

SNF 5 Year Compare Report - 2023

Sample Skilled Nursing Facility reports for the Halmanac.com website.

Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
KPI948 Net Profit						
676437	ACCEL AT COLLEGE STATION			COLLEGE STATION, TX		
-659,874	-332,705	-1,051,879	-864,853	-530,707	0	Amount
676349	ACCEL AT WILLOW BEND			PLANO, TX		
10,144	127,958	1,434,642	207,145	216,374	0	Amount
676451	ADORA MIDTOWN PARK			DALLAS, TX		
-1,809,009	-3,697,523	-2,700,399	-4,277,233	-3,372,357	-1,700,357	Amount
455731	ADVANCED HEALTH & REHAB CENTER OF GARLAND			GARLAND, TX		
-196,918	-971,954	-916,252	-351,731	0	411,543	Amount
676496	ADVANCED REHABILITATION & HEALTHCARE OF BURLESON			BURLESON, TX		
0	0	0	-462,852	300,356	0	Amount
455849	ADVANCED REHABILITATION AND HEALTHCARE OF BOWIE			BOWIE, TX		
49,807	264,262	-1,071,359	-267,326	-174,201	0	Amount
455931	ADVANCED REHABILITATION AND HEALTHCARE OF VERNON			VERNON, TX		
-120,229	18,915	-596,436	-95,188	4,136	0	Amount
675852	ADVANCED REHABILITATION AND HEALTHCARE OF WICHITA			WICHITA FALLS, TX		
-112,914	465,131	1,390,574	2,129,217	-420,747	0	Amount
455682	AFTON OAKS NURSING CENTER			HOUSTON, TX		
685,205	1,517,164	1,052,510	1,809,208	1,513,147	1,998,491	Amount
675786	AFV II HEALTH CARE CENTER			SAN ANTONIO, TX		
235,698	-180,186	-107,109	4,995	-144,482	0	Amount
455687	ALAMEDA OAKS NURSING CENTER			CORPUS CHRISTI, TX		
-572,071	-605,181	90,907	104,872	-456,295	-106,755	Amount
455467	ALAMO HEIGHTS HEALTH AND REHABILITATION CENTER			SAN ANTONIO, TX		
-614,727	-721,985	78,015	285,063	-559,069	0	Amount
676063	ALFREDO GONZALEZ TEXAS STATE VETERANS HOME			MCALLEN, TX		
2,066,294	1,418,807	1,201,714	1,323,603	3,461,839	0	Amount
676452	ALLEGIANT WELLNESS AND REHAB			CROWLEY, TX		
-926,894	-1,033,291	-672,136	92,092	473,081	0	Amount
675506	ALPINE TERRACE			KERRVILLE, TX		
47,940	67,948	131,352	217,810	279,331	-587,330	Amount
455625	ALTA VISTA REHABILITATION AND HEALTHCARE			BROWNSVILLE, TX		

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760,506	1,115,562	1,638,667	2,300,827	2,587,549	0	Amount
455601	ALVARADO LTC PARTNERS INC			ALVARADO, TX		
542,188	603,246	1,013,238	731,460	255,627	0	Amount
676347	AMARILLO CENTER FOR SKILLED CARE			AMARILLO, TX		
-485,619	-544,924	142,113	-1,068,678	-42,549	106,483	Amount
676060	AMBROSIO GUILLEN TEXAS STATE VETERANS HOME			EL PASO, TX		
3,272,002	3,886,071	3,149,494	3,874,212	4,888,405	0	Amount
455536	AMISTAD NURSING AND REHABILITATION CENTER			UVALDE, TX		
293,739	107,655	808,519	964,887	-99,046	327,946	Amount
675320	ANDERSON NURSING CENTER			GRAND SALINE, TX		
129,929	614,898	818,221	1,808,658	729,273	0	Amount
675019	APEX SECURE CARE BROWNFIELD			BROWNFIELD, TX		
46,043	19,785	-75,290	-218,936	-1,079,932	0	Amount
676322	ARBOR GRACE SKILLED NURSING AND REHABILITATION LLC			KILGORE, TX		
-463,082	0	0	0	0	0	Amount
675978	ARBOR GRACE WELLNESS CENTER			LITTLEFIELD, TX		
101,664	178,015	-120,277	603,021	206,230	0	Amount
675932	ARBOR TERRACE HEALTHCARE CENTER			SAN ANGELO, TX		
1,205,794	1,583,791	2,012,770	1,916,693	1,719,571	0	Amount
675798	ARBORETUM NURSING AND REHABILITATION CENTER OF WIN			WINNIE, TX		
-232,165	771,873	1,692,478	1,900,844	839,760	0	Amount
675930	ARBROOK PLAZA			ARLINGTON, TX		
-502,762	90,145	287,154	-729,702	496,325	0	Amount
455819	ARLINGTON HEIGHTS HEALTH AND REHABILITATION CENTER			FORT WORTH, TX		
264,151	125,243	2,418,901	799,483	-805,975	0	Amount
455872	ARLINGTON RESIDENCE AND REHABILITATION CENTER			ARLINGTON, TX		
77,710	-120,928	558,536	-1,290,794	-668,559	0	Amount
675916	ARLINGTON VILLA RETIREMENT COMMUNITY			ARLINGTON, TX		
47,088	-387,026	-710,474	-2,126,841	-721,488	0	Amount
675423	ASHFORD GARDENS			HOUSTON, TX		
378,220	383,453	1,358,587	637,124	672,460	0	Amount

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455748	ASHFORD HALL			IRVING, TX		
357,295	287,777	-1,656,513	1,766,865	597,471	0	Amount
676430	ASHTON MEDICAL LODGE			MIDLAND, TX		
342,429	-457,753	1,776,727	2,273,243	1,804,165	577,419	Amount
676057	ASHTON PARKE CARE CENTER INC			TEXAS CITY, TX		
121,237	-133,814	11,633	563,352	164,401	0	Amount
675264	ATHENS HEALTHCARE AND REHABILITATION CENTER			ATHENS, TX		
62,734	376,618	765,679	980,787	-74,419	0	Amount
675830	AUTUMN LEAVES			DALLAS, TX		
-725,579	0	1	-1,460,967	-2,680,257	0	Amount
676025	AUTUMN LEAVES NURSING AND REHAB INC			HENDERSON, TX		
-2,753	-419,609	-192,180	-1,450,653	-678,459	0	Amount
676301	AUTUMN WINDS LIVING & REHABILITATION			SCHERTZ, TX		
811,255	549,263	820,636	1,721,553	1,786,885	0	Amount
675220	AVALON PLACE KIRBYVILLE			KIRBYVILLE, TX		
0	14,568	0	0	0	0	Amount
675900	AVALON PLACE TRINITY			TRINITY, TX		
0	7,112	0	0	625,878	0	Amount
455699	AVALON PLACE WHARTON			WHARTON, TX		
20,859	488,877	894,251	1,973,456	13,401	0	Amount
675908	AVANTE REHABILITATION CENTER			IRVING, TX		
285,618	462,198	-152,375	653,327	587,022	93,503	Amount
675253	AZALEA TRAIL NURSING AND REHABILITATION CENTER			GRAND SALINE, TX		
17,873	38,616	317,525	581,665	-345,512	0	Amount
676003	AZLE MANOR HEALTH CARE AND REHABILITATION			AZLE, TX		
-848,533	-1,487,576	-680,571	105,221	-112,549	0	Amount
675057	BALCH SPRINGS NURSING HOME			BALCH SPRINGS, TX		
-101,201	-448,073	-113,528	-20,657	965,659	0	Amount
675614	BALLINGER HEALTHCARE AND REHABILITATION CENTER			BALLINGER, TX		
-380,550	-404,624	-194,820	-465,602	-36,975	0	Amount
676233	BANDERA NURSING & REHAB CENTER			BANDERA, TX		
-373,856	-92,758	433,128	779,866	2,255,114	0	Amount
675377	BANGS NURSING AND REHABILITATION CENTER			BANGS, TX		

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301,199	13,128	-358,798	275,527	612,675	0	Amount
676222	BASTROP LOST PINES NURSING AND REHABILITATION CENT			BASTROP, TX		
182,685	198,616	290,085	547,862	574,121	437,886	Amount
675356	BASTROP NURSING CENTER			BASTROP, TX		
199,038	194,913	364,428	336,811	366,796	0	Amount
455490	BAY OAKS HEALTH CARE CENTER			TEXAS CITY, TX		
-269,950	-906,760	-508,979	373,308	-391,746	0	Amount
455582	BAY VILLA HEALTHCARE CENTER			BAY CITY, TX		
191,531	184,775	307,929	304,875	-1,906,017	0	Amount
676096	BAYBROOKE VILLAGE CARE AND REHAB CENTER			MCKINNEY, TX		
94,716	133,746	1,102,774	449,353	438,549	0	Amount
676282	BAYOU MANOR			HOUSTON, TX		
-5,116,607	-2,194,484	-2,580,573	-1,263,474	-8,573,426	0	Amount
676223	BAYOU PINES CARE CENTER			LA MARQUE, TX		
-41,485	178,192	752,916	1,128,628	-443,749	0	Amount
675849	BAYTOWN NURSING & REHAB CENTER			BAYTOWN, TX		
-862,473	-273,639	419,187	104,223	-406,308	0	Amount
675323	BAYWIND VILLAGE CONVALESCENT CENTER			LEAGUE CITY, TX		
-9,201	83,253	1,066,869	1,463,198	4,169	0	Amount
676309	BAYWOOD CROSSING REHABILITATION & HEALTHCARE CENTE			PASADENA, TX		
2,590,735	2,173,419	952,774	-952,693	791,309	0	Amount
675503	BEACON HILL			DENISON, TX		
203,839	135,971	266,545	442,209	419,973	0	Amount
455561	BEAUMONT HEALTH CARE CENTER			BEAUMONT, TX		
441,899	460,322	652,975	112,080	-56,060	0	Amount
675620	BEAUMONT NURSING AND REHABILITATION			BEAUMONT, TX		
-296,997	-307,191	358,759	289,772	-117,968	0	Amount
676345	BEL AIR AT TERAVIDA			ROUND ROCK, TX		
57,082	-47,695	173,873	386,277	327,625	0	Amount
676367	BELTERRA HEALTH & REHAB			MCKINNEY, TX		
-796,815	-810,215	-2,003,532	-502,864	661,650	0	Amount
675906	BENBROOK NURSING & REHABILITATION CENTER			BENBROOK, TX		
-4,571,041	-4,285,093	400,224	589,573	-592,623	0	Amount

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676163	BENDER TERRACE OF LUBBOCK			LUBBOCK, TX		
42,665	-133,271	26,901	-131,833	-256,147	0	Amount
676117	BERTRAM NURSING AND REHAB CENTER			BERTRAM, TX		
-31,433	-152,248	34,497	-68,681	255,807	26,167	Amount
676481	BETHANY SENIOR LIVING			PORT LAVACA, TX		
0	0	-739,818	739,852	2,753,745	0	Amount
676380	BIG SPRING CENTER FOR SKILLED CARE			BIG SPRING, TX		
-408,534	-541,921	-386,664	-962,666	-674,962	0	Amount
675838	BIRCHWOOD NURSING AND REHABILITATION LP			COOPER, TX		
-397	234,308	-1,160,431	-604,494	-681,351	0	Amount
455626	BISHOP DAVIES NURSING CENTER			HURST, TX		
-280,381	-118,124	437,757	794,888	455,292	0	Amount
455456	BIVINS MEMORIAL NURSING HOME			AMARILLO, TX		
-693,833	-1,029,599	-375,248	-1,292,922	0	0	Amount
455510	BLANCO VILLA NURSING AND REHABILITATION LP			SAN ANTONIO, TX		
-838,714	-913,533	-413,205	-616,860	-968,460	0	Amount
675306	BLUEBONNET NURSING AND REHABILITATION LP			KARNES CITY, TX		
-72,434	-362,923	-566,187	-50,468	199,344	0	Amount
676494	BLUEBONNET POINT WELLNESS			BULLARD, TX		
0	0	-413,853	-149,310	-260,739	0	Amount
675471	BONHAM NURSING AND REHABILITATION LP			BONHAM, TX		
154,030	-87,287	-683,783	-770,730	-513,180	0	Amount
676444	BONNE VIE			PORT ARTHUR, TX		
-500,014	639,407	371,186	26,890	59,603	287,591	Amount
676092	BONNER STREET PLAZA HEALTHCARE & REHABILITATION			JACKSONVILLE, TX		
0	0	0	0	0	0	Amount
455989	BORGER HEALTHCARE CENTER			BORGER, TX		
329,080	447,304	1,241,457	899,479	1,031,244	0	Amount
676034	BRADY WEST REHAB & NURSING			BRADY, TX		
-6,789	49,924	-297,411	-77,899	-53,260	65,761	Amount
675989	BRAZOS VALLEY CARE HOME			KNOX CITY, TX		
800,811	796,506	1,093,213	1,086,868	1,064,610	0	Amount
675420	BRAZOSVIEW HEALTHCARE CENTER			RICHMOND, TX		

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143,650	160,927	243,425	236,184	-1,569,251	0	Amount
675132	BREMOND NURSING AND REHABILITATION CENTER		BREMOND, TX			
244,286	-3,904	-55,740	-127,186	-156,260	0	Amount
675799	BRENHAM NURSING AND REHABILITATION CENTER		BRENHAM, TX			
222,375	249,841	355,550	601,681	503,266	0	Amount
676270	BRENTWOOD PLACE FOUR		DALLAS, TX			
-189,678	-1,430,767	-425,860	-264,189	-547,902	0	Amount
675680	BRENTWOOD PLACE ONE		DALLAS, TX			
492,335	-1,215,640	-363,163	520,711	27,682	379,143	Amount
675352	BRENTWOOD PLACE THREE		DALLAS, TX			
74,454	-68,262	473,680	790,102	-547,822	-159,084	Amount
675702	BRENTWOOD PLACE TWO		DALLAS, TX			
589,848	570,871	711,291	1,705,645	253,054	611,883	Amount
676045	BRENTWOOD TERRACE HEALTHCARE AND REHABILITATION		PARIS, TX			
83,992	-399,516	313,787	187,618	107,450	-201,713	Amount
675142	BRIARCLIFF HEALTH CENTER		TYLER, TX			
-263,353	171,956	1,428,391	-13,382	-771,280	0	Amount
675666	BRIARCLIFF HEALTH CENTER OF GREENVILLE INC		GREENVILLE, TX			
507,038	711,622	-972,033	988,362	736,164	0	Amount
675162	BRIARCLIFF NURSING AND REHABILITATION CENTER		MCALLEN, TX			
878,197	270,373	609,821	1,153,844	1,191,588	985,018	Amount
676051	BRIARCLIFF SKILLED NURSING FACILITY		CARTHAGE, TX			
99,856	126,431	710,175	357,863	402,415	0	Amount
676445	BRIARWOOD MANOR CARE CENTER		BELLVILLE, TX			
-115,279	417,563	390,575	28,535	-24,202	0	Amount
675791	BRIARWOOD NURSING & REHABILITATION		HOUSTON, TX			
-273,383	734,594	2,156,268	443,239	-116,242	96,497	Amount
676362	BRIDGECREST REHABILITATION SUITES		HOUSTON, TX			
-590,743	-700,207	-732,575	-1,004,954	-200,910	-565,515	Amount
676416	BRIGHTPOINTE AT LYTLE LAKE		ABILENE, TX			
-511,116	-27,068	389,938	-190,741	880,730	0	Amount
676420	BRIGHTPOINTE AT RIVERSHIRE		CONROE, TX			

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67,623	-383,554	166,761	395,546	-393,195	0	Amount
676335	BROADMOOR MEDICAL LODGE			ROCKWALL, TX		
227,120	-468,482	-456,245	-519,297	-414,973	0	Amount
676267	BRODIE RANCH NURSING & REHAB CENTER			AUSTIN, TX		
-543,655	23,806	293,856	624,643	541,653	0	Amount
675681	BRONTE HEALTH AND REHAB CENTER			BRONTE, TX		
-216,347	217,318	24,705	135,138	116,845	-266,279	Amount
675542	BROOKDALE ALAMO HEIGHTS			SAN ANTONIO, TX		
500,914	-292,234	-1,500,883	-1,365,625	-1,674,625	0	Amount
455810	BROOKDALE BROADWAY CITYVIEW			FORT WORTH, TX		
-2,052,293	-1,746,243	-903,572	-1	2	0	Amount
675654	BROOKDALE GUADALUPE RIVER PLAZA			KERRVILLE, TX		
-1,297,393	-1,353,896	-1,390,239	-1,582,585	0	0	Amount
676131	BROOKDALE LAKEWAY 2			LAKEWAY, TX		
-1,626,294	-2,559,914	-2,080,119	-2,527,811	-1,026,621	0	Amount
676236	BROOKDALE PLACE WILLOWBROOK			HOUSTON, TX		
-612,564	-5,049,655	-3,609,482	-4,503,934	-4,097,092	0	Amount
675533	BROOKDALE SPICEWOOD SPRINGS			AUSTIN, TX		
-675,064	-1,278,230	-2,762,167	-3,128,998	-3,112,107	0	Amount
455866	BROOKDALE WESTLAKE HILLS			AUSTIN, TX		
-637,416	-1,858,492	-4,493,514	-3,677,421	-1,523,752	0	Amount
455412	BROOKHAVEN NURSING AND REHABILITATION CENTER			CARROLLTON, TX		
279,723	-345,535	644,358	-763,088	-737,089	0	Amount
675793	BROOKHOLLOW HEIGHTS TRANSITIONAL CARE CENTER			HOUSTON, TX		
-2,642,642	-880,069	-145,271	0	0	0	Amount
675700	BROOKSHIRE RESIDENCE AND REHABILITATION CENTER			BROOKSHIRE, TX		
167,002	107,613	598,594	-58,787	947,410	0	Amount
675182	BROWNFIELD REHABILITATION AND CARE CENTER			BROWNFIELD, TX		
-236,653	-199,456	-89,740	-169,739	-238,019	0	Amount
676083	BROWNSVILLE NURSING AND REHABILITATION CENTER			BROWNSVILLE, TX		
-191,919	-340,209	157,820	443,876	222,476	0	Amount

