

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

Current year - SNF

Medicaid	\$ 2,071,154
Medicaid - Managed Care	13,913,269
Private	1,217,320
Medicare - Part A	6,547,044
Medicare - Part A bad debt expense	(271,389)
Commercial HMO	260,712
Medicare HMO	1,145,421
Medicaid HMO	80,386
Hospice	<u>388,338</u>

Total current year - SNF

25,352,255

Current year - Vent

Medicaid - Managed Care	15,103
Medicaid HMO	<u>7,560</u>

Total current year - Vent

22,663

Prior years - SNF

Medicaid	(96,870)
Private	69,586
Medicare - Part A	55,631
Commercial HMO	<u>(55,781)</u>
	<u>(27,434)</u>

Miscellaneous

Therapy	944,133
Other	<u>226</u>
	<u>944,359</u>

TOTAL REVENUES

\$ 26,291,843