

Sabra Healthcare REIT, Inc 0537

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 Fixed Assets:

Beginning fixed asset basis has been re-stated to tie to CHIA fixed asset records.

There has been no change in the Realty company ownership, only the operator changed in 2
Building Depreciation is at 6.57%

Schedule 2: Classification of Long Term Interest:

Interest & Period expense combined to avoid error

2019