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675537	BROWNWOOD NURSING AND REHABILITATION LP			BROWNWOOD, TX		
609,760	332,263	-650,828	944,416	2,107,543	0	Amount
675118	BRUSH COUNTRY NURSING AND REHABILITATION			AUSTIN, TX		
-196,498	-62,773	239,259	-470,708	-333,994	-849,874	Amount
676013	BUCKNER VILLA SIESTA HOME			AUSTIN, TX		
3,307,236	1,321,611	433,380	-957,876	184,872	0	Amount
676167	BUCKNER WESTMINSTER PLACE			LONGVIEW, TX		
1,541,418	852,976	744,770	-317,730	-1,740,206	0	Amount
455390	BUENA VIDA NURSING AND REHAB-SAN ANTONIO			SAN ANTONIO, TX		
-2,190,401	-821,216	1,247,001	1,059,011	266,397	106,389	Amount
675145	BUENA VIDA NURSING AND REHAB ODESSA			ODESSA, TX		
-373,981	-98,258	798,010	446,355	835,574	0	Amount
675885	BURLESON ST JOSEPH MANOR			CALDWELL, TX		
30,900	43,552	225,724	-97,555	-228	0	Amount
675592	C C YOUNG MEMORIAL HOME			DALLAS, TX		
-303,800	-942,214	-8,479,076	-21,974,678	-17,259,570	-18,486,859	Amount
676109	CALDER WOODS			BEAUMONT, TX		
1,528,047	-76,926	-2,050	-2,342,164	-3,294,742	0	Amount
675901	CAMBRIDGE HEALTH AND REHABILITATION CENTER			RICHMOND, TX		
1,534,389	1,750,139	2,636,108	2,315,230	2,030,152	0	Amount
676186	CAMBRIDGE LTC PARTNERS INC			DIMMITT, TX		
-41,075	-303,889	437,217	245,235	133,932	0	Amount
455987	CANTON HEALTHCARE CENTER			CANTON, TX		
-81,026	0	0	0	0	0	Amount
676300	CANTON OAKS			CANTON, TX		
348,987	77,338	-163,995	-149,034	-324,326	-206,982	Amount
676341	CAPROCK NURSING & REHABILITATION			BORGER, TX		
189,913	325,386	763,560	424,216	622,247	0	Amount
675277	CARE INN OF LA GRANGE			LA GRANGE, TX		
181,699	767,598	747,193	904,762	598,179	0	Amount
676046	CARE NURSING & REHABILITATION			BROWNWOOD, TX		
272,860	213,726	476,582	440,046	415,661	551,733	Amount
675678	CARECHOICE OF BOERNE			BOERNE, TX		
470,776	481,153	365,811	1,161,174	545,434	0	Amount

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675997	CARILLON INC			LUBBOCK, TX		
-520,220	86,808	-183,478	896,667	-1,761,833	62,781	Amount
676429	CARRARA			PLANO, TX		
2,001	-1,356,663	22,060	249,859	227,276	0	Amount
675181	CARRIAGE HOUSE MANOR			SULPHUR SPRINGS, TX		
477,429	256,579	782,184	649,203	290,063	0	Amount
675373	CARRIZO SPRINGS NURSING AND REHABILITATION LP			CARRIZO SPRINGS, TX		
-76,581	-45,543	-201,432	-32,318	351,068	0	Amount
675972	CARROLLTON HEALTH AND REHABILITATION CENTER			CARROLLTON, TX		
944,087	1,504,680	2,308,516	3,085,251	2,177,089	1,741,169	Amount
455963	CARTHAGE HEALTHCARE CENTER			CARTHAGE, TX		
187,235	987,642	1,707,033	1,261,828	1,170,995	0	Amount
675387	CARTHAGE LTC PARTNERS INC			CARTHAGE, TX		
42,521	216,495	165,218	546,998	-117,183	0	Amount
675960	CASTLE PINES HEALTH AND REHABILITATION			LUFKIN, TX		
56,191	135,428	1,333,964	516,965	1,267,760	0	Amount
676461	CASTRO COUNTY HOSPITAL DISTRICT DBA COUNTRY VIEW L			DIMMITT, TX		
0	-1,240,418	-1,830,504	-1,418,764	-1,592,634	0	Amount
676204	CEDAR BAYOU NURSING & REHAB CENTER			BAYTOWN, TX		
-1,309,400	-298,256	307,277	10,594	-395,156	0	Amount
675929	CEDAR CREEK NURSING AND REHABILITATION CENTER			BANDERA, TX		
-185,128	-56,076	558,621	18,768	395,059	0	Amount
675032	CEDAR HILL HEALTHCARE CENTER			CEDAR HILL, TX		
-3,000	-3	0	0	0	0	Amount
676473	CEDAR HILL HEALTHCARE CENTRE			LAMPASAS, TX		
0	0	-1,470,759	-749,757	-121,574	0	Amount
675931	CEDAR HILLS GERIATRIC CENTER			CAMP WOOD, TX		
953,487	143,301	551,242	1,015,917	1,101,452	-157,004	Amount
676488	CEDAR HOLLOW REHABILITATION CENTER			SHERMAN, TX		
0	0	11,348	435,566	-158,995	1,071	Amount
675898	CEDAR LAKE NURSING HOME			MALAKOFF, TX		
-405,138	561,280	2,406,708	-1,014,183	-367,453	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676432	CEDAR POINTE HEALTH AND WELLNESS SUITES			CEDAR PARK, TX		
-816,485	-667,499	-395,374	313,562	698,962	0	Amount
745005	CENTER AT ZARAGOZA			EL PASO, TX		
0	0	0	0	-3,329,289	0	Amount
675065	CENTERVILLE HEALTHCARE CENTER			CENTERVILLE, TX		
41,094	-31,719	379,250	95,669	175,242	0	Amount
675326	CENTRAL TEXAS NURSING & REHABILITATION			BALLINGER, TX		
-134,510	-35,693	268,421	-143,813	571,157	680,236	Amount
455910	CHANDLER NURSING CENTER			CHANDLER, TX		
-163,826	35,232	641,541	-757,263	-685,099	0	Amount
676334	CHELSEA GARDENS			MISSOURI CITY, TX		
-146,747	-642,088	-1,212,562	-682,063	80,929	0	Amount
675008	CHEROKEE ROSE NURSING AND REHABILITATION			GLEN ROSE, TX		
-180,993	207,962	580,572	190,416	380,911	0	Amount
675835	CHEROKEE TRAILS NURSING HOME			RUSK, TX		
-3,228,138	360,953	2,264,168	925,270	715,424	0	Amount
676466	CHEYENNE MEDICAL LODGE			MESQUITE, TX		
0	-1,291,765	1,383,152	1,412,767	2,172,172	0	Amount
675055	CHILDRESS HEALTHCARE CENTER			CHILDRESS, TX		
722,299	1,023,634	1,126,470	1,003,631	1,280,882	0	Amount
675053	CHISOLM TRAIL NURSING AND REHABILITATION CENTER			LOCKHART, TX		
474,447	453,044	737,974	1,375,190	873,329	1,229,548	Amount
455617	CHRISTIAN CARE CENTER			MESQUITE, TX		
-2,021,593	-1,039,377	-756,053	-1,250,669	-4,161,384	0	Amount
675958	CHRISTIAN CARE CENTER			TEXARKANA, TX		
-189,167	-529,551	761,349	368,398	582,546	0	Amount
676240	CIBOLO CREEK			BOERNE, TX		
510,805	606,842	-125,659	-104,314	1,363,404	0	Amount
676431	CIMARRON PARK NURSING AND REHABILITATION CENTER			EL PASO, TX		
-581,625	-419,254	2,114,740	1,927,412	2,219,059	0	Amount
676087	CIMARRON PLACE HEALTH & REHABILITATION CENTER			CORPUS CHRISTI, TX		
-198,819	-180,074	-414,316	-1,060,883	-637,635	0	Amount
675259	CISCO NURSING & REHABILITATION			CISCO, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
913,397	775,971	854,659	1,605,693	1,824,384	1,354,777	Amount
675622	CITYVIEW CARE CENTER			FORT WORTH, TX		
840,471	417,965	717,610	880,094	826,832	0	Amount
455757	CLAIRMONT BEAUMONT			BEAUMONT, TX		
1,488,494	279,048	359,676	562,244	564,320	0	Amount
455684	CLAIRMONT LONGVIEW			LONGVIEW, TX		
116,930	296,963	469,553	769,543	759,280	0	Amount
676411	CLARENDON NURSING HOME			CLARENDON, TX		
8,672	130,636	-252,631	-94,074	-312,547	0	Amount
676021	CLAREWOOD HOUSE EXTENDED CARE CENTER			HOUSTON, TX		
457,021	3,701,572	2,641,181	4,063,979	-3,964,358	0	Amount
455985	CLARKSVILLE NURSING CENTER			CLARKSVILLE, TX		
123,996	-607,733	-127,172	-411,621	0	-98,928	Amount
455952	CLEVELAND HEALTH CARE CENTER			CLEVELAND, TX		
835,873	686,696	1,335,639	341,590	65,929	0	Amount
675525	CLIFTON NURSING AND REHABILITATION LP			CLIFTON, TX		
-91,772	-117,479	-578,844	-269,084	97,784	0	Amount
675234	CLUTE LTC PARTNERS, INC.			CLUTE, TX		
373,094	48,233	1,088,144	637,729	215,309	0	Amount
675038	CLYDE NURSING CENTER			CLYDE, TX		
-35,170	272,601	-292,991	-45,042	-41,605	0	Amount
675873	CLYDE W COSPER TEXAS STATE VETERANS HOME			BONHAM, TX		
-1,463,605	-1,072,328	-865,721	-993,972	-816,771	0	Amount
675009	COLEMAN HEALTHCARE CENTER			COLEMAN, TX		
235,619	465,077	397,775	389,882	378,072	0	Amount
676212	COLLEGE PARK REHABILITATION AND CARE CENTER			WEATHERFORD, TX		
-1	-2	-5	-1	-1	0	Amount
675695	COLLEGE STREET HEALTH CARE CENTER			BEAUMONT, TX		
118,886	-41,554	187,200	-304,775	-69,670	0	Amount
675453	COLLINWOOD CARE CENTER			PLANO, TX		
-40,887	-121,776	898,494	54,975	810,807	-146,907	Amount
676164	COLONIAL BELLE NURSING HOME			BELLVILLE, TX		
34,904	1,710	477,588	-118,503	-212,023	0	Amount

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676166	COLONIAL BELLE NURSING HOME SEALY			SEALY, TX		
529,326	105,198	638,025	503,223	-78,632	0	Amount
675971	COLONIAL CARE CENTER			SCHULENBURG, TX		
1,214,202	1,469,655	2,398,902	2,418,621	721,907	0	Amount
675044	COLONIAL MANOR ADVANCED REHAB & HEALTHCARE			PHARR, TX		
619,241	671,453	814,299	1,045,426	1,298,824	1,854	Amount
455020	COLONIAL MANOR CARE CENTER			NEW BRAUNFELS, TX		
-2,326,416	541,729	724,746	1,279,647	1,048,561	0	Amount
455631	COLONIAL MANOR NURSING CENTER			CLEBURNE, TX		
58,949	539,097	-439,344	54,367	-23,443	0	Amount
675563	COLONIAL NURSING & REHABILITATION CENTER			LINDALE, TX		
111,606	44,398	-578,077	-1	-923,884	0	Amount
675358	COLONIAL PINES HEALTHCARE CENTER			SAN AUGUSTINE, TX		
204,329	246,958	835,433	392,113	440,352	0	Amount
455429	COLONIAL TYLER CARE CENTER			TYLER, TX		
-1,554,329	865,108	890,422	1,656,348	1,048,317	0	Amount
675996	COLUMBUS OAKS HEALTHCARE COMMUNITY			COLUMBUS, TX		
-121,078	-247,360	531,605	-578,752	-543,306	0	Amount
455577	COMMUNITY CARE CENTER OF CROCKETT			CROCKETT, TX		
-55,841	86,413	-297,547	666	0	0	Amount
455676	COMMUNITY CARE CENTER OF HONDO			HONDO, TX		
977,283	990,615	1,642,286	2,565,732	1,548,392	0	Amount
455737	CONCHO HEALTH & REHABILITATION CENTER			EDEN, TX		
83,750	111,653	422,771	153,600	177,273	441,714	Amount
675648	CONROE HEALTH CARE CENTER			CONROE, TX		
93,573	41,240	527,432	-78,609	37,726	0	Amount
676336	CONTINUING CARE AT EAGLES TRACE			HOUSTON, TX		
-2,980,599	-2,014,947	-2,024,263	-2,864,447	-5,415,263	0	Amount
676329	CONTINUING CARE AT HIGHLAND SPRINGS			DALLAS, TX		
-2,729,748	-6,734,546	-57,213	-7,544,997	-12,240,297	0	Amount

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455515	COPPERAS COVE LTC PARTNERS INC			COPPERAS COVE, TX		
467,164	242,568	920,773	101,419	-124,868	0	Amount
676227	COPPERAS HOLLOW NURSING & REHABILITATION CENTER			CALDWELL, TX		
-279,170	-316,448	931,135	1,700,751	370,935	0	Amount
676319	CORINTH REHABILITATION SUITES ON THE PARKWAY			CORINTH, TX		
-143,761	-284,255	-835,903	-1,044,240	439,192	-754,171	Amount
676196	CORNERSTONE GARDENS LLP			TEMPLE, TX		
-1,014,569	-1,027,229	-772,387	-1,007,036	-118,501	0	Amount
676359	CORNERSTONE RETIREMENT COMMUNITY			TEXARKANA, TX		
27,764	-275,721	-728,182	107,546	-961,163	0	Amount
676353	CORONADO AT STONE OAK			SAN ANTONIO, TX		
18,422	28,528	72,037	187,804	-1,055,094	-286,746	Amount
675049	CORONADO HEALTHCARE CENTER			PAMPA, TX		
793,841	151,937	907,370	642,423	355,028	0	Amount
675746	CORONADO NURSING CENTER			ABILENE, TX		
-2,169,943	97,743	833,477	2,840,996	1,546,148	-1,159,149	Amount
676107	CORPUS CHRISTI NURSING AND REHABILITATION CENTER			CORPUS CHRISTI, TX		
187,451	248,595	349,968	481,487	575,225	0	Amount
676072	CORRIGAN LTC PARTNERS INC			CORRIGAN, TX		
98,761	22,226	595,587	696,374	-284,521	0	Amount
675281	COTTONWOOD CREEK HEALTHCARE COMMUNITY			RICHARDSON, TX		
-1,399,271	-1,611,087	-601,633	-949,100	-1,560,931	0	Amount
676327	COTTONWOOD CREEK NURSING AND REHABILITATION CENTER			CEDAR PARK, TX		
-556,580	-272,200	573,062	2,679,408	1,882,784	0	Amount
675292	COTTONWOOD NURSING AND REHABILITATION LP			DENTON, TX		
219,555	218,981	-185,438	-20,229	96,837	0	Amount
675947	COUNTRY CARE MANOR			LA VERNIA, TX		
407,328	-75,857	1,045,889	2,013,300	1,552,189	0	Amount
675282	COUNTRY CLUB NURSING AND REHABILITATION LP			AMARILLO, TX		
-270,070	-423,053	-166,044	197,655	969,367	0	Amount
675251	COUNTRY MEADOWS NURSING & REHABILITATION CENTER			CORSICANA, TX		

