

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

Current year - SNF

Medicaid	\$ 830,808
Medicaid - Managed Care	5,875,498
Private	1,235,721
Medicare - Part A	4,496,739
Medicare - Part A bad debt expense	(111,280)
Commercial HMO	213,910
Medicare HMO	1,897,463
Medicaid HMO	146,721
Veterans	176,970
Hospice	144,198

Total current year - SNF 14,906,748

Prior years - SNF

Medicaid	(57,601)
Private	68,880
	<u>11,279</u>

Miscellaneous

Therapy	541,784
Other	21,978
	<u>563,762</u>

TOTAL REVENUES \$ 15,481,789