

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

Current year - SNF

Medicaid	\$ 1,759,550
Medicaid - Managed Care	3,871,314
Private	1,314,205
Medicare - Part A	5,980,939
Medicare - Part A bad debt expense	(194,362)
Commercial HMO	178,965
Medicare HMO	753,109
Medicaid HMO	205,853
Hospice	<u>513,805</u>

Total current year - SNF	<u><u>14,383,378</u></u>
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Prior years - SNF

Medicaid	(178,496)
Private	134,320
Commercial HMO	(73,388)
Medicare HMO	58,064
Hospice	<u>52,034</u>
	<u><u>(7,466)</u></u>

Miscellaneous

Therapy	424,678
Other	<u>782</u>
	<u><u>425,460</u></u>

TOTAL REVENUES	<u><u>\$ 14,801,372</u></u>
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