

**COMPLETE CARE AT CLARK, LLC**  
**(limited liability company)**  
**REVENUES**  
**YEAR ENDED DECEMBER 31, 2023**

**Current year - SNF**

Medicaid	\$ 1,390,792
Medicaid - Managed Care	4,767,730
Private	2,376,493
Medicare - Part A	7,230,275
Medicare - Part A bad debt	(196,707)
HMO - Commercial	342,172
HMO - Medicare	1,820,862
HMO - Medicaid	249,594
Hospice	<u>109,311</u>

<b>Total current year - SNF</b>	<u><u>18,090,522</u></u>
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**Current year - Vent**

Medicaid	234,041
Medicaid - Managed Care	1,372,467
Medicare	433,537
Private	77,675
HMO	<u>55,447</u>

<b>Total current year - Vent</b>	<u><u>2,173,167</u></u>
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**Miscellaneous**

Therapy	523,732
Other	<u>3,059</u>
	<u><u>526,791</u></u>

<b>TOTAL REVENUES</b>	<u><u>\$ 20,790,480</u></u>
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