

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

Current year

| | |
|-----------------------------|----------------|
| Medicaid | \$ 944,765 |
| Medicaid - Managed Care | 7,230,107 |
| Private | 452,850 |
| Medicare - Part A | 2,881,144 |
| Medicare - Part A bad debts | (78,412) |
| Hospice | 450,495 |
| Commercial HMO | 63,080 |
| Medicare HMO | 1,304,304 |
| Medicaid HMO | <u>203,470</u> |

| | |
|---------------------------|-------------------|
| Total current year | <u>13,451,803</u> |
|---------------------------|-------------------|

Miscellaneous

| | |
|---------|----------------|
| Therapy | 475,901 |
| Other | <u>16,150</u> |
| | <u>492,051</u> |

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|-----------------------|-----------------------------|
| TOTAL REVENUES | <u><u>\$ 13,943,854</u></u> |
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