

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

**Current year - SNF**

Medicaid	\$ 2,059,773
Medicaid - Managed Care	6,619,111
Private	1,544,800
Medicare - Part A	6,293,485
Medicare - Part A bad debt expense	(204,988)
Commercial HMO	313,456
Medicare HMO	1,362,226
Medicaid HMO	119,860
Hospice	<u>181,925</u>
 <b>Total SNF current year</b>	 <u>18,289,648</u>

**Current year - Vent**

Medicaid	(59,160)
Medicaid - Managed Care	1,559,172
Private	228,820
Medicare - Part A	488,152
Commercial HMO	112,780
Medicare HMO	37,013
Medicaid HMO	<u>151,831</u>
 <b>Total Vent current year</b>	 <u>2,518,608</u>

**Prior years - SNF**

Medicaid	(89,737)
Medicaid - Managed Care	69,619
Private	169,540
Medicare - Part A	(89,353)
Insurance	<u>41,020</u>
 <b>Miscellaneous</b>	 <u>101,089</u>
Therapy	573,043
Other	<u>1,799</u>
 <b>TOTAL REVENUES</b>	 <u>574,842</u>

**TOTAL REVENUES** \$ 21,484,187