

VPN # 0915513

### SNF-CR Footnotes

### SCHEDULE 1 GENERAL INFORMATION

We consider the preparation of this SNF-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.

Consist of equipment rental expense paid to non-related third party

The following accounts reflect a direct allocation of expense from the management company:

| HCF Acct. # | Amount | Explanation |
|-------------|--------|-------------|
|             |        |             |
|             |        |             |
|             |        |             |

Method of allocation: \_\_\_\_\_

**Claimed Fixed Costs - Additional Notes, if required**

[illegible]

**Other Public Patient Days and/or Other Patient Days consist of:**

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |

[illegible]