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-181,216	-293,276	-134,665	-135,867	-287,561	0	Amount
675878	COUNTRY TRAILS WELLNESS & REHABILITATION CENTER			GRAND SALINE, TX		
81,062	136,355	451,947	1,451,584	-560,631	0	Amount
675105	COUNTRY VIEW NURSING AND REHABILITATION LP			TERRELL, TX		
-560,633	-535,839	-402,215	-706,919	-915,758	0	Amount
675696	COUNTRY VILLAGE CARE			ANGLETON, TX		
130,157	-150,600	326,296	725,299	-906,430	0	Amount
455930	COUNTRYSIDE NURSING AND REHABILITATION LP			PILOT POINT, TX		
1,506,828	685,263	-964,356	-851,834	-401,227	0	Amount
675497	COURTYARD GARDENS			WICHITA FALLS, TX		
-2,567,536	-74,499	53,059	-189,456	-57,466	0	Amount
455613	COURTYARD NURSING AND REHABILITATION			HOUSTON, TX		
-845,648	250,005	1,080,743	-123,490	-697,413	0	Amount
675927	CRANE NURSING & REHABILITATION CENTER			CRANE, TX		
-84,873	-702,259	-621,890	-1,707,963	-433,059	0	Amount
455497	CREEKSIDE TERRACE REHABILITATION			BELTON, TX		
-182,080	22,365	990,805	1,406,515	-115,589	0	Amount
676304	CREEKSIDE VILLAGE HEALTHCARE LTC PARTNERS INC			CLUTE, TX		
-70,493	406,975	1,245,745	2,170,701	1,168,395	0	Amount
676112	CRESTVIEW COURT			CEDAR HILL, TX		
54,604	275,715	231,433	393,582	379,494	0	Amount
675141	CRESTVIEW HEALTHCARE RESIDENCE			WACO, TX		
108,081	-1,221,979	1,060,657	1,874,739	-559,623	-455,446	Amount
675979	CRESTVIEW RETIREMENT COMMUNITY			BRYAN, TX		
-1,035,408	998,010	104,904	-3,791,323	104,948	0	Amount
676463	CRIMSON HEIGHTS HEALTH & WELLNESS			HUMBLE, TX		
0	0	-442,251	-158,191	-151,344	-652,261	Amount
675291	CROSBYTON NURSING AND REHABILITATION CENTER			CROSBYTON, TX		
-334,870	-491,033	-109,427	-644,130	-229,538	0	Amount
675017	CROSS COUNTRY HEALTHCARE CENTER			BROWNWOOD, TX		

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469,169	907,277	981,455	895,607	400,042	0	Amount
675703	CROSS TIMBERS REHABILITATION AND HEALTHCARE CENTER			FLOWER MOUND, TX		
167,845	214,696	283,176	489,926	467,325	0	Amount
676385	CROSSROADS NURSING & REHABILITATION			HEARNE, TX		
-254,932	-475,075	218,521	-434,754	-629,561	0	Amount
675013	CROWELL NURSING CENTER			CROWELL, TX		
-42,789	154,875	-268,003	-31,298	-13,300	0	Amount
676279	CROWN POINT HEALTH SUITES			LUBBOCK, TX		
-441,726	-471,799	-279,132	648,086	-992,334	0	Amount
675893	CRYSTAL CREEK AT PRESTON HOLLOW			DALLAS, TX		
-2,527,571	-3,065,847	-2,353,692	-3,994,407	-3,526,408	0	Amount
675110	CUERO NURSING AND REHABILITATION CENTER			CUERO, TX		
197,575	240,486	291,475	486,001	592,784	526,600	Amount
676467	CYPRESS CREEK REHABILITATION AND HEALTHCARE CENTER			CYPRESS, TX		
0	-809,654	-255,217	1,671,005	1,087,687	1,969,884	Amount
676482	CYPRESS POINTE HEALTH & WELLNESS			HOUSTON, TX		
0	0	-708,998	1,355,155	1,388,683	0	Amount
675556	CYPRESS WOODS CARE CENTER			ANGLETON, TX		
274,209	-253,130	183,838	391,260	487,424	0	Amount
676209	DECATUR MEDICAL LODGE			DECATUR, TX		
398,203	-114,497	715,723	1,341,868	-345,821	0	Amount
675513	DECATUR NURSING AND REHABILITATION LP			DECATUR, TX		
215,982	221,915	-663,480	-297,669	114,703	0	Amount
455917	DEER CREEK OF WIMBERLEY			WIMBERLEY, TX		
56,255	1,056,635	242,361	452,197	644,878	76,584	Amount
676263	DEERBROOK SKILLED NURSING AND REHAB CENTER			HUMBLE, TX		
-303,669	-134,261	-593,718	-380,406	-132,747	0	Amount
675317	DEERINGS NURSING AND REHABILITATION LP			ODESSA, TX		
-95,298	-706,687	206,564	-565,563	946,220	0	Amount
675677	DEL RIO NURSING AND REHABILITATION CENTER			DEL RIO, TX		
-149,402	-29,020	671,365	715,331	928,099	0	Amount

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675319	DELEON NURSING AND REHABILITATION LP			DE LEON, TX		
474,164	184,835	728,395	473,054	290,478	1,016,061	Amount
455563	DENISON NURSING AND REHABILITATION LP			DENISON, TX		
27,726	-552,873	-108,084	255,366	-60,368	0	Amount
675136	DENTON REHABILITATION AND NURSING CENTER			DENTON, TX		
319,042	186,108	19,252	-820,427	-347,760	0	Amount
455994	DESOTO NURSING & REHABILITATION CENTER			DESOTO, TX		
-201,943	-1,999	154,839	-312,905	-455,467	0	Amount
675489	DEVINE HEALTH & REHABILITATION			DEVINE, TX		
-197,525	-340,522	285,174	17,080	44,572	287,005	Amount
455881	DFW NURSING & REHAB			FORT WORTH, TX		
57,255	121,363	578,675	1,385,094	377,199	0	Amount
455895	DIVERSICARE OF LAKE HIGHLANDS			DALLAS, TX		
-325,785	-321,896	-851,933	269,463	655,218	514,584	Amount
675152	DOGWOOD TRAILS MANOR			WOODVILLE, TX		
-40,122	212,770	1,127,450	324,945	296,492	0	Amount
455651	DOWNTOWN HEALTH AND REHABILITATION CENTER			FORT WORTH, TX		
304,965	362,338	618,263	656,785	733,173	0	Amount
676178	DUNCANVILLE HEALTHCARE AND REHABILITATION CENTER			DUNCANVILLE, TX		
170,427	183,117	109,890	641,930	545,187	0	Amount
675837	E F AND BERTHA KRUSE MEMORIAL LUTHERAN VILLAGE			BRENHAM, TX		
-841,970	-593,031	-860,515	-74,931	-828,980	0	Amount
676361	EAGLE LAKE NURSING AND REHABILITATION, LP			EAGLE LAKE, TX		
-111,690	-636,131	-538,974	-333,355	7,132	0	Amount
675617	EAGLE PASS NURSING AND REHABILITATION			EAGLE PASS, TX		
324,297	29,416	998,939	845,412	725,209	0	Amount
675001	EASTLAND NURSING & REHABILITATION			EASTLAND, TX		
816,959	922,290	867,079	2,012,505	1,019,906	1,585,198	Amount
675635	EBONY LAKE NURSING AND REHABILITATION CENTER			BROWNSVILLE, TX		
-117,389	175,563	1,763,477	1,005,032	235,552	0	Amount
455618	EDEN HOME INC			NEW BRAUNFELS, TX		

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7,715,473	-8,560,343	-2,912,655	-262,064	-5,311,988	0	Amount
455724	EDGEWATER CARE CENTER			KERRVILLE, TX		
-11,315	159,354	1,272,741	2,317,295	3,203,982	0	Amount
676069	EDGEWOOD MANOR			TEXARKANA, TX		
-460,107	-463,317	1,084,213	1,844,665	740,331	0	Amount
676326	EDGEWOOD REHABILITATION AND CARE CENTER			MESQUITE, TX		
-1,042,465	-399,274	-1,062,841	-1,077,684	-840,993	-2,831,980	Amount
675785	EDINBURG NURSING AND REHABILITATION CENTER			EDINBURG, TX		
-13,450	213,242	765,260	823,940	238,818	0	Amount
455935	EL PASO HEALTH & REHABILITATION CENTER			EL PASO, TX		
-274,633	-12,638	-118,096	1,402,301	1,496,903	-21,748	Amount
675021	ELECTRA HEALTHCARE CENTER			ELECTRA, TX		
624,609	661,236	719,562	612,979	496,218	0	Amount
676180	ELGIN NURSING AND REHABILITATION CENTER			ELGIN, TX		
241,898	308,759	340,222	715,500	655,350	574,367	Amount
675217	ELKHART OAKS CARE CENTER			ELKHART, TX		
-6,003	305,737	1,061,391	1,556,738	627,815	0	Amount
455061	ELSIE GAYER HEALTH CARE CENTER			SAN ANGELO, TX		
-2,589,821	-541,861	0	0	0	0	Amount
676127	EMERALD HILLS REHABILITATION AND HEALTHCARE CENTER			NORTH RICHLAND HILLS, TX		
-1,416,264	52,460	1	-425	-1,025,655	0	Amount
455486	ENNIS CARE CENTER			ENNIS, TX		
0	356,058	626,624	1,525,631	0	0	Amount
745001	ESTATES AT SHAVANO PARK			SHAVANO PARK, TX		
0	0	0	-21,825	-179,848	0	Amount
675028	ESTATES HEALTHCARE AND REHABILITATION CENTER			FORT WORTH, TX		
-349,836	-560,215	-456,144	-340,057	-384,345	1,349,847	Amount
676280	ESTRELLA OAKS REHABILITATION AND CARE CENTER			GEORGETOWN, TX		
-459,095	-373,123	-695,186	-2,365,008	-2,596,065	-2,229,312	Amount
675035	EVERGREEN HEALTHCARE CENTER			BURKBURNETT, TX		
273,276	273,375	700,635	859,342	897,411	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676123	FAIRFIELD NURSING & REHABILITATION CENTER			FAIRFIELD, TX		
47,682	25,052	893,129	382,421	121,750	0	Amount
675311	FAIRVIEW HEALTHCARE RESIDENCE			FAIRFIELD, TX		
389,576	-236,371	939,292	714,077	8,457	-159,294	Amount
675321	FAITH MEMORIAL NURSING HOME			PASADENA, TX		
353,599	555,387	266,255	370,028	-1,553,283	0	Amount
676214	FALCON LAKE NURSING HOME			ZAPATA, TX		
-54,033	145,012	545,758	37,067	287,531	0	Amount
676382	FALCON RIDGE REHABILITATION			HUTTO, TX		
-665,868	-93,102	-177,902	-220,773	-338,949	-1,023,912	Amount
675630	FALFURRIAS NURSING AND REHABILITATION LP			FALFURRIAS, TX		
131,754	-81,769	-535,439	60,982	216,644	0	Amount
676412	FALL CREEK REHABILITATION AND HEALTHCARE CENTER			HUMBLE, TX		
1,169,765	401,051	336,380	760,111	511,465	0	Amount
676424	FARMERSVILLE HEALTH AND REHABILITATION			FARMERSVILLE, TX		
139,279	-60,030	492,650	-4,028	1,894,950	0	Amount
675098	FARWELL CARE AND REHABILITATION CENTER			FARWELL, TX		
-187,457	48,130	-53,911	106,734	-559,180	0	Amount
675147	FIRESIDE LODGE RETIREMENT CENTER INC			FORT WORTH, TX		
-199,021	-594,473	0	0	0	0	Amount
455812	FIRST COLONY HEALTH AND REHABILITATION CENTER			MISSOURI CITY, TX		
144,649	581,297	1,768,318	932,469	793,671	0	Amount
745006	FIVE POINTS DESOTO			DESOTO, TX		
0	0	0	-204,854	-1,434,859	-562,355	Amount
676455	FIVE POINTS NURSING AND REHABILITATI			AMARILLO, TX		
-804,203	-634,811	674,403	324,042	564,945	0	Amount
675469	FLORESVILLE RESIDENCE AND REHABILITATION CENTER			FLORESVILLE, TX		
113,297	207,848	1,977,612	652,434	1,008,678	0	Amount
675079	FOCUSED CARE AT ALLENBROOK			BAYTOWN, TX		
-36,524	354,629	611,030	350,935	519,831	0	Amount
675225	FOCUSED CARE AT BAYTOWN			BAYTOWN, TX		

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533,938	569,313	1,495,873	-537,500	-983,382	0	Amount
675000	FOCUSED CARE AT BEECHNUT			HOUSTON, TX		
376,460	1,129,270	1,626,912	1,561,977	2,012,450	0	Amount
676355	FOCUSED CARE AT BRENHAM			BRENHAM, TX		
-62,398	100,686	-26,199	-594,131	-1,133,065	0	Amount
675140	FOCUSED CARE AT HAMILTON			HAMILTON, TX		
-22,478	-48,740	-12,542	-255,189	-224,531	0	Amount
675127	FOCUSED CARE AT HUMBLE			HUMBLE, TX		
224,039	241,256	1,049,326	5,718	181,117	0	Amount
675433	FOCUSED CARE AT HUNTSVILLE			HUNTSVILLE, TX		
-392,178	-491,863	744,389	587,631	358,278	0	Amount
675293	FOCUSED CARE AT LINDEN			LINDEN, TX		
199,925	374,633	814,397	68,833	352,174	0	Amount
455900	FOCUSED CARE AT MOUNT PLEASANT			MOUNT PLEASANT, TX		
-574,974	-154,127	221,040	250,928	-683,066	0	Amount
675881	FOCUSED CARE AT PECOS			PECOS, TX		
211,711	243,241	113,075	-304,478	-143,135	0	Amount
675089	FOCUSED CARE AT SHERMAN			SHERMAN, TX		
41,466	393,017	570,149	-313,849	-254,485	0	Amount
675733	FOCUSED CARE AT STONEBRIAR			AUSTIN, TX		
-281,459	355,412	565,085	1,059,061	640,834	227,128	Amount
675398	FOCUSED CARE OF CENTER			CENTER, TX		
278,893	523,525	760,626	625,768	500,825	0	Amount
675602	FOCUSED CARE OF GILMER			GILMER, TX		
107,299	-100,357	26,769	-38,714	-487,528	0	Amount
455591	FOCUSED CARE OF WAXAHACHIE			WAXAHACHIE, TX		
-873,599	53,667	969,467	258,420	-430,747	0	Amount
675663	FORT BEND HEALTHCARE CENTER			ROSENBERG, TX		
108,699	195,088	520,594	266,276	250,702	0	Amount
675722	FORT STOCKTON LIVING & REHABILITATION			FORT STOCKTON, TX		
212,195	-285,635	235,407	-326,175	-203,511	0	Amount
676255	FORT WORTH CENTER OF REHABILITATION			FORT WORTH, TX		
-385,543	216,352	335,658	513,162	328,710	0	Amount
675191	FORT WORTH MANOR			FORT WORTH, TX		
-237,888	0	0	0	0	0	Amount
455457	FORT WORTH WELLNESS & REHABILITATION			FORT WORTH, TX		

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-856,745	-471,189	773,458	314,473	145,261	-537,560	Amount
455589	FORTRESS NURSING AND REHABILITATION LP		COLLEGE STATION, TX			
190,631	-244,631	348,445	-441,216	-108,434	0	Amount
676405	FORUM PARKWAY HEALTH & REHABILITATION		BEDFORD, TX			
-131,176	124,195	383,029	-1,533,648	676,247	0	Amount
676248	FOUNDERS PLAZA NURSING & REHAB		WYLIE, TX			
-127,448	184,250	359,531	352,219	-126,288	0	Amount
676398	FOX HOLLOW POST ACUTE		BROWNSVILLE, TX			
76,929	513,923	-221,093	1,602,492	759,569	0	Amount
675863	FRANK M TEJEDA TEXAS STATE VETERANS HOME		FLORESVILLE, TX			
1,032,536	577,278	-505,074	665,661	2,614,491	0	Amount
675479	FRANKLIN HEIGHTS NURSING & REHABILITATION		EL PASO, TX			
1,379,496	1,052,790	2,901,506	2,006,002	1,255,828	1,339,091	Amount
675897	FRANKLIN NURSING HOME		FRANKLIN, TX			
-1,109	-409,515	478,321	499,326	-119,222	395,799	Amount
675169	FREDERICKSBURG NURSING AND REHABILITATION LP		FREDERICKSBURG, TX			
-348,156	-717,294	-297,352	313,587	341,504	0	Amount
675597	FREE STATE CRESTWOOD		WILLS POINT, TX			
-1,113,098	-907,874	123,961	727,304	407,202	-81,540	Amount
675744	FRIENDSHIP HAVEN HEALTHCARE AND REHABILITATION CEN		FRIENDSWOOD, TX			
1,091,453	1,326,340	816,608	734,994	-1,145,445	0	Amount
675817	FT WORTH SOUTHWEST NURSING CENTER		FORT WORTH, TX			
-451,732	-526,068	948,314	1,122,085	-1,297,301	-1,414,535	Amount
675067	GAINESVILLE CONVALESCENT CENTER		GAINESVILLE, TX			
-192,154	-465,465	458,416	155,067	0	0	Amount
675078	GALLERIA RESIDENCE AND REHABILITATION CENTER		HOUSTON, TX			
-20,963	-274,986	-1,132,561	-1,189,880	-2,383,266	0	Amount
676242	GANADO NURSING AND REHABILITATION CENTER		GANADO, TX			
425,009	264,852	825,785	617,164	-408,972	312,433	Amount
675650	GARDEN TERRACE ALZHEIMER'S CENTER OF EXCELLENCE		FORT WORTH, TX			

