

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

Current year - SNF

Medicaid	\$ 546,462
Medicaid - Managed Care	7,816,124
Private	1,728,656
Medicare - Part A	3,643,833
Medicare - Part A bad debt expense	(164,021)
Commercial HMO	27,163
Medicare HMO	921,992
Medicaid HMO	(1,900)
Hospice	<u>124,998</u>

Total current year - SNF 14,643,307

Current year - ALF

Private	<u>806,135</u>
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Total current year - ALF \$ 806,135

Prior years - SNF

Medicaid	(60,649)
Private	<u>140,949</u>
	<u>80,300</u>

Miscellaneous

Therapy	429,950
Other	<u>1,378</u>
	<u>431,328</u>

TOTAL REVENUES \$ 15,961,070