

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

Current year - SNF

Medicaid	\$ 418,840
Medicaid - Managed Care	5,307,611
Private	553,137
Medicare - Part A	6,045,902
Medicare - Part A bad debt expense	(121,516)
Commercial HMO	282,013
Medicare HMO	1,282,093
Medicaid HMO	156,930
Veterans	853,161
Hospice	<u>248,722</u>

Total current year - SNF

15,026,893

Miscellaneous

Therapy	173,482
Other	840
Employee Retention Credit	<u>(1,007,871)</u>
	<u>(833,549)</u>

TOTAL REVENUES

\$ 14,193,344