

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

Current year - SNF

Medicaid	\$ 1,193,549
Medicaid - Managed Care	3,560,714
Private	1,716,134
Medicare - Part A	12,420,326
Medicare - Part A bad debt expense	(406,933)
Commercial HMO	486,908
Medicare HMO	2,790,278
Medicaid HMO	342,809
Hospice	<u>10,805</u>

Total current year - SNF

22,114,590

Prior years - SNF

Medicaid	(57,890)
Private	142,667
Medicare - Part A	74,178
Commercial HMO	<u>(62,009)</u>
	<u>96,946</u>

Miscellaneous

Therapy	277,660
Other	<u>611,764</u>
	<u>889,424</u>

TOTAL REVENUES

\$ 23,100,960