Hospice	
LAUREL SPRINGS, N	NJ 08021					
CAMDEN					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	1.6%
Balance S	heet	Incom	e Statement		Nursing	2.7%
Current Assets	654,813	Total Charges	5,390,020		Home Healthcare	0.0%
Fixed Assets	17,063	Contract Allowance	592,746	11.0%	Length of Stay	
Other Assets	-4,582	Operating Revenue	4,797,274	89.0%	Medicare LOS	
Total Assets	667,294	Operating Expense	4,662,251	97.2%	Current Ratio	1.2
Current Liabilities	549,549	Operating Margin	135,023	2.8%	Days to Collect	67.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	33.0
Total Equity	117,745	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	667,294	Net Profit or Loss	135,023	2.8%	Return on Equity	114.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311586 RED OAK H	HOSPICE, LLC				Proprietary - Other	
154 SUNNY SLOPE	DRIVE	12/31/2022 365 Days Submitted			Hospice	
BRIDGETON, NJ 083	302					
CUMBERLAND					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,630,049	Total Charges	3,380,531		Home Healthcare	0.0%
Fixed Assets	1,704	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,380,531	100.0%	Medicare LOS	
Total Assets	1,631,753	Operating Expense	3,221,409	95.3%	Current Ratio	1.4
Current Liabilities	1,170,095	Operating Margin	159,122	4.7%	Days to Collect	79.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.8
Total Equity	461,658	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,631,753	Net Profit or Loss	159,122	4.7%	Return on Equity	34.5%
311582 REGAL HE	ART HOSPICE				Proprietary - Corporati	on
1032A COLLINGS A	VENUE	12/31/2022	365 Days Subm	itted	Hospice	
COLLINGSWOOD, N	J 08108					
CAMDEN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	761	Total Charges	197,759		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	197,759	100.0%	Medicare LOS	
Total Assets	761	Operating Expense	184,312	93.2%	Current Ratio	
Current Liabilities	0	Operating Margin	13,447	6.8%	Days to Collect	0.0
Long Term Liabilities	109,343	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-108,582	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, II	NC			
972 SHOPPES BOU	LEVARD	Cost Repor	t not filed.			
NORTH BRUNSWICI	K, NJ 08902					
MIDDLESEX					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%
311589 SALEM HO	SPICE CARE				Proprietary - Corporati	on
310 SALEM WOODS FLOOR 2 EAST	STOWN ROAD, 2	2ND 12/31/2022	365 Days Subm	itted	Hospice	
SALEM, NJ 08079						
SALEM					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	
Current Assets						0.0%
Carrent 7 (330t)	974,407	Total Charges	409,755		Home Healthcare	0.0% 0.0%
Fixed Assets		Total Charges Contract Allowance	409,755	0.0%	Home Healthcare Length of Stay	
				0.0% 100.0%		
Fixed Assets	0	Contract Allowance	0		Length of Stay	
Fixed Assets Other Assets	974,407	Contract Allowance Operating Revenue	409,755	100.0%	Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	974,407 2,404,642	Contract Allowance Operating Revenue Operating Expense	409,755 256,131	100.0% 62.5%	Length of Stay  Medicare LOS  Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	974,407 2,404,642	Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	0 409,755 256,131 153,624	100.0% 62.5% 37.5%	Length of Stay  Medicare LOS  Current Ratio  Days to Collect	0.0% 0.4 589.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311504 SAMARITAN HEALTHCARE AND HOSPICE					Nonprofit - Private	
3906 CHURCH ROA	D	tted	Hospice			
MOUNT LAUREL, NJ	08054					
BURLINGTON		Key Performana	ce Ind.			
NGS (WI)					Skilled Nursing	0.4%
Balance S	Balance Sheet Income Statement					40.9%
Current Assets	21,967,694	Total Charges	97,577,371		Home Healthcare	0.0%
Fixed Assets	14,101,405	Contract Allowance	51,522,032	52.8%	Length of Stay	
Other Assets	549,784	Operating Revenue	46,055,339	47.2%	Medicare LOS	
Total Assets	56,665,099	Operating Expense	47,972,358	104.2%	Current Ratio	4.2
Current Liabilities	5,269,799	Operating Margin	-1,917,019	-4.2%	Days to Collect	58.7
Long Term Liabilities	6,059,000	Other Income	0	0.0%	Avg Payment Days	27.4
