

LIVINGSTON CARE CENTER LIMITED PARTNERSHIP
D/B/A INGLEMOOR REHABILITATION & CARE CENTER OF LIVINGSTON
(a limited partnership)
SUPPLEMENTARY INFORMATION
REVENUES
YEAR ENDED DECEMBER 31, 2024

2024

Current year

Medicaid and Managed Medicaid	\$ 2,868,324
Medicare - Part A	5,736,541
Medicare - Part A bad debt	(4,558)
Managed Medicare	1,327,517
Private and insurance	8,397,497
Hospice	114,694
Capitated payments	<u>72,012</u>

Total current year 18,512,027

Prior years

Medicare	<u>10,512</u>
	<u>10,512</u>

Miscellaneous

Ancillary	508,095
Solar (note 13)	54,957
Other	<u>24,999</u>
	<u>588,051</u>

TOTAL REVENUES \$ 19,110,590