

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

Current year - SNF

Medicaid	\$ 374,537
Medicaid - Managed Care	4,166,960
Private	125,513
Medicare - Part A	463,148
Medicare - Part A bad debt expense	(106,190)
Medicare HMO	307,767
Medicaid HMO	56,150
Hospice	<u>249,832</u>

Total current year - SNF

5,637,717

Current year - Behavioral Health

Medicaid	\$ 1,189,705
Medicaid - Managed Care	5,375,249
Private	214,232
Medicare - Part A	1,459,697
Medicaid HMO	21,810
Hospice	<u>72,384</u>

Total current year - Behavioral Health

\$ 8,333,077

Prior years - SNF

Medicaid - Managed Care	87,412
Private	82,937
	<u>170,349</u>

Miscellaneous

Therapy	566,231
Other	25,080
	<u>591,311</u>

TOTAL REVENUES

\$ 14,732,454