

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

Current year - SNF

Medicaid	\$ 1,579,964
Medicaid - Managed Care	4,327,872
Private	1,352,984
Medicare - Part A	3,847,038
Medicare - Part A bad debt expense	(153,274)
Commercial HMO	187,475
Medicare HMO	557,338
Medicaid HMO	97,270
Hospice	<u>724,768</u>

Total current year - SNF	<u><u>12,521,435</u></u>
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Prior years - SNF

Medicaid	(92,839)
Private	<u>123,564</u>
	<u><u>30,725</u></u>

Miscellaneous

Therapy	324,270
Other	<u>6</u>
	<u><u>324,276</u></u>

TOTAL REVENUES	<u><u>\$ 12,876,436</u></u>
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