

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

Current year - SNF

Medicaid	\$ 1,099,332
Medicaid - Managed Care	5,116,124
Private	1,629,144
Medicare - Part A	7,859,397
Medicare - Part A bad debt	(218,927)
Commercial HMO	127,256
Medicare HMO	927,635
Medicaid HMO	39,060
Hospice	<u>162,611</u>

Total current year - SNF	<u><u>16,741,632</u></u>
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Prior years - SNF

Medicaid	(74,604)
Private	<u>70,467</u>
	<u>(4,137)</u>

Miscellaneous

Therapy	522,093
Other	<u>239</u>
	<u><u>522,332</u></u>

TOTAL REVENUES	<u><u>\$ 17,259,827</u></u>
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