

**Facility Name**      New Milford Rehabilitation, LLC

**Narrative:**      The attached profit and loss statements and corresponding summary represent the expenses and revenues reported on the Annual Report of Long-Term Care Facility for the above referenced provider and the cost report years ending September 30, 2023, 2022 and 2021. Over those past three cost report years, this provider had total net (income) /loss as summarized below:

	<b>Total</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
Total Revenues	52,272,254	17,533,014	16,282,633	18,456,607
Total Expenses	50,646,957	18,102,000	16,481,824	16,063,134
Net Income (Loss)	1,625,297	(568,986)	(199,190)	2,393,473