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-574,140	-1,188,022	-976,021	-976,015	-997,588	0	Amount
675671	GARDEN TERRACE ALZHEIMER'S CENTER OF EXCELLENCE		HOUSTON, TX			
-2,120,832	-763,772	-190,727	-1,394,803	-1,012,956	0	Amount
455555	GARDEN TERRACE HEALTHCARE CENTER		GRAHAM, TX			
475,188	665,849	1,425,788	701,239	890,667	0	Amount
676040	GARDEN VILLA NURSING HOME		EL CAMPO, TX			
578,236	86,113	1,093,320	3,929,207	4,393,630	1,937,961	Amount
455517	GARDENDALE REHABILITATION AND NURSING CENTER		JACKSONVILLE, TX			
-470,478	-834,680	0	0	0	0	Amount
675790	GARLAND NURSING AND REHABILITATION LP		GARLAND, TX			
-138,461	-187,366	-191,671	1,094,105	867,070	0	Amount
676192	GARNET HILL REHABILITATION AND SKILLED CARE		WYLIE, TX			
239,045	696,157	1,864,639	540,653	440,639	0	Amount
676177	GARRISON NURSING HOME & REHABILITATION CENTER		GARRISON, TX			
-5,025,713	1,231,431	1,155,537	1,594,192	1,742,056	0	Amount
675851	GEORGIA MANOR NURSING HOME		AMARILLO, TX			
-80,195	-77,983	-24,661	-178,915	447,450	0	Amount
676077	GIBSON CARE CENTER		ASPERMONT, TX			
-79,189	-842,957	0	0	0	0	Amount
675564	GIDDINGS RESIDENCE AND REHABILITATION CENTER		GIDDINGS, TX			
-116,730	-40,296	846,382	-658,742	342,013	0	Amount
675801	GILMER NURSING AND REHABILITATION LP		GILMER, TX			
-412,375	-336,273	-401,877	195,469	322,544	0	Amount
675572	GLEN ROSE NURSING AND REHAB CENTER		GLEN ROSE, TX			
150,838	90,284	1,336,055	833,242	-124,867	0	Amount
455494	GLENVIEW WELLNESS & REHABILITATION		NORTH RICHLAND HILLS, TX			
-913,952	-209,972	1,291,347	-35,035	81,148	-116,461	Amount
675081	GOLDEN ACRES LIVING AND REHABILITATION CENTER		DALLAS, TX			
1,788,045	2,233,388	3,105,299	4,729,351	3,774,866	1,580,466	Amount
455712	GOLDEN AGE HEALTHCARE RESIDENCE		DUBLIN, TX			

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-81,041	0	0	0	0	0	Amount
676200	GOLDEN AGE NURSING HOME			LUBBOCK, TX		
0	0	0	0	0	0	Amount
676097	GOLDEN CREEK HEALTHCARE AND REHABILITATION CENTER			NAVASOTA, TX		
236,749	182,972	245,342	430,413	476,522	0	Amount
675690	GOLDEN ESTATES REHABILITATION CENTER			SAN ANTONIO, TX		
470,334	452,331	995,788	-402,682	650,788	-24,935	Amount
455672	GOLDEN PALMS RETIREMENT & HEALTH CENTER			HARLINGEN, TX		
-562,957	-1,040,777	-1,473,181	1,056,367	1,139,073	0	Amount
675490	GOLDEN VILLA			ATLANTA, TX		
-6,036,307	1,930,197	3,963,579	2,069,615	4,196,544	0	Amount
675406	GOLDEN YEARS NURSING AND REHABILITATION CENTER			MARLIN, TX		
116,588	89,712	147,551	202,667	98,226	0	Amount
676086	GOLDTHWAITE HEALTH & REHAB CENTER			GOLDTHWAITE, TX		
-57,624	-18,175	853,856	678,318	530,409	0	Amount
675025	GOOD SAMARITAN SOCIETY--WHITE ACRES			EL PASO, TX		
-820,154	-264,867	-649,358	-1,491,241	-2,850,746	0	Amount
455627	GOOD SAMARITAN SOCIETY-DENTON VILLAGE			DENTON, TX		
260,250	168,489	95,996	-753,061	524,122	0	Amount
455685	GOOD SAMARITAN SOCIETY -- LAKE FOREST VILLAGE			DENTON, TX		
147,349	108,112	-798,564	-106,865	-45,034	0	Amount
676244	GRACE CARE CENTER AT NORTHPOINTE			TOMBALL, TX		
143,573	-1,638,709	-242,793	748,999	-880,748	233,763	Amount
676252	GRACE CARE CENTER AT VETERANS MEMORIAL			HOUSTON, TX		
-17,999	93,778	719,583	1,223,797	1,977,019	0	Amount
676208	GRACE CARE CENTER OF CYPRESS			HOUSTON, TX		
174,194	-301,391	-707,900	-1,002,611	-819,888	287,704	Amount
455893	GRACE CARE CENTER OF HENRIETTA			HENRIETTA, TX		
85,356	80,105	20,519	11,896	-280,333	0	Amount

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675554	GRACE CARE CENTER OF NOCONA			NOCONA, TX		
221,474	62,508	130,975	221,478	-952	0	Amount
455611	GRACE CARE CENTER OF OLNEY			OLNEY, TX		
242,893	113,556	116,109	-39,622	-208,410	0	Amount
676154	GRACE HILL NURSING CENTER			HUGHES SPRINGS, TX		
26,247	126,451	856,268	179,161	104,791	0	Amount
675106	GRACE POINTE WELLNESS CENTER			EL PASO, TX		
-379,066	-758,411	124,722	-267,215	-722,535	0	Amount
675914	GRACY WOODS II LIVING CENTER			AUSTIN, TX		
-5,770,683	-5,962,007	1,727,439	1,094,700	1,409,249	0	Amount
675918	GRACY WOODS NURSING CENTER			AUSTIN, TX		
-6,513,644	633,917	496,431	842,424	724,358	0	Amount
455968	GRAHAM OAKS CARE CENTER			GRAHAM, TX		
-802,431	-249,645	336,389	-504,233	-236,424	0	Amount
455915	GRANBURY CARE CENTER			GRANBURY, TX		
-73,979	-2,097	1,603,478	1,196,441	801,499	1,777,290	Amount
455929	GRANBURY REHAB & NURSING			GRANBURY, TX		
-37,139	228,582	-480,496	31,904	-10,408	0	Amount
455586	GRAND TERRACE REHABILITATION AND HEALTHCARE			MCALLEN, TX		
1,102,630	1,060,382	1,347,361	1,224,164	1,391,931	0	Amount
675369	GRANDVIEW NURSING AND REHABILITATION CENTER			GRANDVIEW, TX		
-72,267	73,537	655,573	-10,162	-56,756	0	Amount
676220	GRANITE MESA HEALTH CENTER			MARBLE FALLS, TX		
397,621	437,810	648,176	335,459	1,366,447	0	Amount
675016	GREAT PLAINS NURSING AND REHABILITATION			DUMAS, TX		
-189,522	-190,397	590,562	344,858	287,824	0	Amount
675424	GREEN OAKS REHAB & NURSING			ATHENS, TX		
-62,631	89,707	-331,079	35,912	26,318	0	Amount
676161	GREEN VALLEY HEALTHCARE AND REHABILITATION CENTER			FORT WORTH, TX		
206,340	218,110	265,817	428,372	426,186	0	Amount
675816	GREENBRIER NURSING & REHABILITATION CENTER OF PALE			PALESTINE, TX		
-262,437	-745,723	-5,438	3,619	387,802	0	Amount

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675267	GREENBRIER NURSING & REHABILITATION CENTER OF TYLE			TYLER, TX		
-100,172	-54,537	980,216	-145,091	478,845	0	Amount
676241	GREENHILL VILLAS			MOUNT PLEASANT, TX		
-1,082,073	20,313	742,323	-16,537	24,673	-371,208	Amount
455638	GREENVIEW MANOR			WACO, TX		
226,337	285,646	208,565	469,094	17,477	0	Amount
675367	GREENVILLE GARDENS			GREENVILLE, TX		
270,602	330,672	870,791	767,244	1,070,064	876,806	Amount
675020	GREENVILLE HEALTH & REHABILITATION CENTER			GREENVILLE, TX		
-715,063	-1,058,890	-686,043	387,042	1,464,096	0	Amount
676071	GROESBECK LTC PARTNERS INC			GROESBECK, TX		
218,943	516,985	1,089,092	788,125	-26,360	0	Amount
676172	GROVETON NURSING HOME			GROVETON, TX		
-310,371	-158,381	323,331	256,626	356,062	0	Amount
455869	GUADALUPE VALLEY NURSING CENTER			SEGUIN, TX		
14,898	164,640	141,203	414,853	432,929	0	Amount
675254	GULF HEALTH CARE CENTER IN GALVESTON			GALVESTON, TX		
-706,914	-713,247	-1,064,484	-497,974	-838,700	0	Amount
675172	GULF HEALTH CARE CENTER PORT ARTHUR			PORT ARTHUR, TX		
0	-3,320	0	-326,912	707,991	0	Amount
675892	GULF POINTE PLAZA			ROCKPORT, TX		
-474,151	404,998	432,193	-270,352	764,128	0	Amount
455608	HACIENDA OAKS AT BEEVILLE			BEEVILLE, TX		
-151,707	167,291	618,756	321,383	453,978	0	Amount
675656	HACIENDA OAKS NURSING & REHAB			SEGUIN, TX		
-1,051,637	-1,415,189	-561,647	555,744	1,143,533	0	Amount
676024	HALE CENTER HEALTH AND REHABILITATION			HALE CENTER, TX		
-253,568	-141,380	0	0	0	0	Amount
675095	HALLETTSVILLE REHABILITATION AND NURSING CENTER			HALLETTSVILLE, TX		
-2,058,150	121,497	197,752	191,197	274,886	0	Amount
455954	HAMILTON HEALTHCARE CENTER			HAMILTON, TX		
114,010	19,874	181,099	-471,795	-322,193	0	Amount

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676478	HARBOR VALLEY HEALTH AND REHABILITATION			SAN ANTONIO, TX		
0	0	-1,374,980	-605,511	111,147	0	Amount
675606	HARLINGEN NURSING AND REHABILITATION CENTER			HARLINGEN, TX		
415,175	343,432	782,524	1,159,519	-3,111,609	208,828	Amount
676370	HARMONEE HOUSE			AMHERST, TX		
0	0	0	0	0	0	Amount
675014	HASKELL HEALTHCARE CENTER			HASKELL, TX		
280,367	522,948	827,014	699,977	903,311	0	Amount
675379	HAVENCARE NURSING AND REHABILITATION CENTER LLC			LONGVIEW, TX		
-152,472	-127,567	123,981	312,543	457,388	0	Amount
455960	HAYS NURSING & REHAB CENTER			SAN MARCOS, TX		
-1,248,877	-1,547,784	-1,672,652	636,757	1,197,312	0	Amount
455913	HEALTHCARE CENTER AT THE FORUM AT PARK LANE			DALLAS, TX		
-3,949,023	-775,398	666,162	-345,612	0	0	Amount
455771	HEARTHSTONE SN HEALTH CENTER			ROUND ROCK, TX		
-656,536	-1,563,823	429,090	-829,316	-364,072	0	Amount
455798	HEARTLAND HEALTH CARE CENTER			BEDFORD, TX		
-932,068	-483,891	784,556	585,640	106,547	-11,312	Amount
455799	HEARTLAND HEALTHCARE CENTER			AUSTIN, TX		
-1,519,697	-900,489	502,305	342,964	-173,652	-838,804	Amount
675940	HEMPHILL CARE CENTER			HEMPHILL, TX		
437,718	205,359	851,139	898,770	-1,143,846	0	Amount
455986	HENDERSON HEALTH & REHABILITATION CENTER			HENDERSON, TX		
329,929	195,845	648,855	710,485	0	240,898	Amount
675868	HEREFORD NURSING & REHABILITATION			HEREFORD, TX		
167,433	362,256	2,133,904	2,010,226	730,921	0	Amount
455569	HERITAGE AT LONGVIEW HEALTHCARE CENTER			LONGVIEW, TX		
0	0	0	0	0	0	Amount
455733	HERITAGE AT TURNER PARK HEALTH & REHAB			GRAND PRAIRIE, TX		
0	17,223	0	0	0	0	Amount

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455480	HERITAGE CONVALESCENT CENTER			AMARILLO, TX		
-291,513	509,290	1,884,056	1,413,534	268,938	0	Amount
675111	HERITAGE GARDENS REHABILITATION AND HEALTHCARE			CARROLLTON, TX		
363,404	722,467	1,000,579	1,252,783	1,005,168	1,414,257	Amount
675553	HERITAGE HEALTHCARE RESIDENCE			QUITMAN, TX		
251,922	-992,386	-484,198	-965,167	-248,337	0	Amount
675153	HERITAGE HOUSE AT KELLER REHAB & NURSING			KELLER, TX		
33,487	101,036	-89,851	-194,157	-33,390	0	Amount
676294	HERITAGE HOUSE AT PARIS REHAB & NURSING			PARIS, TX		
105,199	28,302	-328,053	488,425	247,683	0	Amount
675210	HERITAGE HOUSE NURSING AND REHABILITATION			ROSEBUD, TX		
-147,533	-275,644	203,685	296,768	-190,494	0	Amount
676187	HERITAGE HOUSE OF MARSHALL HEALTH & REHABILITATION			MARSHALL, TX		
0	0	0	0	0	0	Amount
675112	HERITAGE OAKS			ARLINGTON, TX		
727,703	-509,515	-1,575,174	-1,798,633	-629,073	0	Amount
675346	HERITAGE OAKS NURSING AND REHABILITATION CENTER			LUBBOCK, TX		
-779,833	590,570	579,707	1,368,820	342,885	0	Amount
675581	HERITAGE OAKS RETIREMENT VILLAGE			CORSICANA, TX		
7,820	-76,771	-591,847	319,469	47,465	0	Amount
675501	HERITAGE OAKS WEST RETIREMENT VILLAGE			CORSICANA, TX		
-57,536	-710,754	-49,050	766,544	-273,937	0	Amount
676221	HERITAGE PARK OF KATY NURSING AND REHABILITATION			KATY, TX		
-19,340	185,085	2,558,669	541,386	-220,823	0	Amount
455599	HERITAGE PARK REHABILITATION AND SKILLED NURSING C			AUSTIN, TX		
391,587	504,932	-394,765	924,105	464,758	0	Amount
675561	HERITAGE PLAZA NURSING CENTER			TEXARKANA, TX		
5,885	-181,754	563,408	369,261	378,459	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675748	HERITAGE TRAILS NURSING AND REHABILITATION CENTER			CLEBURNE, TX		
596,591	60,337	807,028	490,874	776,668	0	Amount
455642	HERITAGE VILLA NURSING AND REHABILITATION LP			DAYTON, TX		
-399,832	-402,398	-239,765	260,649	51,730	0	Amount
675468	HICO NURSING AND REHABILITATION			HICO, TX		
200,422	273,325	1,269,112	1,122,517	406,570	0	Amount
676316	HIGH HOPE CARE CENTER OF BRENHAM			BRENHAM, TX		
-230,240	-278,070	266,851	428,568	-197,120	0	Amount
676387	HIGHLAND MEADOWS HEALTH & REHAB			ROCKWALL, TX		
-208,082	-549,739	1,341,397	2,753,924	653,918	0	Amount
675493	HIGHLAND PARK CARE CENTER			HOUSTON, TX		
-3,481,775	407,828	655,457	236,646	-104,027	0	Amount
675133	HIGHLAND PINES NURSING HOME			LONGVIEW, TX		
471,374	-260,545	1,711,548	-235,884	-186,776	0	Amount
675980	HILL COUNTRY CARE			DRIPPING SPRINGS, TX		
-330,618	-42,442	910,164	844,854	-207,801	0	Amount
675836	HILL COUNTRY CARE CENTER			JUNCTION, TX		
-385,037	0	0	0	0	0	Amount
675536	HILL COUNTRY REHAB AND NURSING CENTER			COPPERAS COVE, TX		
-1,134,707	455,808	566,193	-110,842	196,390	-457,467	Amount
675075	HILLCREST MANOR NURSING AND REHABILITATION CENTER			LULING, TX		
119,671	2,843	19,096	-47,811	49,530	0	Amount
675498	HILLSIDE HEIGHTS REHABILITATION SUITES			AMARILLO, TX		
401,449	-116,328	-159,396	-194,538	327,951	-181,760	Amount
675201	HILLSIDE MEDICAL LODGE			GATESVILLE, TX		
176,622	625,010	2,170,541	2,048,414	2,923,400	0	Amount
675988	HILLTOP PARK REHABILITATION AND CARE CENTER			WEATHERFORD, TX		
-1	0	-2	1	-1	0	Amount
455628	HILLTOP VILLAGE NURSING AND REHABILITATION CENTER			KERRVILLE, TX		
148,076	236,157	310,511	515,649	681,882	23,193	Amount
675388	HILLVIEW NURSING & REHABILITATION			GOLDTHWAITE, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-207,244	27,404	832,048	815,518	233,760	0	Amount
675910	HOGAN PARK NURSING & REHABILITATION		MIDLAND, TX			
-99,197	-573,159	241,320	-201,575	-919,589	0	Amount
675687	HOLIDAY HILL INC		COLEMAN, TX			
-288,621	-156,752	527,747	292,421	1,222,452	0	Amount
455550	HOLIDAY NURSING & REHABILITATION		CENTER, TX			
196,822	-62,273	1,036,595	306,151	368,070	0	Amount
676306	HOLLY HALL		HOUSTON, TX			
-3,913,081	-2,637,767	-561,037	3,770,469	-471,889	-4,109,796	Amount
676369	HOLLYMEAD		FLOWER MOUND, TX			
5,086	-547,454	55,445	294,378	-1,158,274	0	Amount
675773	HOLMGREEN CENTER		CORPUS CHRISTI, TX			
-1,788,191	-1,632,921	-3,522,234	-4,384,292	-3,564,973	0	Amount
675058	HOMEPLACE MANOR		HAMLIN, TX			
98,030	188,467	357,793	730,907	398,963	0	Amount
675364	HOMESTEAD NURSING AND REHABILITATION OF BAIRD		BAIRD, TX			
408,659	433,371	595,923	735,963	724,122	0	Amount
675206	HOMESTEAD NURSING AND REHABILITATION OF COLLINSVIL		COLLINSVILLE, TX			
125,005	210,940	590,222	1,037,034	1,276,822	0	Amount
675096	HOMESTEAD NURSING AND REHABILITATION OF HILLSBORO		HILLSBORO, TX			
769,409	1,086,898	2,679,413	3,838,215	3,511,965	0	Amount
675712	HOMESTEAD NURSING AND REHABILITATION OF ITASCA		ITASCA, TX			
744,696	655,058	1,520,684	2,400,716	2,293,808	0	Amount
455534	HONDO NURSING AND REHABILITATION LP		HONDO, TX			
-351,972	-559,404	-10,025	0	0	0	Amount
675066	HONEY GROVE NURSING CENTER		HONEY GROVE, TX			
391,120	384,670	-549,725	-588,792	-416,442	0	Amount
676043	HOUSTON COUNTY NURSING HOME		CROCKETT, TX			
-662,845	-703,985	0	0	0	0	Amount
676470	HOUSTON HEIGHTS HEALTHCARE CENTRE		HOUSTON, TX			
0	0	-344,201	-868,858	-902,817	0	Amount
676435	HOUSTON TRANSITIONAL CARE		HOUSTON, TX			

