

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

Current year - SNF

Medicaid	\$ 281,547
Medicaid - Managed Care	4,081,031
Private	283,475
Medicare - Part A	1,605,845
Medicare - Part A bad debt	(105,703)
Commercial HMO	26,400
Medicare HMO	333,041
Medicaid HMO	70,840
Hospice	40,225

Total current year - SNF

6,616,701

Prior years - SNF

Medicaid - Managed Care	(18,690)
Private	31,218
	12,528

Miscellaneous

Therapy	165,350
Other	101,925
	267,275

TOTAL REVENUES

\$

6,896,504