

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

**Current year**

Medicaid	\$ 710,709
Medicaid - managed care	13,136,634
Private	691,469
Medicare - part A	1,582,767
Medicare - part A bad debts	(74,871)
Hospice	441,367
Insurance	<u>592,685</u>

**Total current year**

17,080,760

**Prior years**

Medicare	3,202
Insurance	<u>(2,725)</u>
	<u>477</u>

**Miscellaneous**

Therapy	865,715
Other	<u>10,901</u>
	<u>876,616</u>

**TOTAL REVENUES**

\$ 17,957,853