

COMPLETE CARE AT MONMOUTH LLC
(a limited liability company)
REVENUES
YEAR ENDED DECEMBER 31, 2025

Current year - SNF

Medicaid	\$ 939,019
Medicaid - Managed Care	4,617,140
Private	797,680
Medicare - Part A	3,110,080
Medicare - Part A bad debt	(160,347)
Commercial HMO	66,900
Medicare HMO	398,721
Medicaid HMO	202,861
Hospice	<u>845,619</u>

Total current year - SNF

10,817,673

Prior years - SNF

Medicaid	(113,774)
Private	<u>111,710</u>
	<u>(2,064)</u>

Miscellaneous

Therapy	364,943
Other	<u>1,263</u>
	<u>366,206</u>

TOTAL REVENUES

\$ 11,181,815