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-1,243,438	-436,577	-15,845	262,009	-53,588	0	Amount
676136	HUEBNER CREEK HEALTH & REHABILITATION CENTER		SAN ANTONIO, TX			
-679,988	-942,025	-687,145	-90,361	-129,547	-1,129,450	Amount
455763	HUGULEY NURSING & REHAB CENTER		BURLESON, TX			
-2,205,327	-1,406,950	-2,686,798	-4,248,597	-2,795,550	-342,429	Amount
676183	HUNTINGTON HEALTH CARE & REHABILITATION CENTER		HUNTINGTON, TX			
9,423	-112,746	-107,263	194,298	-347,573	0	Amount
675691	HUNTSVILLE HEALTH CARE CENTER		HUNTSVILLE, TX			
192,210	9,156	-160,392	-101,460	-494,160	0	Amount
455850	HURST PLAZA NURSING & REHAB		HURST, TX			
270,302	381,547	875,906	783,371	588,644	0	Amount
676052	IMMANUEL'S HEALTHCARE		FORT WORTH, TX			
460,818	604,639	1,197,850	1,443,220	-772,095	0	Amount
675909	INDIAN OAKS LIVING CENTER		HARKER HEIGHTS, TX			
924,229	388,342	307,294	-39,134	2,215,525	-1,664,647	Amount
676383	INSPIRE NEW BOSTON		NEW BOSTON, TX			
-283,115	0	0	0	0	0	Amount
455835	INTERLOCHEN HEALTH AND REHABILITATION CENTER		ARLINGTON, TX			
182,535	239,585	471,530	451,360	591,150	0	Amount
675483	IOWA PARK HEALTHCARE CENTER		IOWA PARK, TX			
-367,880	-74,301	-26,361	-19,572	-119,001	0	Amount
675374	IRVING NURSING AND REHABILITATION LP		IRVING, TX			
-77,472	-483,858	-138,651	1,871,006	789,978	0	Amount
675231	JACINTO NURSING & REHABILITATION CENTER, LLC		HOUSTON, TX			
-73,088	-203,574	262,715	-496,603	-62,161	0	Amount
455808	JACKSBORO HEALTHCARE CENTER		JACKSBORO, TX			
488,286	512,655	308,965	1,246,766	1,297,638	935,866	Amount
675011	JACKSONVILLE HEALTHCARE CENTER		JACKSONVILLE, TX			
176,253	483,610	1,048,650	648,290	398,768	0	Amount
676218	JEFFERSON NURSING AND REHABILITATION CENTER		BEAUMONT, TX			
171,033	249,835	274,369	389,348	406,602	0	Amount

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455489	JEFFREY PLACE HEALTHCARE CENTER			WACO, TX		
723,008	1,359,218	1,641,199	2,493,454	1,491,007	0	Amount
675952	JULIETTE FOWLER COMMUNITIES			DALLAS, TX		
-156,977	1,566,110	-418,470	1,387,692	-1,164,713	0	Amount
455702	KARNES CITY HEALTH AND REHABILITATION CENTER			KARNES CITY, TX		
-625,238	0	0	0	0	0	Amount
455962	KAUFMAN HEALTHCARE CENTER			KAUFMAN, TX		
141,037	894,053	872,376	18,890	321,620	0	Amount
675708	KEENELAND NURSING AND REHABILITATION LP			WEATHERFORD, TX		
-161,445	-490,994	-131,805	285,273	45,961	0	Amount
676023	KELLER OAKS HEALTHCARE CENTER			KELLER, TX		
18,838	-205,627	832,171	1,309,188	1,691,854	1,986,379	Amount
675802	KEMP CARE CENTER			KEMP, TX		
-82,270	-276,746	882,526	-696,686	-283,567	-153,003	Amount
676228	KENDALL HOUSE WELLNESS & REHABILITATION			BOERNE, TX		
-1,319,700	-1,633,875	-903,967	-1,317,492	-1,671,449	0	Amount
676173	KENEDY HEALTH & REHABILITATION			KENEDY, TX		
191,517	262,552	521,036	138,336	437,549	0	Amount
455855	KENNEDY HEALTH & REHAB			LUFKIN, TX		
14,234	-4,563	1,224,228	1,164,720	239,443	0	Amount
745002	KENT COUNTY NURSING HOME			JAYTON, TX		
0	0	0	0	-198,990	0	Amount
675867	KERENS CARE CENTER			KERENS, TX		
93,348	-555,246	158,917	-882,719	-603,773	0	Amount
675814	KILGORE HEALTH & REHABILITATION			KILGORE, TX		
81,795	-375,611	47,483	-224,038	-476,679	0	Amount
676438	KILLEEN NURSING & REHABILITATION			KILLEEN, TX		
809,878	640,229	1,568,892	3,097,304	1,850,520	0	Amount
676104	KINDRED TRANSITIONAL CARE AND REHABILITATION-GRAPE			GRAPEVINE, TX		
94,510	718,402	1,117,063	295,559	-96,688	0	Amount
676143	KINDRED TRANSITIONAL CARE AND REHABILITATION-MANSF			MANSFIELD, TX		
1,003,692	568,345	414,570	329,872	-25,790	0	Amount
676101	KINDRED TRANSITIONAL CARE AND REHABILITATION-RIDGM			FORT WORTH, TX		

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-278,954	213,078	1,530,887	-1,611,528	93,889	0	Amount
676261	KINGS MANOR METHODIST HOME			HEREFORD, TX		
-373,156	246,027	0	0	0	0	Amount
676035	KINGSLAND HILLS CARE CENTER			KINGSLAND, TX		
-348,920	-482,023	31,726	354,963	294,757	0	Amount
675815	KINGSVILLE NURSING AND REHABILITATION CENTER			KINGSVILLE, TX		
214,743	299,849	351,969	551,245	591,028	0	Amount
675336	KIRKLAND COURT HEALTH AND REHABILITATION CENTER			AMARILLO, TX		
-316,402	-178,671	-725,727	-268,217	-847,602	0	Amount
455732	KIRKWOOD MANOR			NEW BRAUNFELS, TX		
252,566	236,640	1,257,570	1,633,339	2,232,762	1,527,867	Amount
675494	KLEBERG COUNTY NURSING AND REHABILITATION LP			KINGSVILLE, TX		
371,351	519,081	1,404,276	1,608,119	120,007	0	Amount
455278	KNOPP HEALTHCARE AND REHAB CENTER INC			FREDERICKSBURG, TX		
438,894	-268,490	799,668	1,067,053	29,790	0	Amount
675740	KNOPP NURSING & REHAB CENTER INC			FREDERICKSBURG, TX		
310,197	281,297	791,471	13,913	270,765	0	Amount
455594	KOUNTZE NURSING CENTER			KOUNTZE, TX		
152,791	156,409	264,952	255,252	-1,351,924	0	Amount
675372	LA BAHIA NURSING AND REHABILITATION LP			GOLIAD, TX		
229,718	173,692	-336,712	-425,615	-153,640	0	Amount
675934	LA DORA NURSING AND REHABILITATION CENTER			BEDFORD, TX		
375,538	231,203	82,048	272,324	-659,050	0	Amount
676419	LA HACIENDA DE PAZ REHABILITATION AND CARE CENTER			EAGLE PASS, TX		
-202,077	583,358	1,341,023	474,259	879,592	412,480	Amount
675933	LA HACIENDA HEALTHCARE			HARLINGEN, TX		
413,899	286,798	2,853,994	2,261,291	2,692,783	0	Amount
676314	LA HACIENDA NURSING & REHAB CENTER			HOUSTON, TX		
-496,427	551,201	1,430,345	772,357	997,391	0	Amount
675170	LA PALOMA NURSING CENTER			SAN DIEGO, TX		
549,889	229,090	263,692	381,438	525,224	409,643	Amount

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675800	LA VIDA SERENA NURSING AND REHABILITATION			DEL RIO, TX		
112,072	323,125	1,073,976	833,618	822,531	0	Amount
455477	LAKE JACKSON HEALTHCARE CENTER			LAKE JACKSON, TX		
513,458	323,936	823,547	657,470	277,894	0	Amount
455903	LAKE LODGE NURSING AND REHABILITATION LP			LAKE WORTH, TX		
-30,446	-391,758	-969,074	-366,741	481,603	0	Amount
675438	LAKE SHORE VILLAGE HEALTHCARE CENTER			WACO, TX		
275,260	346,249	481,888	526,685	194,961	0	Amount
675560	LAKE VILLAGE NURSING AND REHABILITATION CENTER			LEWISVILLE, TX		
720,108	931,666	961,802	1,338,461	1,462,885	1,499,717	Amount
455507	LAKE WORTH NURSING HOME			LAKE WORTH, TX		
0	0	0	0	0	0	Amount
675853	LAKERIDGE LTC PARTNERS INC			LUBBOCK, TX		
201,665	256,389	1,074,533	129,039	75,354	0	Amount
676497	LAKESIDE HEALTH AND WELLNESS			KEMP, TX		
0	0	0	-1,522,407	-1,050,485	0	Amount
675093	LAKESIDE REHABILITATION AND CARE CENTER			LUBBOCK, TX		
-376,704	-206,067	-312,303	1,264,320	-319,619	0	Amount
676276	LAKEWEST REHABILITATION AND SKILLED CARE			DALLAS, TX		
278,491	340,859	306,301	950,955	1,972,083	0	Amount
455513	LAMPASAS NURSING AND REHABILITATION CENTER			LAMPASAS, TX		
681,072	438,375	733,464	716,812	96,123	0	Amount
676019	LAMPSTAND NURSING AND REHABILITATION LP			BRYAN, TX		
-709,421	-1,126,391	489,312	-459,170	851,557	0	Amount
675874	LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS HOME			BIG SPRING, TX		
-458,492	-283,197	-1,430,045	563,275	218,004	0	Amount
675810	LANCASTER NURSING & REHABILITATION CENTER			LANCASTER, TX		
-177,462	199,238	205,463	-409,527	-761,827	0	Amount
455861	LANDMARK OF PLANO REHABILITATION AND NURSING CENTE			PLANO, TX		
-933,082	-444,673	296,777	802,585	-545,062	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675052	LAPORTE HEALTHCARE CENTER			LA PORTE, TX		
-224,315	482,754	677,860	476,036	153,850	55,102	Amount
676313	LAREDO NURSING AND REHABILITATION CENTER			LAREDO, TX		
1,100,502	301,141	1,463,828	388,048	1,954,312	1,871,265	Amount
675519	LARKSPUR			LUFKIN, TX		
256,080	217,266	633,532	503,241	478,512	89,507	Amount
745000	LAS ALTURAS DE PENITAS			PENITAS, TX		
0	0	0	-606,826	-260,202	0	Amount
676465	LAS ALTURAS NURSING & TRANSITIONAL CARE			LAREDO, TX		
0	-681,313	1,122,471	3,364,236	2,328,496	0	Amount
676464	LAS BRISAS REHABILITATION AND WELLNESS SUITES			IRVING, TX		
0	0	-1,952,715	-1,660,326	-390,661	0	Amount
676328	LAS COLINAS OF WESTOVER			SAN ANTONIO, TX		
-8,265,472	-6,760,019	490,191	1,405,117	1,323,540	0	Amount
676288	LAS PALMAS			COTULLA, TX		
-537,803	-402,398	422,455	80,685	-4,010,303	0	Amount
675415	LAS PALMAS HEALTHCARE CENTER			MCALLEN, TX		
-99,730	-428,293	499,534	-549,894	-288,515	0	Amount
676393	LAS VENTANAS DE SOCORRO			SOCORRO, TX		
-572,586	-100,048	182,279	289,358	754,672	590,634	Amount
675495	LAUREL COURT			ALVIN, TX		
244,079	216,506	396,847	505,726	525,914	0	Amount
675701	LAWRENCE STREET HEALTH CARE CENTER			TOMBALL, TX		
-234,309	-485,164	269,033	-1,115,363	-758,000	0	Amount
676486	LBJ MEDICAL CENTER			JOHNSON CITY, TX		
0	0	118,471	122,475	387,314	0	Amount
676474	LE REVE REHABILITATION & MEMORY CARE			DALLAS, TX		
0	0	-409,830	-832,377	761,347	0	Amount
675998	LEGACY AT TOWN CREEK			PALESTINE, TX		
97,099	7,865	0	0	0	0	Amount
676174	LEGACY NURSING AND REHABILITATION			CAMERON, TX		
-462,771	-320,961	476,744	408,065	-83,802	0	Amount
676010	LEGACY REHABILITATION AND LIVING			AMARILLO, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
1,678,885	1,878,818	1,685,356	1,803,558	769,100	0	Amount
675774	LEGEND HEALTHCARE AND REHABILITATION - GREENVILLE		GREENVILLE, TX			
763,358	1,136,125	1,865,767	1,041,532	279,099	0	Amount
676049	LEGEND HEALTHCARE AND REHABILITATION - PARIS		PARIS, TX			
601,376	475,924	889,320	1,091,205	913,073	0	Amount
676029	LEGEND OAKS HEALTH AND REHABILITATION - EULESS		EULESS, TX			
-105,252	285,406	378,176	1,675,278	1,151,597	-920,510	Amount
676194	LEGEND OAKS HEALTH AND REHABILITATION - KATY		KATY, TX			
-140,529	75,388	829,508	416,366	632,541	0	Amount
676272	LEGEND OAKS HEALTHCARE AND REHABILITATION-KYLE		KYLE, TX			
229,388	1,027,853	897,549	822,573	900,018	0	Amount
676230	LEGEND OAKS HEALTHCARE AND REHABILITATION-WEST HOU		HOUSTON, TX			
123,473	1,093,972	1,574,534	1,157,816	1,540,094	0	Amount
676253	LEGEND OAKS HEALTHCARE AND REHABILITATION - ENNIS		ENNIS, TX			
173,243	1,016,826	1,584,772	1,723,148	1,538,452	1,518,707	Amount
676392	LEGEND OAKS HEALTHCARE AND REHABILITATION - NEW BR		NEW BRAUNFELS, TX			
975,221	566,181	1,968,573	2,046,662	1,658,786	0	Amount
676238	LEGEND OAKS HEALTHCARE AND REHABILITATION - NORTH		AUSTIN, TX			
-227,304	633,900	877,787	695,834	1,787,774	0	Amount
676251	LEGEND OAKS HEALTHCARE AND REHABILITATION - NORTH/		HOUSTON, TX			
-1,275,046	-1,191,373	-885,803	-204,432	435,141	0	Amount
676312	LEGEND OAKS HEALTHCARE AND REHABILITATION - WEST S		SAN ANTONIO, TX			
-121,894	548,825	751,918	871,817	969,843	0	Amount
676421	LEGEND OAKS HEALTHCARE AND REHABILITATION -WAXAHAC		WAXAHACHIE, TX			
1,672,622	435,481	2,511,138	2,563,099	2,726,367	2,173,840	Amount
676081	LEGEND OAKS HEALTHCARE AND REHABILITATION CENTER		HOUSTON, TX			
-319,931	824,999	525,997	1,514,885	1,189,823	0	Amount
676113	LEGEND OAKS HEALTHCARE AND REHABILITATION CENTER -		SAN ANTONIO, TX			

