

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

**Current year - SNF**

Medicaid	\$ 662,300
Medicaid - Managed Care	3,261,943
Private	1,381,523
Medicare - Part A	5,819,108
Medicare - Part A bad debt expense	(141,620)
Commercial HMO	171,976
Medicare HMO	1,386,790
Medicaid HMO	108,600
Hospice	<u>394,678</u>

**Total current year - SNF**

13,045,298

**Prior years - SNF**

Medicaid	(47,095)
Private	73,790
Medicare - Part A	<u>(30,314)</u>
	<u>(3,619)</u>

**Miscellaneous**

Therapy	171,670
Other	<u>969</u>
	<u>172,639</u>

**TOTAL REVENUES**

\$ 13,214,318