

Hammonton

Unsupported Payments to Related-Party Companies

| Name of Related Party | Type of Services | Payments to Related Party | Invoiced Amount | Unsupported Payments/ No invoices | Contract |
|---|-----------------------------------|---------------------------|----------------------|-----------------------------------|----------|
| Centers for Care LLC | Management and Consulting | \$ 13,126,135 | \$ 13,325,406 | \$ 0.00 | Yes |
| Centers Business Office NJ LLC | Management and Consulting | \$ 1,307,632 | \$ 1,354,705 | \$ 0.00 | No |
| CFSC Downstate LLC | Housekeeping/ Staffing | \$ 860,838 | \$ 848,317 | \$ 12,521.47 | No |
| BIS Funding Capital LLC | IT Services and Software | \$ 818,149 | \$ 871,358 | \$ 0.00 | No |
| CFSC Maintenance LLC (dba One70 Group)* | Repair, Construction, Maintenance | \$ 981,825 | \$ 820,775 | \$ 161,050.00 | No |
| Skilled Staffing LLC | Staffing | \$ 668,799 | \$ 668,358 | \$ 441.00 | No |
| Centers Lab NJ LLC/Centers Agency | Laboratory Services | \$ 267,440 | \$ 275,848 | \$ 0.00 | Yes |
| Totals | | \$ 18,030,818 | \$ 18,164,767 | \$ 174,012.47 | |

Deptford

Unsupported Payments to Related-Party Companies

| Name of Related Party | Type of Services | Payments to Related Party | Invoiced Amount | Unsupported Payments/ No invoices | Contract |
|---|-----------------------------------|---------------------------|----------------------|-----------------------------------|----------|
| Centers for Care LLC | Management and Consulting | \$ 14,087,980 | \$ 12,172,125 | \$ 1,915,855 | Yes |
| Centers Business Office NJ LLC | Management and Consulting | \$ 1,499,527 | \$ 1,635,852 | \$ 0 | No |
| CFSC Downstate LLC | Housekeeping/ Staffing | \$ 46,953 | \$ 12,349 | \$ \$34,604 | No |
| BIS Funding Capital LLC | IT Services and Software | \$ 822,551 | \$ 897,020 | \$ 0 | No |
| CFSC Maintenance LLC (dba One70 Group)* | Repair, Construction, Maintenance | \$ 498,410 | \$ 498,410 | \$ 0 | No |
| Skilled Staffing LLC | Staffing | \$ 486,491 | \$ 486,491 | \$ 0 | No |
| Centers Lab NJ LLC/Centers Agency | Laboratory Services | \$ 187,320 | \$ 182,942 | \$ 4,378 | Yes |
| Totals | | \$ 17,662,963 | \$ 15,885,189 | \$ 1,954,837 | |