

**COMPLETE CARE AT SHORROCK LLC**

**(a limited liability company)**

**REVENUES**

**YEAR ENDED DECEMBER 31, 2024**

**Current year**

Medicaid	\$ 1,636,086
Medicaid - Managed Care	8,019,704
Private	2,959,452
Medicare - Part A	4,313,246
Medicare - Part A bad debts	(187,704)
Commercial HMO	147,050
Medicare HMO	1,476,353
Medicaid HMO	76,750
Hospice	820,216

**Total current year**

19,261,153

**Prior years**

Medicaid	48,396
Medicare	(52,360)
	<u>(3,964)</u>

**Miscellaneous**

Therapy	189,835
Other	85,294
	<u>275,129</u>

**TOTAL REVENUES**

\$ 19,532,318