

GREEN KNOLL CARE LLC
(limited liability company)
REVENUES
YEAR ENDED DECEMBER 31, 2024

Current year

Medicaid	\$ 1,080,160
Medicaid - Managed Care	8,899,526
Private	1,947,062
Medicare - Part A	4,289,816
Medicare Part A bad debts	(145,436)
Hospice	1,036,131
HMO - Commercial	53,866
HMO - Medicare	505,158
HMO - Medicaid	<u>68,040</u>

Total current year 17,734,323

Miscellaneous

Therapy	779,585
Other	<u>17,021</u>
	<u>796,606</u>

TOTAL REVENUES \$ 18,530,929