

**LIVIA HEALTH AT EAST HANOVER LLC
D/B/A LIVIA HEALTH AND SENIOR LIVING
(a limited liability company)
SUPPLEMENTARY INFORMATION
REVENUES
YEAR ENDED DECEMBER 31, 2024**

Current year - SNF	
Managed Medicaid	\$ 421,048
Medicaid	172,156
Medicare - Part A	9,853,050
Medicare - Part A bad debt	(103,400)
Hospice	471,154
Private	2,502,363
Insurance	2,218,036
Total current year - SNF	<u>15,534,407</u>
Current year - ALF	
Medicaid	63,523
Private	<u>1,868,449</u>
Total current year - ALF	<u>1,931,972</u>
Miscellaneous	
Ancillary	899,629
Other	<u>90,032</u>
	<u>989,661</u>
TOTAL REVENUES	<u>\$ 18,456,040</u>