

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

Current year - SNF

Medicaid	\$ 1,267,377
Medicaid - Managed Care	1,617,547
Private	822,719
Medicare - Part A	8,820,737
Medicare - Part A bad debt expense	(238,650)
Commercial HMO	577,565
Medicare HMO	1,839,125
Medicaid HMO	99,200
Hospice	<u>133,949</u>

Total current year - SNF

14,939,569

Prior years - SNF

Medicaid	(51,844)
Private	32,545
Medicare - Part A	170,422
Commercial HMO	<u>(102,245)</u>
	<u>48,878</u>

Miscellaneous

Therapy	205,621
Other	<u>71</u>
	<u>205,692</u>

TOTAL REVENUES

\$ 15,194,139