

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

Current year - SNF

Medicaid	\$ 1,409,467
Medicaid - Managed Care	8,553,726
Private	1,724,236
Medicare - Part A	3,686,671
Medicare - Part A bad debt expense	(96,716)
Commercial HMO	178,420
Medicare HMO	1,182,077
Medicaid HMO	240,084
Hospice	490,888

Total current year - SNF

17,368,853

Prior years - SNF

Medicaid	(75,298)
Private	109,298
Commercial HMO	(66,162)
Hospice	(39,823)

(71,985)

Miscellaneous

Therapy	502,214
Other	104,581

606,795

TOTAL REVENUES

\$ 17,903,663