

GA HC3 Duxbury MA SNF, LLC

SCHEDULE 7: Footnotes & Other Disclosures

Schedule 1 Line 3.16 TYPE OF ACCOUNTING SERVICES

We consider the preparation of this REA-CR cost report to be other non-attest services. As such, we will upload the trial balance and account groupings report in support of the cost report.

Schedule 2:

Building Depreciation is at 5.88%