

COMPLETE CARE AT ST. VINCENT'S LLC
(a limited liability company)
REVENUES
YEAR ENDED DECEMBER 31, 2025

Current year - SNF

Medicaid	\$ 571,098
Medicaid - Managed Care	6,594,224
Private	4,859,150
Medicare - Part A	6,350,242
Medicare - Part A bad debt expense	(209,335)
Commercial HMO	76,751
Medicare HMO	860,334
Medicaid HMO	43,753
Hospice	717,076

Total current year - SNF	<u>19,863,293</u>
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Prior years - SNF

Medicaid	(173,738)
Medicare - Part A	203,217
	<u>29,479</u>

Miscellaneous

Therapy	415,738
Other	225,751
	<u>641,489</u>

TOTAL REVENUES	<u><u>\$ 20,534,261</u></u>
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