

## **32 HOSPITAL HILL ROAD LLC**

### **SCHEDULE 7: Footnotes & Other Disclosures**

#### **Schedule 1 Line 3.14 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 3 Allowable Basis:**

Beginning Basis has been changed to reflect the actual purchase price of the assets.  
Depreciation is at 2.5%

#### **Schedule 2: Classification of Long Term Interest:**

Because of an incorrect validation error on Schedule 5 that CHIA will not be able to rectify before the reports due date, CHIA Staff (Suzanne Barry through /David Hines) instructed the preparer to classify line 2.5 Long Term Interest: Nursing Facilities on line 2.6 Long Term Interest: Residential Care Facilities.