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301,850	1,035,451	913,093	1,472,857	1,793,413	0	Amount
676137	LEGEND OAKS HEALTHCARE AND REHABILITATION CENTER -			HOUSTON, TX		
-183,980	91,542	402,249	368,056	549,878	0	Amount
676048	LEGEND OAKS HEALTHCARE AND REHABILITATION CENTER G			GLADEWATER, TX		
-11,539	399,281	668,861	630,145	540,836	0	Amount
676413	LEGEND OAKS HEALTHCARE AND REHABILITATION GARLAND			GARLAND, TX		
-253,925	113,255	965,278	1,262,400	854,928	598,410	Amount
676426	LEGENDS OAKS HEALTHCARE AND REHABILITATION - FORT			KELLER, TX		
-315,428	114,663	740,243	942,542	1,019,864	117,236	Amount
676016	LEONARD MANOR NURSING AND REHABILITATION LP			LEONARD, TX		
-241,747	-356,755	545,047	0	0	0	Amount
675329	LEVELLAND NURSING & REHABILITATION CENTER			LEVELLAND, TX		
91,145	127,879	255,437	239,305	124,326	0	Amount
676390	LEXINGTON MEDICAL LODGE			FARMERSVILLE, TX		
860,965	808,114	1,804,584	135,062	746,422	0	Amount
675202	LEXINGTON PLACE NURSING & REHABILITATION			NACOGDOCHES, TX		
74,979	0	-92,530	0	0	0	Amount
675840	LEXINGTON PLACE NURSING & REHABILITATION			RICHLAND HILLS, TX		
420,549	-30,183	1,052,926	-417,771	1,448,265	459,070	Amount
675540	LIBERTY HEALTH CARE CENTER			LIBERTY, TX		
-43,233	178,701	1,296,974	272,665	-25,588	0	Amount
675935	LIFE CARE CENTER OF HALTOM			FORT WORTH, TX		
-1,054,373	-1,078,368	-931,043	-742,711	-715,284	0	Amount
455864	LIFE CARE CENTER OF PLANO			PLANO, TX		
-519,395	-497,781	213,244	-533,238	-200,923	0	Amount
455972	LINDALE HEALTHCARE CENTER			LINDALE, TX		
-258,436	426,972	192,323	287,557	118,852	0	Amount
745021	LINDALE SPECIALTY CARE CENTER			LINDALE, TX		
0	0	0	0	-742,083	0	Amount
675870	LINDAN PARK CARE CENTER LP			RICHARDSON, TX		
153,052	-291,697	520,646	-258,447	878,626	60,967	Amount
675104	LIVE OAK NURSING CENTER			GEORGE WEST, TX		
123,738	-191,678	175,034	426,122	419,100	385,836	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675076	LLANO NURSING AND REHABILITATION CENTER			LLANO, TX		
1,141,023	1,220,158	1,097,810	1,475,907	830,565	132,785	Amount
675485	LOCKNEY HEALTH AND REHABILITATION CENTER			LOCKNEY, TX		
-315,560	-205,936	630,122	383,150	-345,282	0	Amount
676266	LONGHORN VILLAGE			AUSTIN, TX		
624,494	-839,827	-1,261,680	-1,164,952	-6,230,179	0	Amount
675185	LONGMEADOW HEALTHCARE CENTER			JUSTIN, TX		
293,864	329,269	661,081	612,822	1,047,587	0	Amount
455942	LUBBOCK HEALTH CARE CENTER			LUBBOCK, TX		
-288,612	-370,384	279,335	1,002,882	1,635,537	0	Amount
455940	LUBBOCK HOSPITALITY NURSING AND REHABILITATION CEN			LUBBOCK, TX		
-422,234	860,891	819,775	313,264	494,812	0	Amount
676292	LULING CARE CENTER			LULING, TX		
448,101	829,178	930,668	1,409,265	1,378,013	0	Amount
455871	LYNWOOD NURSING AND REHABILITATION LP			LEVELLAND, TX		
-229,278	-159,532	-401,405	730,321	-67,670	0	Amount
675295	LYTLE NURSING HOME			LYTLE, TX		
-3,287,876	237,774	179,196	-396,652	-468,434	0	Amount
676458	MABANK NURSING HOME			MABANK, TX		
0	-52,414	1,195,963	672,168	905,132	0	Amount
676015	MABEE HEALTH CARE CENTER			MIDLAND, TX		
1,675,017	-782,566	7,256,280	5,131,668	912,729	4,127,052	Amount
676348	MADISON MEDICAL RESORT			ODESSA, TX		
940,285	379,051	2,019,571	3,143,096	2,733,518	0	Amount
675821	MADISONVILLE CARE CENTER			MADISONVILLE, TX		
-232,487	-69,491	762,069	350,436	-458,731	0	Amount
675366	MAGNIFIED NURSING AND REHABILITATION LP			COLLEGE STATION, TX		
-232,089	-617,253	0	0	0	0	Amount
676044	MAGNOLIA LIVING AND REHABILITATION			LULING, TX		
935,032	1,665,470	2,832,865	4,279,387	3,337,774	0	Amount
455538	MAGNOLIA MANOR			GROVES, TX		
208,061	217,343	217,391	588,301	533,611	556,844	Amount
675241	MAGNOLIA PLACE			JEFFERSON, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-2,452	2	551,857	1,671,202	2,709,027	0	Amount
676011	MAGNOLIA PLACE HEALTH CARE LLP			LIBERTY, TX		
-525,800	-901,242	46,420	-614,063	143,980	0	Amount
675792	MANSFIELD NURSING AND REHABILITATION LP			MANSFIELD, TX		
-484,066	-605,782	-567,085	1,567,683	420,941	0	Amount
675923	MARBRIDGE VILLA			MANCHACA, TX		
-1,279,679	-1,334,905	-937,135	4,358,240	3,145,098	-2,177,765	Amount
675779	MARINE CREEK NURSING AND REHABILITATION LP			FORT WORTH, TX		
56,710	-386,397	-1,296,057	146,950	21,952	-907,445	Amount
455646	MARSHALL MANOR NURSING & REHABILITATION CENTER			MARSHALL, TX		
-7,359,626	988,459	1,413,342	432,266	1,065,832	0	Amount
455879	MARSHALL MANOR WEST			MARSHALL, TX		
-3,857,508	815,185	1,293,373	745,094	1,141,587	0	Amount
676389	MATADOR HEALTH AND REHABILITATION CENTER			MATADOR, TX		
-339,239	11,082	103,642	181,790	240,115	0	Amount
455643	MATAGORDA HOUSE HEALTHCARE CENTER			BAY CITY, TX		
743,814	432,511	940,104	-1,694,540	512,367	0	Amount
675899	MATAGORDA NURSING & REHABILITATION CENTER			BAY CITY, TX		
477,533	153,042	519,895	531,048	-386,595	-392,319	Amount
676141	MATLOCK PLACE HEALTH & REHABILITATION CENTER			ARLINGTON, TX		
-104,052	0	-1	23	-42,351	0	Amount
676133	MAVERICK NURSING AND REHABILITATION CENTER			EAGLE PASS, TX		
311,575	372,978	357,374	523,398	578,018	0	Amount
455560	MCALLEN NURSING CENTER			MCALLEN, TX		
227,001	193,200	381,550	54,581	772,187	0	Amount
676042	MCALLEN TRANSITIONAL CARE CENTER			MC ALLEN, TX		
213,873	681,280	1,450,296	1,792,988	2,239,482	0	Amount
675176	MCCULLOUGH HALL NURSING CENTER INC			SAN ANTONIO, TX		
-59,380	-68,604	281,154	50,532	-159,726	-117,821	Amount
675004	MCKINNEY HEALTHCARE AND REHABILITATION CENTER			MCKINNEY, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-655,437	-1,174,081	-334,330	-1,432,072	596,217	0	Amount
675973	MCLEAN CARE CENTER			MCLEAN, TX		
-28,559	93,229	706,789	258,914	148,201	0	Amount
676286	MEADOW LAKE HEALTH CENTER			TYLER, TX		
-1,082,553	-639,571	-429,785	-1,107,448	-856,554	0	Amount
675151	MEADOWBROOK CARE CENTER			VAN ALSTYNE, TX		
133,895	132,179	113,511	154,816	22,526	0	Amount
675974	MEDINA VALLEY HEALTH & REHABILITATION CENTER			CASTROVILLE, TX		
181,610	-67,619	345,270	1,131,567	-211,593	0	Amount
676258	MEMORIAL CITY HEALTH AND REHABILITATION CENTER			HOUSTON, TX		
92,639	338,658	602,992	695,608	654,374	0	Amount
455597	MEMORIAL MEDICAL NURSING CENTER			SAN ANTONIO, TX		
265,727	347,381	333,468	578,580	759,849	40,459	Amount
675970	MEMPHIS CONVALESCENT CENTER			MEMPHIS, TX		
-172,149	-308,036	461,532	162,867	277,859	0	Amount
676020	MENARD MANOR			MENARD, TX		
-130,984	545,753	95,313	526,185	574,946	0	Amount
675171	MERIDIAN CARE			SAN ANTONIO, TX		
152,192	-798,424	83,871	1,704,716	910,865	0	Amount
675615	MERIDIAN CARE AT GRAYSON SQUARE			SAN ANTONIO, TX		
-234,209	-280,192	-1,182,928	0	0	0	Amount
455450	MERIDIAN CARE MONTE VISTA			SAN ANTONIO, TX		
-804,933	-1,120,782	-1,581,541	-218,227	-404,650	0	Amount
455455	MERIDIAN CARE OF ALICE			ALICE, TX		
1,354,546	1,045,469	1,339,122	2,681,560	2,002,919	0	Amount
675796	MERIDIAN CARE OF HEBBRONVILLE			HEBBRONVILLE, TX		
-165,516	-174,159	106,298	391,054	356,317	0	Amount
676053	MERKEL NURSING CENTER			MERKEL, TX		
-2,013,509	-2,348,075	106,339	-590,327	-778,965	0	Amount
675645	MESA SPRINGS HEALTHCARE CENTER			ABILENE, TX		
204,529	599,816	1,026,064	1,573,125	715,796	888,489	Amount
455444	MESA VISTA INN HEALTH CENTER			SAN ANTONIO, TX		
-2,087,990	48,380	1,050,004	1,592,455	1,238,904	0	Amount

