

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

**Current year - SNF**

Medicaid	\$ 1,556,825
Medicaid - Managed Care	7,962,535
Private	1,467,254
Medicare - Part A	5,377,581
Medicare - Part A bad debt expense	(322,012)
Commercial HMO	788,735
Medicare HMO	1,468,336
Medicaid HMO	163,350
Veterans	166,491
Hospice	<u>794,569</u>

**Total current year - SNF**

19,423,664

**Prior years - SNF**

Medicaid	(148,869)
Private	200,840
Medicare - Part A	86,831
Commercial HMO	<u>(97,448)</u>
	<u>41,354</u>

**Miscellaneous**

Therapy	877,801
Other	<u>100</u>
	<u>877,901</u>

**TOTAL REVENUES**

\$ 20,342,919