

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

Current year - SNF

Medicaid	\$ 2,120,169
Medicaid - Managed Care	7,437,770
Private	1,030,143
Medicare - Part A	2,006,162
Medicare - Part A bad debt expense	(57,758)
Commercial HMO	94,030
Medicare HMO	552,675
Medicaid HMO	372,367
Hospice	<u>1,164,586</u>

Total current year - SNF	<u>14,720,144</u>
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Prior years - SNF

Medicaid	(257,901)
Private	<u>245,258</u>
	<u>(12,643)</u>

Miscellaneous

Therapy	460,145
Other	<u>54</u>
	<u>460,199</u>

TOTAL REVENUES	<u><u>\$ 15,167,700</u></u>
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