Total Equity	45,336,300	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	56,665,099	Net Profit or Loss	(1,917,019)	-4.2%	Return on Equity	-4.2%
311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL Proprietary - Corporation						
311577 SEASONS	HOSPICE & PAI	LLIATIVE CARE OF N	IEW JERSEY LL		Proprietary - Corporat	tion
2147 ROUTE 27 SOL			IEW JERSEY LL : 365 Days Submi		Proprietary - Corporate Hospice	tion
					, , , ,	tion
2147 ROUTE 27 SOI					, , , ,	
2147 ROUTE 27 SOL EDISON, NJ 08817	UTH, SUITE 101	12/31/2022			Hospice	
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX	UTH, SUITE 101 IMENT SERVICE	12/31/2022 ≣S			Hospice  Key Performana	ce Ind.
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN	UTH, SUITE 101 IMENT SERVICE	12/31/2022 ≣S	: 365 Days Submi		Hospice  Key Performana  Skilled Nursing	<b>ce Ind.</b> 1.1%
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S	UTH, SUITE 101  IMENT SERVICE  Sheet  208,416,661	12/31/2022 ≣S <b>Incom</b> e	: 365 Days Submi		Hospice  Key Performana  Skilled Nursing  Nursing	<b>ce Ind.</b> 1.1% 22.8%
2147 ROUTE 27 SOU EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S Current Assets	UTH, SUITE 101  IMENT SERVICE  Sheet  208,416,661  48,756,820	12/31/2022 ES Income Total Charges	e Statement 2,458,428	itted	Key Performana Skilled Nursing Nursing Home Healthcare	<b>ce Ind.</b> 1.1% 22.8%
2147 ROUTE 27 SOU EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	UTH, SUITE 101  IMENT SERVICE  Sheet  208,416,661  48,756,820  1,767,917,310	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement 2,458,428 110,086	itted 4.5%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	<b>ce Ind.</b> 1.1% 22.8%
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	UTH, SUITE 101  IMENT SERVICE  Sheet  208,416,661  48,756,820  1,767,917,310  2,030,248,401	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement 2,458,428 110,086 2,348,342	4.5% 95.5%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 1.1% 22.8% 0.0%
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	UTH, SUITE 101  IMENT SERVICE  Sheet  208,416,661  48,756,820  1,767,917,310  2,030,248,401	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	e Statement 2,458,428 110,086 2,348,342 3,184,684	4.5% 95.5% 135.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 1.1% 22.8% 0.0%
2147 ROUTE 27 SOL EDISON, NJ 08817 MIDDLESEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	UTH, SUITE 101  IMENT SERVICE  308,416,661  48,756,820  1,767,917,310  2,030,248,401  368,066,044	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	e Statement 2,458,428 110,086 2,348,342 3,184,684 -836,342	4.5% 95.5% 135.6% -35.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 1.1% 22.8% 0.0%  0.6 40,304.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311574 SERENITY HOSPICE CARE					Proprietary - Corporation		
56 GEORGETOWN	G GEORGETOWN ROAD 12/31/2022 365 Days Submitted						
BORDENTOWN, NJ	08505						
BURLINGTON		Key Performanad	e Ind.				
NATIONAL GOVERNMENT SERVICES					Skilled Nursing	0.2%	
Balance S	Sheet	Income	e Statement		Nursing	2.3%	
Current Assets	13,869,903	Total Charges	64,581,371		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	1,217,820	Operating Revenue	64,581,371	100.0%	Medicare LOS		
Total Assets	15,087,723	Operating Expense	57,888,203	89.6%	Current Ratio	2.6	
Current Liabilities	5,396,402	Operating Margin	6,693,168	10.4%	Days to Collect	65.1	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	34.0	
Total Equity	9,691,321	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	15,087,723	Net Profit or Loss	6,693,168	10.4%	Return on Equity	69.1%	
311594 SUNCREST	T HOSPICE				Proprietary - Partnersh	nip	
0.1	ROAD SUITE 125	5 12/31/2022	365 Days Subm	itted	Hospice		
CHERRY HILL, NJ 08		5 12/31/2022	365 Days Subm	itted	Hospice		
		5 12/31/2022	365 Days Subm	itted	Hospice  Key Performanac	e Ind.	
CHERRY HILL, NJ 08	8002		365 Days Subm	itted		c <b>e Ind.</b> 0.0%	
CHERRY HILL, NJ 08	8002 IMENT SERVICE	ES	365 Days Subm	itted	Key Performanac		
