

**COMPLETE CARE AT EAST ORANGE LLC  
D/B/A COMPLETE CARE AT ORANGE PARK  
(a limited liability company)  
REVENUES  
YEAR ENDED DECEMBER 31, 2024**

**Current year - SNF**

|                             |                |
|-----------------------------|----------------|
| Medicaid                    | \$ 1,676,410   |
| Medicaid - Managed Care     | 15,119,018     |
| Private                     | 281,963        |
| Medicare - Part A           | 1,776,659      |
| Medicare - Part A bad debts | (91,693)       |
| Hospice                     | 222,752        |
| HMO Commercial              | 58,460         |
| HMO Medicare                | 861,706        |
| HMO Medicaid                | <u>409,540</u> |

|                                 |                   |
|---------------------------------|-------------------|
| <b>Total current year - SNF</b> | <u>20,314,815</u> |
|---------------------------------|-------------------|

**Prior years - SNF**

|                         |                 |
|-------------------------|-----------------|
| Medicaid                | 111,986         |
| Medicaid - Managed Care | (28,375)        |
| Private                 | <u>(67,718)</u> |

|                               |               |
|-------------------------------|---------------|
| <b>Total prior year - SNF</b> | <u>15,893</u> |
|-------------------------------|---------------|

**Current year - Vent**

|                         |              |
|-------------------------|--------------|
| Medicaid                | 80,847       |
| Medicaid - Managed Care | 1,831,663    |
| Medicare - Part A       | 43,965       |
| Insurance               | 3,500        |
| Hospice                 | <u>5,139</u> |

|                                  |                  |
|----------------------------------|------------------|
| <b>Total current year - Vent</b> | <u>1,965,114</u> |
|----------------------------------|------------------|

**Miscellaneous**

|         |                  |
|---------|------------------|
| Therapy | 947,822          |
| Other   | <u>267,514</u>   |
|         | <u>1,215,336</u> |

|                       |                             |
|-----------------------|-----------------------------|
| <b>TOTAL REVENUES</b> | <u><u>\$ 23,511,158</u></u> |
|-----------------------|-----------------------------|