Hammonton and Deptford

Breakdown of "Rent" Payments Made to Property Companies (January 1, 2019 – June 16, 2024)

	Hammonton								Deptford					
		Total Rent Paid by Nursing Home		Base Rent Per Lease		Additional "Rent" Paid to Property Company		Total Rent Paid by Nursing Home		Base Rent Per Lease		Additional "Rent" Paid to Property Company		
2019	\$	3,637,356	\$	2,195,636	\$	1,441,720		\$	3,276,178	\$	2,273,991	\$	1,002,187	
2020	\$	2,770,248	\$	2,195,636	\$	574,612		\$	3,171,831	\$	2,273,991	\$	897,840	
2021	\$	12,578,373	\$	2,195,636	\$	10,382,737		\$	10,314,905	\$	2,273,991	\$	8,040,914	
2022	\$	2,912,068	\$	2,195,636	\$	716,432		\$	3,064,462	\$	2,273,991	\$	790,471	
2023	\$	2,941,440	\$	2,195,636	\$	745,804		\$	3,241,920	\$	2,273,991	\$	967,929	
2024*	\$	2,095,108	\$	1,097,818	\$	997,290		\$	6,265,726	\$	1,136,996	\$	5,128,730	
Total	\$	26,934,593	\$	12,075,998	\$	14,858,595		\$	29,335,022	\$	12,506,951	\$	16,828,071	

^{*} For 2024, the total rent paid includes only six months of payments, so the base rent amounts have been prorated.