

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

Current year

Medicaid	\$ 1,251,176
Medicaid - Managed Care	1,373,312
Private	2,622,333
Medicare - Part A	8,621,300
Medicare - Part A bad debt expense	(235,463)
Commercial HMO	634,925
Medicare HMO	3,885,951
Medicaid HMO	217,718
Hospice	<u>162,545</u>

Total current year	<u><u>18,533,797</u></u>
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Prior years

Medicaid	16,258
Medicaid - Managed Care	21,928
Private	(6,668)
Medicare	73,681
Hospice	773
HMO Commercial	(39,545)
HMO Medicare	<u>75,949</u>
	<u><u>142,376</u></u>

Miscellaneous

Therapy	259,013
Other	<u>2,043,478</u>
	<u><u>2,302,491</u></u>

TOTAL REVENUES	<u><u>\$ 20,978,664</u></u>
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