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN	8002 NMENT SERVICE Sheet	ES	·	itted	<b>Key Performanac</b> Skilled Nursing	0.0%	
CHERRY HILL, NJ 08 CAMDEN NATIONAL GOVERN Balance S	8002 NMENT SERVICE Sheet 970,444	ES Income	e Statement	itted 59.8%	<b>Key Performanac</b> Skilled Nursing Nursing	0.0% 0.0%	
CHERRY HILL, NJ 08 CAMDEN  NATIONAL GOVERN  Balance S  Current Assets	8002 IMENT SERVICE Sheet 970,444 6,309	ES Income Total Charges	e <b>Statement</b> 4,382,435		Key Performanac Skilled Nursing Nursing Home Healthcare	0.0% 0.0%	
CHERRY HILL, NJ 08 CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	8002 IMENT SERVICE Sheet 970,444 6,309 59,850	Income Total Charges Contract Allowance	e Statement 4,382,435 2,621,039	59.8%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%	
CHERRY HILL, NJ 08 CAMDEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	8002 Sheet 970,444 6,309 59,850 1,040,967	Income Total Charges Contract Allowance Operating Revenue	2,621,039 1,761,396	59.8% 40.2%	Key Performanace 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	8002  NMENT SERVICE  Sheet  970,444  6,309  59,850  1,040,967  180,492	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,621,039 1,761,396 2,420,238	59.8% 40.2% 137.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	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	8002  NMENT SERVICE  Sheet  970,444  6,309  59,850  1,040,967  180,492	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,621,039 1,761,396 2,420,238 -658,842	59.8% 40.2% 137.4% -37.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 5.4 168.6	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311595 SUNCREST	T HOSPICE				Proprietary - Partnersh	nip
35 WATERVIEW BLV	VD SUITE 100	12/31/2022	275 Days Subm	itted	Hospice	
PARSIPPANY, NJ 07	'054					
MORRIS					Key Performanad	e Ind.
NGS (WI)					Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	501,797	Total Charges	2,331,825		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,290,174	55.3%	Length of Stay	
Other Assets	840,867	Operating Revenue	1,041,651	44.7%	Medicare LOS	
Total Assets	1,356,091	Operating Expense	1,751,560	168.2%	Current Ratio	2.2
Current Liabilities	229,191	Operating Margin	-709,909	-68.2%	Days to Collect	100.9
Long Term Liabilities	2,082,011	Other Income	0	0.0%	Avg Payment Days	14.8
Total Equity	-955,111	Other Expense	0	0.0%	Depreciation Rate	0.0%
1 /		_				
Total Liab. and Equity	1,356,091	Net Profit or Loss	(709,909)	-68.2%	Return on Equity	74.3%
		Net Profit or Loss	(709,909)	-68.2%	Return on Equity  Proprietary - Other	74.3%
Total Liab. and Equity	SPICE	<u>-</u>	(709,909) 365 Days Submi			74.3%
Total Liab. and Equity	SPICE	<u>-</u>	<u> </u>		Proprietary - Other	74.3%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE	SPICE	<u>-</u>	<u> </u>		Proprietary - Other	
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066	SPICE , SUITE 100	- 12/31/2022	<u> </u>		Proprietary - Other Hospice	
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION	SPICE , SUITE 100	12/31/2022 ES	<u> </u>		Proprietary - Other  Hospice  Key Performanac	e Ind.
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN	SPICE , SUITE 100  IMENT SERVICE	12/31/2022 ES	365 Days Submi		Proprietary - Other  Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.1%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S	SPICE , SUITE 100  IMENT SERVICE	12/31/2022 ES Income	365 Days Submi	itted	Proprietary - Other  Hospice  Key Performanace  Skilled Nursing  Nursing	ce Ind. 0.1% 0.0%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S  Current Assets	SPICE , SUITE 100  IMENT SERVICE Sheet 976,675	12/31/2022  ES  Income  Total Charges  Contract Allowance	365 Days Submi	itted	Proprietary - Other  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.0%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	SPICE , SUITE 100  IMENT SERVICE  Sheet  976,675	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submi • Statement 2,443,741 0	itted	Proprietary - Other  