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675033	MESQUITE TREE NURSING CENTER			MESQUITE, TX		
801,941	299,422	667,411	-128,155	-47,764	0	Amount
676480	MESQUITE VILLAGE HEALTHCARE CENTRE			MESQUITE, TX		
0	0	-892,004	-736,563	341,515	0	Amount
676492	METHODIST TRANSITIONAL CARE CENTER-D			DESOTO, TX		
0	0	-375,018	-1,173,415	-1,173,063	0	Amount
675194	METROPLEX NURSING AND REHABILITATION LP			GRAND PRAIRIE, TX		
-595,666	-1,145,717	-88,454	0	0	0	Amount
675903	MEXIA LTC NURSING AND REHABILITATION			MEXIA, TX		
146,611	403,831	1,249,174	288,388	-165,797	0	Amount
675842	MI CASITA LTC PARTNERS INC			LUBBOCK, TX		
-163,761	-161,187	189,711	-161,121	-118,690	0	Amount
676414	MID VALLEY NURSING & REHABILITATION			MERCEDAS, TX		
-574,608	-114,770	848,320	2,470,638	835,466	1,570,274	Amount
676374	MIDLOTHIAN HEALTHCARE CENTER			MIDLOTHIAN, TX		
749,772	597,875	1,459,480	236,255	-916,273	2,151,813	Amount
675128	MIDWESTERN HEALTHCARE CENTER			WICHITA FALLS, TX		
172,607	193,271	176,166	316,966	358,838	0	Amount
676188	MILLBROOK HEALTHCARE AND REHABILITATION CENTER			LANCASTER, TX		
-877,741	-642,890	632,159	-315,732	353,409	0	Amount
675981	MINEOLA HEALTHCARE RESIDENCE			MINEOLA, TX		
391,617	-208,383	-208,234	-617,077	-77,905	0	Amount
455570	MINERAL WELLS NURSING & REHABILITATION			MINERAL WELLS, TX		
765,265	977,057	1,520,636	815,209	491,482	1,019,050	Amount
676067	MIRA VISTA COURT			FORT WORTH, TX		
-984,842	-518,208	-80,247	958,719	290,563	0	Amount
676303	MIRADOR			CORPUS CHRISTI, TX		
-7,045,875	-930,501	-2,991,152	-785,600	-2,991,152	0	Amount
675233	MISSION CARE CENTERS-ALL SEASONS			HOUSTON, TX		
24,816	-426,852	-416,580	1,322,739	2,317,422	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675284	MISSION MANOR HEALTHCARE RESIDENCE			MOUNT VERNON, TX		
-197,348	-139,491	0	0	0	0	Amount
455761	MISSION NURSING & REHABILITATION CENTER			MISSION, TX		
607,636	417,851	957,362	850,789	235,412	0	Amount
676491	MISSION RIDGE REHAB. & NURSING CENTE			REFUGIO, TX		
0	0	-1,022,342	-235,933	155,122	0	Amount
676446	MISSION VALLEY NURSING AND TRANSITIONAL CARE			MISSION, TX		
-163,382	1,441,766	1,811,126	36,921	443,579	0	Amount
676225	MITCHELL COUNTY NURSING AND REHABILITATION CENTER			COLORADO CITY, TX		
-1,475,812	95,790	398,485	-66,485	-149,865	0	Amount
675522	MONAHANS MANAGED CARE CENTER			MONAHANS, TX		
26,445	-158,727	-13,427	-163,845	-597,950	0	Amount
676293	MONARCH PAVILION REHABILITATION SUITES			DALLAS, TX		
-1,376,614	-1,157,503	-1,890,797	-1,513,221	-835,541	-1,151,993	Amount
676484	MONT BELVIEU REHABILITATION & HEALTH			MONT BELVIEU, TX		
0	0	-601,746	499,439	825,357	0	Amount
675596	MONTE SIESTA NURSING AND REHABILITATION LP			AUSTIN, TX		
-1,119,272	-718,216	-426,634	-394,515	-351,172	0	Amount
455715	MONUMENT REHABILITATION AND NURSING CENTER			LA GRANGE, TX		
-4,938,982	133,380	143,642	282,824	272,378	0	Amount
455523	MORNINGSIDE MANOR			SAN ANTONIO, TX		
-3,348,867	-3,853,419	-2,823,270	-2,721,396	-2,478,857	0	Amount
455471	MOUNTAIN VIEW HEALTH & REHABILITATION			EL PASO, TX		
140,484	615,160	2,511,045	1,274,943	1,250,587	0	Amount
675768	MOUNTAIN VILLA NURSING CENTER			EL PASO, TX		
204,857	329,108	351,965	455,078	334,528	0	Amount
675964	MRC CREEKSIDE			HUNTSVILLE, TX		
-310,575	-625,453	-995,576	-680,101	-995,576	0	Amount
676400	MRC THE CROSSINGS			LEAGUE CITY, TX		
-4,333,261	-3,510,715	-3,567,108	-18,555,699	-3,567,108	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675949	MSHC THE WATERTON AT COWHORN CREEK LLC			TEXARKANA, TX		
64,779	283,097	719,281	2,014,186	237,030	0	Amount
455744	MULBERRY MANOR			STEPHENVILLE, TX		
1,285,828	1,422,800	2,361,267	3,155,353	2,859,813	0	Amount
675439	MULLICAN CARE CENTER			SAVOY, TX		
-1,110,385	-791,641	-1,196,304	-752,592	-523,825	0	Amount
675061	MUNDAY NURSING CENTER			MUNDAY, TX		
631,085	48,594,674	463,998	494,622	303,128	0	Amount
676012	MYSTIC PARK NURSING & REHAB CENTER			SAN ANTONIO, TX		
-979,286	-312,482	154,880	448,712	495,162	633,688	Amount
675399	NAVASOTA NURSING AND REHABILITATION LP			NAVASOTA, TX		
-124,642	-230,141	-599,611	-178,109	126,977	0	Amount
675723	NAZARETH LIVING CARE CENTER			EL PASO, TX		
-393,021	-687,485	-685,910	847,976	427,921	0	Amount
675641	NESBIT LIVING & RECOVERY CENTER			SEGUIN, TX		
1,142,837	759,418	2,160,034	2,021,627	2,272,576	0	Amount
745003	NEURORESTORATIVE TEXAS			GARLAND, TX		
0	0	0	0	0	0	Amount
675943	NEW HOPE MANOR			CEDAR PARK, TX		
-5,627,543	-6,177,640	1,922,046	1,537,511	1,722,855	0	Amount
455509	NOLAN NURSING AND REHABILITATION LP			SWEETWATER, TX		
-4,125	391,627	-1,313,389	-623,672	112,405	0	Amount
675823	NORMANDY TERRACE NURSING & REHABILITATION CENTER			SAN ANTONIO, TX		
-1,589,341	-1,153,059	-220,235	-416,210	-832,792	-1,886,101	Amount
676434	NORTH HOUSTON TRANSITIONAL CARE			HOUSTON, TX		
-844,133	574,153	178,029	-139,701	-1,325,578	0	Amount
675196	NORTH PARK HEALTH AND REHABILITATION CENTER			MCKINNEY, TX		
185,105	232,508	460,115	425,780	522,056	0	Amount
675963	NORTH POINTE NURSING AND REHABILITATION LP			WATAUGA, TX		
-109,617	-608,685	-558,109	275,565	-221,939	0	Amount
455754	NORTHEAST REHABILITATION AND HEALTHCARE CENTER			SAN ANTONIO, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
746,154	1,495,774	1,866,552	1,352,198	860,084	0	Amount
455934	NORTHERN OAKS LIVING & REHABILITATION CENTER		ABILENE, TX			
62,069	402,743	1,051,135	1,357,610	772,686	1,146,092	Amount
455804	NORTHGATE HEALTH AND REHABILITATION CENTER		SAN ANTONIO, TX			
459,849	48,404	16,091	882,859	911,434	103,097	Amount
675967	NORTHGATE PLAZA NURSING & REHABILITATION CENTER		IRVING, TX			
-888,778	-493,310	-1,617,799	-3,488,809	-432,499	0	Amount
455714	NORTHWEST HEALTH AND REHABILITATION CENTER		HOUSTON, TX			
1,504,958	887,316	1,705,107	1,527,332	-485,684	0	Amount
455753	OAK BROOK HEALTH CARE CENTER		WHITEHOUSE, TX			
-5,477,298	498,690	1,519,928	1,198,517	1,605,478	0	Amount
455974	OAK CREST NURSING CENTER		ROCKPORT, TX			
-1,780,219	-206,882	188,670	91,944	49,192	348,670	Amount
676122	OAK GROVE NURSING HOME		GROVES, TX			
-5,175,284	81,847	-18,091	24,595	416,571	0	Amount
675788	OAK MANOR NURSING AND REHABILITATION LP		COMMERCE, TX			
64,034	-88,067	-541,187	549,251	704,255	0	Amount
675445	OAK MANOR NURSING CENTER		FLATONIA, TX			
-252,595	283,840	651,422	332,272	243,154	0	Amount
676324	OAK MANOR NURSING HOME		NACOGDOCHES, TX			
24,110	0	0	0	0	0	Amount
455789	OAK PARK NURSING AND REHABILITATION CENTER		SAN ANTONIO, TX			
-1,957,060	-1,447,646	623,101	2,419,324	2,037,785	0	Amount
675944	OAK RIDGE MANOR		BROWNWOOD, TX			
576,685	672,525	405,784	609,305	785,785	1,479,187	Amount
676307	OAK VILLAGE HEALTHCARE LTC PARTNERS, INC		LAKE JACKSON, TX			
199,119	346,455	1,096,247	1,151,442	239,141	0	Amount
676291	OAKCREST NURSING AND REHABILITATION CENTER		AUSTIN, TX			
-240,123	-15,973	370,261	699,498	799,949	0	Amount
675101	OAKLAND MANOR NURSING CENTER		GIDDINGS, TX			
-148,243	803,673	479,601	0	977,970	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
455725	OAKMONT HEALTHCARE AND REHABILITATION CENTER OF HU			HUMBLE, TX		
-245,456	75,445	-489,695	103,990	-146,774	0	Amount
455703	OAKMONT HEALTHCARE AND REHABILITATION CENTER OF KA			KATY, TX		
-94,104	-623,401	-180,478	-438,847	-158,091	0	Amount
675619	OAKS NURSING CENTER			BURNET, TX		
-4,545,007	523,227	1,364,654	516,649	72,774	0	Amount
675394	OAKWOOD MANOR NURSING HOME			VIDOR, TX		
172,470	190,804	239,095	344,791	291,406	386,532	Amount
675877	OAKWOOD NURSING AND REHABILITATION LP			ARLINGTON, TX		
-562,997	-820,211	-72,112	-490,611	-1,414,653	0	Amount
675568	OASIS NURSING & REHABILITATION CENTER			EL PASO, TX		
330,455	823,193	2,205,281	1,891,891	326,641	1,272,084	Amount
675743	OCEANVIEW HEALTHCARE AND REHABILITATION			TEXAS CITY, TX		
219,740	717,151	415,442	912,831	1,284,743	0	Amount
675150	ODD FELLOW AND REBEKAH NURSING HOME			ENNIS, TX		
2,640,580	-869,914	2,848,233	1,448,051	1,144,037	0	Amount
676407	ONPOINTE TRANSITIONAL CARE AT TEXAS HEALTH ARLINGT			ARLINGTON, TX		
484,856	525,668	1,402,263	618,147	-356,016	0	Amount
676410	ONPOINTE TRANSITIONAL CARE AT TEXAS HEALTH PRESBYT			DALLAS, TX		
-767,003	-804,617	97,690	381,452	420,814	0	Amount
675148	ORANGE VILLA NURSING AND REHABILITATION LP			ORANGE, TX		
-376,635	0	0	0	0	0	Amount
675363	ORCHARD PARK POST ACUTE NURSING AND REHABILITATION			WESLACO, TX		
-118,846	112,152	-515,150	342,001	-151,230	0	Amount
675408	OVERTON HEALTHCARE CENTER			OVERTON, TX		
293,965	577,617	854,536	719,218	217,833	0	Amount
455565	PALESTINE HEALTHCARE CENTER			PALESTINE, TX		
454,036	947,752	1,281,944	926,202	302,966	0	Amount
675312	PALMA REAL			MATHIS, TX		
157,078	231,355	210,447	388,623	363,682	236,083	Amount
455641	PALO DURO NURSING HOME			CLAUDE, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-12,020	173,023	-121,851	-102,012	-2,334,083	0	Amount
455961	PALO PINTO NURSING CENTER			MINERAL WELLS, TX		
-83,071	522,703	-621,161	29,700	-23,000	0	Amount
676422	PALOMINO PLACE			MESQUITE, TX		
-1,036,060	-207,726	30,058	342,123	318,363	0	Amount
675327	PAMPA NURSING CENTER			PAMPA, TX		
66,215	106,164	173,320	192,652	104,941	0	Amount
676050	PARAMOUNT SENIOR CARE CENTERS AT PASADENA			PASADENA, TX		
-688,802	326,403	880,051	94,182	-753,591	0	Amount
675858	PARAMOUNT SENIOR CARE CENTERS AT SAN ANTONIO			SAN ANTONIO, TX		
-2,272,822	-553,269	-415,617	-8,036	2,075,176	1,190,974	Amount
455831	PARIS HEALTHCARE CENTER			PARIS, TX		
151,418	587,870	276,987	615,025	437,894	0	Amount
675862	PARK BEND SN HEALTH CENTER			AUSTIN, TX		
246,666	-991,591	1,110,870	1,307,291	700,665	0	Amount
675460	PARK HIGHLANDS NURSING & REHABILITATION CENTER			ATHENS, TX		
211,007	216,044	445,586	440,107	425,146	0	Amount
676373	PARK MANOR BEE CAVE			BEE CAVE, TX		
-801,609	-108,914	-640,315	-1,929,349	-354,196	0	Amount
455727	PARK MANOR HEALTH CARE AND REHABILITATION			DESOTO, TX		
0	9,918	0	0	426,483	0	Amount
675894	PARK MANOR OF CONROE			CONROE, TX		
392,400	766,996	-117,202	-156,463	403,914	0	Amount
675818	PARK MANOR OF CYFAIR			HOUSTON, TX		
-136,028	190,092	88,870	-1,181,613	363,745	0	Amount
675986	PARK MANOR OF CYPRESS STATION			HOUSTON, TX		
-819,150	-63,418	-1,000,781	-2,563,983	-246,620	0	Amount
675991	PARK MANOR OF HUMBLE			HUMBLE, TX		
-512,384	-374,348	-608,406	-1,706,781	190,274	0	Amount
675175	PARK MANOR OF MCKINNEY			MCKINNEY, TX		
-397,071	-132,057	-601,795	-2,511,632	-250,226	0	Amount
676073	PARK MANOR OF QUAIL VALLEY			MISSOURI CITY, TX		
-328,769	194,103	-318,951	-1,754,876	369,294	0	Amount
675819	PARK MANOR OF SOUTH BELT			HOUSTON, TX		
613,648	370,513	-156,071	-1,558,138	330,138	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676273	PARK MANOR OF THE WOODLANDS			THE WOODLANDS, TX		
382,430	1,523,012	1,251,376	968,089	213,084	0	Amount
676165	PARK MANOR OF TOMBALL			TOMBALL, TX		
47,579	461,369	283,857	-153,226	-526,834	0	Amount
676059	PARK MANOR OF WESTCHASE			HOUSTON, TX		
-98,044	178,419	-759,474	-506,761	-128,139	0	Amount
675915	PARK PLACE CARE CENTER			GEORGETOWN, TX		
-259,831	154,915	1,826,497	209,392	59,885	0	Amount
675948	PARK PLACE MANOR INC			BELTON, TX		
373,415	238,276	1,060,632	128,426	854,170	0	Amount
676005	PARK PLACE NURSING & REHABILITATION CENTER			TYLER, TX		
123,240	486,370	1,073,136	389,804	435,752	0	Amount
675982	PARK PLAZA LTC PARTNERS, INC.			SAN ANGELO, TX		
456,037	322,688	702,331	337,485	-476,462	0	Amount
675204	PARK PLAZA NURSING HOME			WHITNEY, TX		
-80,622	0	0	0	0	0	Amount
676202	PARK VALLEY INN HEALTH CENTER			ROUND ROCK, TX		
-1,176,232	-796,571	0	0	0	0	Amount
676471	PARK VALLEY INN HEALTH CENTER			ROUND ROCK, TX		
0	0	41,848	464,568	466,487	0	Amount
455606	PARK VIEW CARE CENTER			FORT WORTH, TX		
199,777	1,408,959	-758,172	-25,202	48,942	0	Amount
676079	PARK VIEW NURSING CARE CENTER			MULESHOE, TX		
-305,916	93,521	136,112	157,967	-1,973	0	Amount
675509	PARKLANE WEST HEALTHCARE CENTER			SAN ANTONIO, TX		
-61,502	96,750	915,734	1,060,231	1,353,507	0	Amount
455690	PARKS HEALTH CENTER			ODESSA, TX		
-963,416	-481,939	167,366	-256,653	612,606	0	Amount
675922	PARKVIEW MANOR NURSING AND REHABILITATION			WEIMAR, TX		
166,680	-170,201	653,466	-134,588	-493,938	0	Amount
675458	PARKVIEW NURSING AND REHABILITATION CENTER			LOCKHART, TX		
411,491	314,396	326,531	-1,488,130	0	0	Amount
675462	PARKVIEW NURSING AND REHABILITATION CENTER			BIG SPRING, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
116,173	52,268	7,438	-61,706	-164,429	0	Amount
675777	PARKWAY PLACE			HOUSTON, TX		
4,052,143	1,166,706	2,355,546	-170,617	1,295,603	0	Amount
675565	PARKWOOD HEALTHCARE COMMUNITY			BEDFORD, TX		
-343,611	0	1	-158,990	-870,108	0	Amount
455673	PARKWOOD IN THE PINES			LUFKIN, TX		
-5,581,399	543,953	2,731,441	902,380	1,672,119	0	Amount
675365	PASADENA CARE CENTER			PASADENA, TX		
334,725	525,378	303,146	298,698	28,123	0	Amount
676379	PATHWAYS MEMORY CARE AT VILLA TOSCANA			HOUSTON, TX		
-2,174,507	-2,812,602	-1,464,709	-371,285	0	0	Amount
455969	PATRIOT HEIGHTS HEALTH CARE CENTER			SAN ANTONIO, TX		
-1,153,493	-3,834,378	-603,766	337,341	522,306	0	Amount
676468	PATRIOT REHABILITATION & WELLNESS CT			EL PASO, TX		
0	-738,233	-227,731	1,386,603	1,708,609	0	Amount
676148	PEACH TREE PLACE			WEATHERFORD, TX		
133,214	127,811	234,588	235,312	-275,085	0	Amount
455797	PEARSALL NURSING AND REHABILITATION CENTER - NORTH			PEARSALL, TX		
270,419	686,783	-112,519	696,851	313,905	0	Amount
455718	PEBBLE CREEK NURSING CENTER			EL PASO, TX		
-1,007,374	930,918	1,729,840	1,681,144	1,724,386	0	Amount
675270	PECAN MANOR NURSING AND REHABILITATION			KENNEDEALE, TX		
534,461	674,108	955,482	927,754	841,094	0	Amount
675550	PECAN TREE REHAB AND HEALTHCARE CENTER			GAINESVILLE, TX		
299,177	0	0	0	0	0	Amount
675715	PECAN VALLEY HEALTHCARE RESIDENCE			SAN SABA, TX		
-461,494	-830,891	0	0	0	0	Amount
675034	PENNSYLVANIA NURSING AND REHABILITATION CENTER			FORT WORTH, TX		
-4,472,773	358,247	1,526,892	198,337	-14,752	0	Amount
676175	PERMIAN RESIDENTIAL CARE CENTER			ANDREWS, TX		
-710,831	-1,283,348	-269,394	-25,923	-4,172	0	Amount

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675913	PFLUGERVILLE CARE CENTER			PFLUGERVILLE, TX		
-12,032	-236,297	1,440,882	-319,678	-46,234	0	Amount
676245	PFLUGERVILLE NURSING AND REHABILITATION CENTER			PFLUGERVILLE, TX		
206,038	360,754	397,459	806,628	704,785	0	Amount
455001	PHP THE OAKS AT BEAUMONT			BEAUMONT, TX		
-2,628	-406,728	582,732	-349,401	-158,169	-126,825	Amount
675902	PILOT POINT CARE CENTER			PILOT POINT, TX		
770,506	1,174,839	922,447	1,199,752	1,378,081	0	Amount
675391	PINE ARBOR			SILSBEE, TX		
113,375	142,213	316,173	273,980	-2,258,736	0	Amount
675230	PINE GROVE NURSING CENTER			CENTER, TX		
125,524	399,289	1,254,822	373,986	351,981	0	Amount
676000	PINE RIDGE HEALTH CARE LLP			LIVINGSTON, TX		
-1,263,416	-1,422,455	-394,805	-308,118	-809,298	0	Amount
676397	PINE SHADOW RETREAT			PORTER, TX		
633,572	262,937	0	0	0	0	Amount
675177	PINE TREE LODGE NURSING CENTER			LONGVIEW, TX		
304,356	176,595	1,225,251	663,073	142,674	0	Amount
675289	PINECREST NURSING & REHABILITATION CENTER			TYLER, TX		
-3,874,011	215,022	1,355,133	841,699	638,635	-74,025	Amount
676124	PINECREST RETIREMENT COMMUNITY			LUFKIN, TX		
277,120	95,733	69,561	-576,207	69,511	0	Amount
455504	PINEHURST NURSING AND REHABILITATION LP			ORANGE, TX		
70,354	-205,169	-347,832	0	0	0	Amount
675037	PITTSBURG NURSING CENTER			PITTSBURG, TX		
-2,835,810	70,340	934,643	1,513,993	651,490	0	Amount
455551	PLAINVIEW HEALTHCARE CENTER			PLAINVIEW, TX		
-164,676	149,448	859,354	1,909,675	265,106	0	Amount
675889	PLEASANT MANOR HEALTH & REHABILITATION CENTER			WAXAHACHIE, TX		
-2,009,083	-1,908,746	299,984	795,332	803,000	672,942	Amount
455532	PLEASANT SPRINGS HEALTHCARE CENTER			MOUNT PLEASANT, TX		
162,343	195,384	329,970	335,909	-1,154,079	0	Amount
675305	PLEASANT VALLEY HEALTHCARE AND REHABILITATION CENT			GARLAND, TX		

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-642,744	-792,441	-253,143	14,612	233,169	581,161	Amount
455675	PLUM CREEK HEALTHCARE RESIDENCE		AMARILLO, TX			
-952,914	-885,735	594,029	1,727,939	-912,587	0	Amount
675936	PONDEROSA NURSING AND REHABILITATION CENTER		DE KALB, TX			
25,136	-234,663	-67,698	1	-329,055	-1,235,278	Amount
455999	PORT LAVACA NURSING AND REHABILITATION CENTER		PORT LAVACA, TX			
259,386	320,307	393,918	598,804	788,517	616,545	Amount
675716	POST NURSING & REHAB CENTER		POST, TX			
67,167	-150,358	268,901	68,271	2,032	0	Amount
455709	POTEET MANOR		POTEET, TX			
-442,020	-374,510	-49,003	0	0	0	Amount
676243	POWERBACK REHABILITATION RICHARDSON		RICHARDSON, TX			
447,216	-335,804	-250,076	-2,056,606	2,346,386	0	Amount
676216	POWERBACK REHABILITATION SAN ANTONIO		SAN ANTONIO, TX			
21,811	-881,457	-707,285	-1,056,265	2,731,308	0	Amount
675443	PRAIRIE ACRES		FRIONA, TX			
-229,198	33,935	70,138	-212,526	822	0	Amount
676145	PRAIRIE ESTATES		FRISCO, TX			
311,542	408,683	654,164	914,930	863,275	0	Amount
675478	PRAIRIE HOUSE LIVING CENTER		PLAINVIEW, TX			
2,839	1,059,578	-432,201	-46,806	1,935	0	Amount
676169	PREMONT NURSING AND REHABILITATION		PREMONT, TX			
-240,238	-111,603	-115,635	0	0	0	Amount
676135	PRESBYTERIAN VILLAGE NORTH SPECIAL CARE CTR		DALLAS, TX			
-14,253,793	319,819	-2,495,441	2,686,628	-12,886,687	0	Amount
676156	PRESTONWOOD REHABILITATION & NURSING CENTER INC		PLANO, TX			
243,903	30,794	-101,666	345,315	-642,947	0	Amount
676485	PRINCETON MEDICAL LODGE		PRINCETON, TX			
0	0	-980,581	89,968	1,837,435	0	Amount
675138	PRINCETON PLACE REHABILITATION & HEALTHCARE BANDER		SAN ANTONIO, TX			
-46,223	356,901	609,248	22,322	1,123,744	418,005	Amount

