

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

Current year - SNF

Medicaid	\$ 328,790
Medicaid - Managed Care	4,135,546
Private	363,365
Medicare - Part A	2,448,369
Medicare - Part A bad debt	(121,530)
Commercial HMO	56,568
Medicare HMO	700,813
Medicaid HMO	60,880
Hospice	209,868

Total current year - SNF	<u>8,182,669</u>
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Prior years - SNF

Medicare - Part A	46,928
Commercial HMO	(31,995)
	<u>14,933</u>

Miscellaneous

Therapy	129,605
Other	465
	<u>130,070</u>

TOTAL REVENUES	<u><u>\$ 8,327,672</u></u>
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