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.1% 0.0%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	SPICE  , SUITE 100  IMENT SERVICE  976,675  0  0  977,684	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submi  2,443,741  0  2,443,741	0.0% 100.0%	Proprietary - Other  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.1% 0.0% 0.0%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	SPICE  , SUITE 100  IMENT SERVICE  976,675  0  0  977,684  168,274	12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Submits  2,443,741  0  2,443,741  1,961,099	0.0% 100.0% 80.2%	Proprietary - Other  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ce Ind. 0.1% 0.0% 0.0%
Total Liab. and Equity  311592 SWAN HOS  57 BRANT AVENUE  CLARK, NJ 07066  UNION  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	SPICE  , SUITE 100  IMENT SERVICE  976,675  0  0  977,684  168,274  905,000	12/31/2022  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submits  2,443,741  0  2,443,741  1,961,099  482,642	0.0% 100.0% 80.2% 19.8%	Proprietary - Other  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ce Ind. 0.1% 0.0% 0.0% 5.8 126.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HO	SPICE						
15 ESSEX ROAD		Cost Repor	rt not filed.				
PARAMUS, NJ 07652							
BERGEN						Key Performanace	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%
311508 VHS HOSPI	CE SERVICES	OF NEW JERSEY					
3 GARRET MOUNTA							
	IN PLAZA	Cost Repor	rt not filed.				
WOODLAND PARK, N		Cost Repo	rt not filed.				
WOODLAND PARK, N		Cost Repo	rt not filed.			Key Performanace	e Ind.
	NJ 07424	·	rt not filed.			<b>Key Performanace</b> Skilled Nursing	e Ind. 0.0%
PASSAIC	NJ 07424 MENT SERVICE	≣S	rt not filed.			•	
PASSAIC NATIONAL GOVERNI	NJ 07424 MENT SERVICE heet	≣S		0		Skilled Nursing	0.0% 0.0%
PASSAIC  NATIONAL GOVERNI  Balance S	NJ 07424 MENT SERVICE heet	ES Incom		0 0	0.0%	Skilled Nursing Nursing	0.0%
PASSAIC  NATIONAL GOVERNI  Balance S  Current Assets	NJ 07424  MENT SERVICE  heet	ES Incomo Total Charges			0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
PASSAIC  NATIONAL GOVERNI  Balance S  Current Assets  Fixed Assets	NJ 07424  MENT SERVICE  heet  0	Income Total Charges Contract Allowance Operating Revenue		0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
PASSAIC  NATIONAL GOVERNI  Balance S  Current Assets  Fixed Assets  Other Assets	NJ 07424  MENT SERVICE  heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue		0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
PASSAIC  NATIONAL GOVERNI  Balance Si  Current Assets  Fixed Assets  Other Assets  Total Assets	NJ 07424  MENT SERVICE  heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
PASSAIC  NATIONAL GOVERNI  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	NJ 07424  MENT SERVICE  heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		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% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE	E ASSOCIATION OF ENGLEWO	OOD			
15 ENGLE STREET	Cost Repo	rt not filed.			
ENGLEWOOD, NJ 07631					
BERGEN				Key Performanad	ce Ind.
NATIONAL GOVERNMENT	T SERVICES			Skilled Nursing	0.0%
Balance Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0 Total Charges	0		Home Healthcare	0.0%
Fixed Assets	O Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0 Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0 Other Income	0	0.0%	Avg Payment Days	
Total Equity	0 Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0 Net Profit or Loss	0	0.0%	Return on Equity	0.0%
311543 VISITING NURSE	E ASSOCIATION OF NORTHER	N NEW JERSEY			
175 SOUTH STREET	Cost Repo	rt not filed.			
MORRISTOWN, NJ 07960					
MORRIS				Key Performanad	ce Ind.
NATIONAL GOVERNMENT	T SERVICES			Skilled Nursing	0.0%
Balance Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	O 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	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0 Other Income	0	0.0%	Avg Payment Days	
Total Equity	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.

