

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

Current year

Medicaid	\$ 1,248,053
Medicaid - Managed Care	5,485,078
Private	1,505,558
Medicare - Part A	5,005,554
Medicare - Part A bad debt expense	(180,045)
Hospice	311,956
Insurance	81,453
Insurance - Medicare	710,380
Insurance - Medicaid	<u>63,060</u>
 Total current year	 <u>14,231,047</u>

Prior Period Revenue

Private	106,944
HMO Medicare	18,132
Hospice	32,968
Medicaid	<u>(137,963)</u>
 Total Prior Period Adjustent	 <u>20,081</u>

Miscellaneous

Therapy	669,887
Other	<u>958</u>
 TOTAL REVENUES	 <u>\$ 14,921,973</u>