

GA HC REIT II Pittsfield SNF, 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 5 Mortgages :

No Interest Expense

Also Period is included in the Interest as it is allowable and avoids an error.