

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

Current year

Medicaid	\$ 931,986
Medicaid - managed care	14,787,501
Private	23,522
Medicare - part A	3,101,243
Medicare - part A bad debts	(221,540)
Hospice	263,954
Insurance	<u>628,672</u>

Total current year	<u>19,515,338</u>
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Prior years

Medicare	<u>1,366</u>
	<u>1,366</u>

Miscellaneous

Therapy	955,567
Other	<u>32,732</u>
	<u>988,299</u>

TOTAL REVENUES	<u><u>\$ 20,505,003</u></u>
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