

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

Current year - SNF

Medicaid	\$ 2,020,179
Medicaid - Managed Care	13,628,495
Private	1,044,713
Medicare - Part A	3,830,215
Medicare - Part A bad debts	(202,119)
HMO Commercial	124,088
HMO Medicare	1,091,597
HMO Medicaid	250,740
Hospice	326,612

Total current year - SNF 22,114,520

Current year - Vent

Medicaid	111,635
Medicaid - Managed Care	733,853
Private	134,702
Medicare	500,166
HMO Commercial (recovery)	(4,320)
HMO Medicare	38,425
HMO Medicaid	25,070
Hospice (recovery)	(511)

Total current year - Vent 1,539,020

Prior years

Private	92,426
HMO Commercial	(24,499)
HMO Medicare	(40,734)
Medicaid - Managed Care	(63,455)
	<u>(36,262)</u>

Miscellaneous

Therapy	875,613
Other	523
	<u>876,136</u>

TOTAL REVENUES \$ 24,493,414