311588 VITALITY HOSPICE AND PALLIATIVE CARE					Proprietary - Corporat	ion
460 VETERANS DRI	IVE, SUITE C	12/31/2022 365 Days Submitted		tted	Hospice	
BURLINGTON, NJ 08	8016					
BURLINGTON					Key Performanad	ce Ind.
NGS (WI)					Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	3,073,182	Total Charges	11,436,825		Home Healthcare	0.0%
Fixed Assets	29,360	Contract Allowance	134,888	1.2%	Length of Stay	
Other Assets	0	Operating Revenue	11,301,937	98.8%	Medicare LOS	
Total Assets	3,102,542	Operating Expense	9,060,300	80.2%	Current Ratio	2.3
Current Liabilities	1,337,229	Operating Margin	2,241,637	19.8%	Days to Collect	90.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	54.0
Total Equity	1,765,313	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Lieb and English		-		40.007		407.00/
Total Liab. and Equity	3,102,542	Net Profit or Loss	2,241,637	19.8%	Return on Equity	127.0%
311558 VITAS HEA	LTHCARE COR	PORATION ATLANTIC	<u> </u>	19.8%	Proprietary - Corporat	
	LTHCARE COR	PORATION ATLANTIC	<u> </u>			
311558 VITAS HEA	ALTHCARE COR	PORATION ATLANTIC	<u> </u>		Proprietary - Corporat	
311558 VITAS HEA	ALTHCARE COR	PORATION ATLANTIC	<u> </u>		Proprietary - Corporat	ion
311558 VITAS HEA 70 SOUTH ORANGE LIVINGSTON, NJ 070	ALTHCARE COR E AVENUE, SUIT	PORATION ATLANTIC	<u> </u>		Proprietary - Corporat Hospice	ion
311558 VITAS HEA 70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX	ALTHCARE COR E AVENUE, SUIT 039 TH CAROLINA)		<u> </u>		Proprietary - Corporat  Hospice  Key Performana	ion
311558 VITAS HEA 70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT	ALTHCARE COR E AVENUE, SUIT 039 TH CAROLINA) Sheet		C 365 Days Submir		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ion ce Ind. 0.3%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT	TH CAROLINA) Sheet 1,084,955	PORATION ATLANTION 12/31/2022	C 365 Days Submit		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ion ce Ind. 0.3% 1.9%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S  Current Assets	TH CAROLINA) Sheet  1,084,955 189,023	PORATION ATLANTION  E 210 12/31/2022  Income  Total Charges	C 365 Days Submit  Statement 13,840,762	tted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 0.3% 1.9%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet  1,084,955 189,023 1,050,433	PORATION ATLANTION  E 210 12/31/2022  Income  Total Charges  Contract Allowance	C 365 Days Submit  Statement 13,840,762 302,731	tted 2.2%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ion ce Ind. 0.3% 1.9%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S  Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  1,084,955  189,023  1,050,433  2,324,411	PORATION ATLANTION  E 210 12/31/2022  Income  Total Charges  Contract Allowance  Operating Revenue	C 365 Days Submit  Statement 13,840,762 302,731 13,538,031	2.2% 97.8%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind. 0.3% 1.9% 0.0%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S  Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  1,084,955  189,023  1,050,433  2,324,411	PORATION ATLANTICE TE 210 12/31/2022  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,840,762 302,731 13,538,031 16,566,703	2.2% 97.8% 122.4%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion ce Ind. 0.3% 1.9% 0.0%
311558 VITAS HEA  70 SOUTH ORANGE LIVINGSTON, NJ 070 ESSEX BLUE CROSS (SOUT Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  1,084,955  189,023  1,050,433  2,324,411  1,157,208  518,781	PORATION ATLANTICE TE 210 12/31/2022  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,840,762 302,731 13,538,031 16,566,703 -3,028,672	2.2% 97.8% 122.4% -22.4%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind. 0.3% 1.9% 0.0%  0.9 66.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

311517 VNA HEALTH GROUP OF NEW JERSEY LLC								
1433 HOOPER AVE	NUE, SUITE 230	Cost Repo	rt not filed.					
TOMS RIVER, NJ 08753								
OCEAN					Key Performanace	e Ind.		
NATIONAL GOVERN	NMENT 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%		

#### 311534 VNA HOME CARE OF MERCER COUNTY

2 SOUTH GOLD DRIVE, SUITE B

Cost Report not filed.

HAMILTON, NJ 08691

MERCER						Key Performanac	e Ind.
NATIONAL GOVERNMENT SERVICES					Skilled Nursing	0.0%	
Balance S	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%

**All Providers** 

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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

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