

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

Current year

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>

Total current year	<u><u>17,138,898</u></u>
---------------------------	--------------------------

Prior years

Medicaid	154,352
Private	<u>(178,141)</u>
	<u><u>(23,789)</u></u>

Miscellaneous

Therapy	82,404
Other	<u>86,451</u>
	<u><u>168,855</u></u>

TOTAL REVENUES	<u><u>\$ 17,283,964</u></u>
-----------------------	-----------------------------