

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

<b>Current year</b>	
Medicaid	\$ 1,410,604
Medicaid - Managed Care	6,482,938
Private	2,575,450
Medicare - Part A	4,039,022
Medicare - Part A bad debts	(173,406)
Commercial HMO	116,942
Medicare HMO	1,570,333
Medicaid HMO	175,980
Hospice	<u>941,035</u>
<b>Total current year</b>	<u>17,138,898</u>
<b>Prior years</b>	
Medicaid	154,352
Private	<u>(178,141)</u>
	<u>(23,789)</u>
<b>Miscellaneous</b>	
Therapy	82,404
Other	<u>86,451</u>
	<u>168,855</u>
<b>TOTAL REVENUES</b>	<u>\$ 17,283,964</u>