

Mount Trexler Manor, Inc.
Funding Sources 2018/2019

	<u>2018</u>	<u>2019</u>
Private Pay (residents, families and rep payees)	\$ 1,990,277.47	\$ 2,149,419.13
New Vitae, Inc.	\$ 699,973.00	\$ 529,453.17
Community Health Choices	\$ (725.76)	\$ 89,221.64
Delaware County	\$ 210,600.00	\$ 115,800.00
Independence Waiver	\$ 1,307,372.98	\$ 2,417,893.88
Lebanon Veterans Admin	\$ 4,800.00	\$ 19,476.22
Magellan Health Choices	\$ 135,500.00	\$ 147,525.38
OBRA Waiver	\$ 139,847.85	\$ 355,175.53
Phila. Veterans Admin.	\$ 548,707.40	\$ (265,628.65)
Erie Insurance	\$ 578,989.86	\$ 685,904.52
Total	<u>\$ 5,615,342.80</u>	<u>\$ 6,244,240.82</u>