

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

Current year

Medicaid	\$ 500,834
Medicaid - Managed Care	6,263,376
Private	1,177,423
Medicare - Part A	4,316,337
Medicare - Part A bad debts	(140,947)
HMO Commercial	572,229
HMO Medicare	1,626,714
HMO Medicaid	142,500
Veterans	307,315
Hospice	<u>167,207</u>

Total current year	<u>14,932,988</u>
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Miscellaneous

Therapy	529,683
Other	40,915
Employee Retention Credit	<u>(440,344)</u>
	<u>130,254</u>

TOTAL REVENUES	<u><u>\$ 15,063,242</u></u>
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