

**COMPLETE CARE AT CHESTNUT HILL, LLC**  
**CHESTNUT HILL RESIDENCES BY COMPLETE CARE, LLC**  
**(a limited liability company)**  
**REVENUES**  
**YEAR ENDED DECEMBER 31, 2025**

**Current year - SNF**

Medicaid	\$ 1,109,351
Medicaid - Managed Care	5,063,554
Private	842,283
Medicare - Part A	5,978,430
Medicare - Part A bad debt expense	(340,492)
Commercial HMO	43,800
Medicare HMO	876,517
Medicaid HMO	171,390
Hospice	<u>600,168</u>

**Total current year - SNF** 14,345,001

**Current year - ALF**

Medicaid	\$ 416,224
Medicaid - Managed Care	3,906,983
Private	<u>263,616</u>

**Total current year - ALF** \$ 4,586,823

**Miscellaneous**

Therapy	484,075
Other	957
Employee Retention Credit	<u>(504,067)</u>
	<u>(19,035)</u>

**TOTAL REVENUES** \$ 18,912,789