

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

Current year - SNF

Medicaid	\$ 822,143
Medicaid - Managed Care	5,856,597
Private	838,972
Medicare - Part A	6,543,513
Medicare - Part A bad debt expense	(279,334)
Commercial HMO	216,482
Medicare HMO	1,054,455
Medicaid HMO	190,565
Hospice	738,076

Total current year - SNF	<u>15,981,469</u>
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Prior years - SNF

Medicaid	(248,027)
Private	248,402
	<u>375</u>

Miscellaneous

Therapy	406,048
Other	52,167
	<u>458,215</u>

TOTAL REVENUES	<u><u>\$ 16,440,059</u></u>
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