

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

Current year - SNF

Medicaid	\$ 648,165
Medicaid - Managed Care	6,843,624
Private	2,028,356
Medicare - Part A	7,817,659
Medicare - Part A bad debt expense	(165,384)
Commercial HMO	501,437
Medicare HMO	2,992,944
Medicaid HMO	85,130
Hospice	603,650

Total current year - SNF 21,355,581

Prior years - SNF

Medicaid	(43,115)
	<u>(43,115)</u>

Miscellaneous

Therapy	471,067
Other	378
	<u>471,445</u>

TOTAL REVENUES \$ 21,783,911