

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

Current year - SNF

Medicaid	\$ 2,104,152
Medicaid - Managed Care	10,846,447
Private	1,043,587
Medicare - Part A	4,883,941
Medicare - Part A bad debt	(196,997)
Commercial HMO	278,981
Medicare HMO	1,354,606
Medicaid HMO	218,427
Veterans	4,853
Hospice	<u>1,228,541</u>

Total current year - SNF

21,766,538

Prior years - SNF

Medicaid	(177,760)
Private	<u>272,587</u>
	<u>94,827</u>

Miscellaneous

Therapy	731,464
Other	<u>285</u>
	<u>731,749</u>

TOTAL REVENUES

\$ 22,593,114