

COMPLETE CARE AT WEST CALDWELL LLC
(a limited liability company)
REVENUES
YEAR ENDED DECEMBER 31, 2024

Current year - SNF

Medicaid	\$ 3,027,958
Medicaid - Managed Care	7,136,899
Private	2,794,931
Medicare - Part A	3,708,054
Medicare - Part A bad debt expense	(116,421)
HMO Commercial	134,278
HMO Medicare	1,404,893
HMO Medicaid	148,653
Hospice	<u>487,678</u>

Total SNF	<u>18,726,923</u>
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Miscellaneous

Therapy	420,631
Other	<u>1,312,044</u>
	<u>1,732,675</u>

TOTAL REVENUES	<u><u>\$ 20,459,598</u></u>
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