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675205	PRINCETON PLACE REHABILITATION & HEALTHCARE MEDICA			SAN ANTONIO, TX		
132,369	-12,842	474,098	-142,881	-699,584	-223,093	Amount
455901	PROMISE SKILLED NURSING FACILITY OF WICHITA FALLS			WICHITA FALLS, TX		
-1,964,891	204,746	-804,971	-2,164,523	-1,959,327	0	Amount
676184	PROVIDENCE PARK REHABILITATION AND SKILLED NURSING			TYLER, TX		
658,237	773,096	1,153,667	279,890	303,498	0	Amount
455478	QUALITY CARE OF WACO			WACO, TX		
470,386	796,084	-3,805,111	-2,392,071	-2,142,939	0	Amount
676198	QUERENCIA AT BARTON CREEK			AUSTIN, TX		
-4,848,275	-1,290,534	-8,873,989	-8,547,490	-10,150,443	0	Amount
675407	RALLS NURSING HOME			RALLS, TX		
13,782	149,150	79,056	256,027	-350,151	0	Amount
676168	RAMBLING OAKS COURTYARD EXTENSIVE CARE COMMUNITY			HIGHLAND VILLAGE, TX		
-227,988	-419,907	131,484	168,048	-555,777	0	Amount
676017	RANGER CARE CENTER			RANGER, TX		
-2,085,408	-2,091,715	232,391	-536,672	-769,938	0	Amount
676449	RAPID RECOVERY CENTER OF FORT WORTH			FORT WORTH, TX		
-3,181,963	-5,521,884	-4,793,909	-1,398,217	566,650	0	Amount
676440	RAPID RECOVERY CENTER OF ROUND ROCK			AUSTIN, TX		
-3,699,925	-4,932,573	-5,101,697	-2,479,887	-185,203	0	Amount
676447	RAPID RECOVERY CENTER OF SAN ANTONIO			SAN ANTONIO, TX		
-3,289,306	-5,710,823	-5,968,966	-1,703,071	245,887	0	Amount
676460	RAPID RECOVERY CENTER OF WEBSTER			WEBSTER, TX		
0	-4,228,843	-3,821,691	-443,874	1,016,545	0	Amount
676269	RAYBURN HEALTH CARE & REHABILITATION			JASPER, TX		
-233,350	-44,660	1,471,527	1,782,651	949,358	0	Amount
675431	RED OAK HEALTH AND REHABILITATION CENTER			RED OAK, TX		
-70,302	319,326	588,528	1,717,516	-1,398,644	0	Amount
676140	REFUGIO NURSING AND REHABILITATION LP			REFUGIO, TX		
-182,027	302,706	-53,023	-665,801	0	0	Amount
455951	REGAL HEALTHCARE RESIDENCE			LAMPASAS, TX		

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-280,014	-563,698	0	0	0	0	Amount
455944	REGENCY HEALTHCARE AND REHABILITATION CENTER AT RE		CLARKSVILLE, TX			
410,130	250,460	676,344	123,451	363,341	0	Amount
675767	REGENCY HOUSE		SAN ANGELO, TX			
749,799	1,060,899	163,512	-491,839	-282,714	0	Amount
675587	REGENCY MANOR HEALTHCARE CENTER		TEMPLE, TX			
422,794	533,823	1,450,770	1,932,544	931,911	0	Amount
675446	REGENCY MANOR NURSING AND REHABILITATION LP		FLORESVILLE, TX			
-597,635	-578,151	280,195	93,241	285,406	0	Amount
675961	REGENCY VILLAGE		WEBSTER, TX			
-488,508	34,937	185,682	195,294	147,422	0	Amount
675890	REGENT CARE AT MEDICAL CENTER		SAN ANTONIO, TX			
-766,746	-609,454	-1,161,192	-302,491	-1,260	0	Amount
675833	REGENT CARE CENTER OAKWELL FARMS		SAN ANTONIO, TX			
-177,754	-161,225	-1,345,871	-1,554,355	-965,470	0	Amount
675831	REGENT CARE CENTER OF EL PASO		EL PASO, TX			
178,766	365,346	-1,065,344	415,080	596,986	0	Amount
676160	REGENT CARE CENTER OF KINGWOOD		KINGWOOD, TX			
-2,201,677	30,309	-706,431	-580,125	-825,105	0	Amount
675030	REGENT CARE CENTER OF LAREDO		LAREDO, TX			
427,158	436,744	613,098	1,555,735	1,234,751	0	Amount
676153	REGENT CARE CENTER OF LEAGUE CITY		LEAGUE CITY, TX			
406,167	1,259,002	-508,081	-194,086	-1,227,388	0	Amount
675432	REGENT CARE CENTER OF SAN ANTONIO		SAN ANTONIO, TX			
-1,280,851	0	0	0	0	0	Amount
676226	REGENT CARE CENTER OF SAN MARCOS		SAN MARCOS, TX			
-723,415	-378,680	-353,098	480,515	221,911	0	Amount
675739	REGENT CARE CENTER OF THE WOODLANDS LIMITED PARTNE		THE WOODLANDS, TX			
-331,078	-198,376	-1,111,342	-71,042	-531,139	0	Amount

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675924	REGENT CARE CENTER OF WOODWAY			WACO, TX		
-354,349	-107,775	-564,599	-1,299,073	-989,903	0	Amount
676339	REMARKABLE HEALTHCARE OF DALLAS, LP			DALLAS, TX		
-582,170	599,341	391,327	2,498	-827,298	0	Amount
676285	REMARKABLE HEALTHCARE OF FORT WORTH			FORT WORTH, TX		
-737,140	653,303	1,424,781	2,412,696	-567,837	0	Amount
676363	REMARKABLE HEALTHCARE OF PRESTONWOOD			CARROLLTON, TX		
-637,171	487,309	826,406	-387,663	-832,945	0	Amount
676274	REMARKABLE HEALTHCARE OF SEGUIN			SEGUIN, TX		
-156,482	1,579,317	904,780	422,013	-261,984	0	Amount
675441	RENAISSANCE CARE CENTER			GAINESVILLE, TX		
105,833	72,913	159,235	369,214	316,634	0	Amount
455891	RENAISSANCE PARK MULTI CARE CENTER			FORT WORTH, TX		
-231,027	-552,056	185,605	-104,204	-173,824	-256,016	Amount
676093	RENAISSANCE VILLA			ROCKDALE, TX		
-2,490,626	121,405	220,424	326,541	1,432,361	0	Amount
675421	RETAMA MANOR HEALTH AND REHABILITATION CENTER/RIO			RIO GRANDE CITY, TX		
463,291	92,206	133,707	214,787	6,708,252	0	Amount
455575	RETAMA MANOR NURSING CENTER			CORPUS CHRISTI, TX		
-3,054,579	197,766	-703,451	-927,049	-39,962	0	Amount
675309	RETAMA MANOR NURSING CENTER/ALICE			ALICE, TX		
383,804	311,941	396,162	508,611	711,715	408,448	Amount
675414	RETAMA MANOR NURSING CENTER/EDINBURG			EDINBURG, TX		
86,319	-118,331	294,281	-118,367	214,759	0	Amount
455822	RETAMA MANOR NURSING CENTER/HARLINGEN			HARLINGEN, TX		
360,215	308,911	558,429	562,297	575,790	0	Amount
455549	RETAMA MANOR NURSING CENTER/JOURDANTON			JOURDANTON, TX		
171,663	168,896	289,835	319,973	340,077	-2	Amount
455528	RETAMA MANOR NURSING CENTER/LAREDO-WEST			LAREDO, TX		

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414,405	367,616	545,367	742,021	920,755	702,988	Amount
455662	RETAMA MANOR NURSING CENTER/MCALLEN		MCALLEN, TX			
72,322	200,761	465,701	498,449	504,947	0	Amount
675502	RETAMA MANOR NURSING CENTER/PLEASANTON NORTH		PLEASANTON, TX			
129,724	109,298	193,160	218,211	242,551	-6	Amount
675428	RETAMA MANOR NURSING CENTER/PLEASANTON SOUTH		PLEASANTON, TX			
218,671	214,526	310,851	396,570	418,434	0	Amount
675475	RETAMA MANOR NURSING CENTER/RAYMONDVILLE		RAYMONDVILLE, TX			
61,060	189,583	397,945	361,667	318,048	0	Amount
455817	RETAMA MANOR NURSING CENTER/SAN ANTONIO NORTH		SAN ANTONIO, TX			
422,366	332,492	424,905	635,600	877,997	46,295	Amount
675002	RETAMA MANOR NURSING CENTER/SAN ANTONIO WEST		SAN ANTONIO, TX			
795,125	-177,037	782,467	1,508,721	710,992	0	Amount
455726	RETAMA MANOR NURSING CENTER/VICTORIA SOUTH		VICTORIA, TX			
258,255	747,895	648,885	583,168	1,407,932	341,434	Amount
675396	RETAMA MANOR/LAREDO SOUTH		LAREDO, TX			
322,661	303,816	308,896	446,871	630,515	493,935	Amount
455862	RETIREMENT AND NURSING CENTER AUSTIN		AUSTIN, TX			
-651,075	-621,529	-1,238,826	-1,527,535	16,163	-523,154	Amount
675888	REUNION PLAZA HEALTHCARE & REHABILITATION		TYLER, TX			
6,064	-302,118	-1,033,423	-363,597	1	0	Amount
675444	REUNION PLAZA SENIOR CARE AND REHABILITATION CENTE		TEXARKANA, TX			
179,961	-476,961	224,239	465,045	484,496	0	Amount
676479	RICHARD A. ANDERSON (STATE OF TEXAS VETERANS LAND		HOUSTON, TX			
0	0	-6,468,142	-2,131,201	-953,185	0	Amount
455576	RICHLAND HILLS REHABILITATION AND HEALTHCARE CENTE		FORT WORTH, TX			
-113,574	617,264	1,374,619	1,650,465	1,428,482	876,469	Amount
676006	RICHMOND HEALTH CARE CENTER		RICHMOND, TX			
-102,198	-761,641	-960,420	-1,114,350	-501,608	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676275	RIDGECREST HEALTHCARE AND REHABILITATION CENTER			FORNEY, TX		
201,412	203,689	145,393	650,594	500,112	0	Amount
455670	RIDGECREST RETIREMENT AND HEALTHCARE COMMUNITY			WACO, TX		
-732,469	22,253	582,423	-547,752	-347,283	0	Amount
676197	RIDGEVIEW REHABILITATION AND SKILLED NURSING			CLEBURNE, TX		
241,671	70,382	-1	178	-5,367	0	Amount
676119	RIO GRANDE CITY NURSING AND REHABILITATION CENTER			RIO GRANDE CITY, TX		
326,456	355,069	411,009	704,310	692,367	0	Amount
675832	RISING STAR NURSING CENTER			RISING STAR, TX		
-1,735,269	-1,794,885	764,961	555,849	586,118	0	Amount
675896	RIVER CITY CARE CENTER			SAN ANTONIO, TX		
-624,742	-655,719	-1,019,168	-1,466,451	-265,301	0	Amount
676114	RIVER HILLS HEALTH AND REHABILITATION CENTER			KERRVILLE, TX		
0	14,736	609,132	964,657	1,308,105	3,115,693	Amount
675018	RIVER OAKS HEALTH AND REHABILITATION CENTER			FORT WORTH, TX		
-762,882	64,662	190,868	364,448	-906,209	0	Amount
455970	RIVER VALLEY HEALTH & REHABILITATION CENTER			GAINESVILLE, TX		
248,166	284,905	541,665	940,623	-551,092	0	Amount
676246	RIVERSIDE NURSING & REHAB CENTER			AUSTIN, TX		
-114,716	25,105	316,321	643,846	597,589	0	Amount
675371	RIVERVIEW NURSING AND REHABILITATION LP			BOERNE, TX		
-848,643	-841,106	717,626	2,200,837	2,407,307	0	Amount
675481	RIVERWOOD HEALTHCARE			MADISONVILLE, TX		
-644,967	0	0	0	0	0	Amount
676475	RIVERWOOD HEALTHCARE			MADISONVILLE, TX		
0	-140,218	-490,788	-473,116	456,175	0	Amount
675599	ROBERT LEE CARE CENTER			ROBERT LEE, TX		
-312,277	-126,308	391,942	-246,524	-427,471	0	Amount
455838	ROBSTOWN NURSING AND REHABILITATION CENTER			ROBSTOWN, TX		
-236,462	982,408	1,284,671	1,633,807	-4,212,716	95,261	Amount
676235	ROCK CREEK HEALTH AND REHABILITATION LLC			SULPHUR SPRINGS, TX		

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-4,060	-159,788	1,256,875	-571,833	-715,254	-380,658	Amount
676340	ROCK HAVEN NURSING HOME			NACOGDOCHES, TX		
-79,387	262,374	710,307	-63,888	0	0	Amount
675402	ROCKWALL NURSING CARE CENTER			ROCKWALL, TX		
-1,933,538	-1,649,165	-602,346	-918,592	445,200	0	Amount
675985	ROCKWOOD MANOR			MIDLAND, TX		
165,794	-839,656	125,577	-319,921	-445,835	0	Amount
676203	ROLLING MEADOWS			WICHITA FALLS, TX		
-304,270	2,055,380	2,418,380	1,119,297	-1,339,261	0	Amount
676442	ROLLINGBROOK REHABILITATION AND HEALTHCARE CENTER			BAYTOWN, TX		
-814,870	804,485	1,250,401	173,058	1,130,554	2,933,871	Amount
675603	ROSE HAVEN RETREAT			ATLANTA, TX		
-2,826,117	354,306	926,183	689,970	793,775	0	Amount
675046	ROSENBERG HEALTH & REHABILITATION CENTER			ROSENBERG, TX		
-828,877	-162,727	218,626	1,114,879	774,954	168,083	Amount
675452	ROSEWOOD REHABILITATION AND CARE CENTER			CONVERSE, TX		
-4,468,918	-4,584,191	1,290,261	1,091,400	358,319	0	Amount
455904	ROWLETT HEALTH AND REHABILITATION CENTER			ROWLETT, TX		
-1,034,257	-1,368,117	2,934,630	3,276,862	2,249,930	0	Amount
675844	ROYAL MANOR			WACO, TX		
521,991	-2,615,619	0	0	0	0	Amount
676343	ROYAL MANOR II LLC			WACO, TX		
2,917,165	-2,027,872	1,328,919	841,200	1,508,469	0	Amount
455756	ROYAL OAKS RESIDENCE AND REHABILITATION CENTER			HOUSTON, TX		
-674,210	0	0	0	0	0	Amount
676217	ROYSE CITY MEDICAL LODGE			ROYSE CITY, TX		
-284,600	131,995	721,363	155,353	-65,440	0	Amount
675117	RUNNINGWATER DRAW CARE CENTER INC			OLTON, TX		
47,504	-142,139	857,682	363,317	0	0	Amount
676396	S.P.J.S.T. REST HOME 3			EL CAMPO, TX		
143,203	118,972	515,254	1,104,240	971,741	0	Amount
455936	SAGE HEALTHCARE CENTER			LAMESA, TX		
-51,211	-706,957	-587,311	-48,487	475,181	0	Amount

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675937	SAGEBROOK SN HEALTH CENTER			CEDAR PARK, TX		
274,130	158,068	462,694	988,176	644,199	0	Amount
676091	SAGECREST ALZHEIMERS CARE CENTER			SAN ANGELO, TX		
126,632	-153,657	791,654	10,446,340	1,186,940	0	Amount
455742	SAN ANTONIO RESIDENCE AND REHABILITATION CENTER			SAN ANTONIO, TX		
-905,955	-639,942	675,575	881,638	1,184,632	-221,833	Amount
455762	SAN ANTONIO WELLNESS & REHABILITATION			SAN ANTONIO, TX		
-1,606,354	-400,300	1,415,113	549,466	-421,319	37,915	Amount
676308	SAN GABRIEL REHABILITATION AND CARE CENTER			ROUND ROCK, TX		
-713,807	-187,121	-79,307	-480,252	734,928	-599,501	Amount
675392	SAN JACINTO MANOR			DEER PARK, TX		
284,958	-341,903	-309,247	-754,037	-74,844	-78,071	Amount
455484	SAN JUAN NURSING HOME INC			SAN JUAN, TX		
-375,424	-601,324	-65,727	0	0	0	Amount
675651	SAN MARCOS REHABILITATION AND HEALTHCARE CENTER			SAN MARCOS, TX		
303,785	957,361	1,303,158	1,850,997	2,109,528	0	Amount
455689	SAN PEDRO MANOR			SAN ANTONIO, TX		
0	0	0	-897,975	595,928	300,725	Amount
675717	SAN RAFAEL NURSING AND REHABILITATION CENTER			CORPUS CHRISTI, TX		
230,427	-227,762	728,301	2,036,877	5,754,346	0	Amount
676256	SAN REMO			RICHARDSON, TX		
47,131	24,862	100,632	319,720	256,913	0	Amount
676399	SAN SABA REHABILITATION LP			SAN SABA, TX		
-381,570	-130,447	-278,000	-605,862	-220,203	221,302	Amount
676247	SANDY LAKE REHABILITATION AND CARE CENTER			COPPELL, TX		
633,431	630,851	609,395	154,147	-622,943	-595,171	Amount
455957	SANTA FE HEALTH & REHABILITATION CENTER			WEATHERFORD, TX		
110,579	396,922	-800,336	-77,260	-37,203	0	Amount
676333	SCC AT CLEAR BROOK CROSSING REHABILITATION AND HEA			HOUSTON, TX		
-1,382,518	-1,374,739	-359,802	-733,801	-1,119,286	0	Amount
676331	SCC AT HUNTERS POND REHABILITATION AND HEALTHCARE			SAN ANTONIO, TX		

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-361,776	-517,288	657,996	874,781	909,255	0	Amount
676250	SCC AT PECAN VALLEY REHABILITATION AND HEALTHCARE		SAN ANTONIO, TX			
-422,111	-316,084	1,335,025	1,382,353	980,976	0	Amount
455423	SCC AT VALLEY GRANDE		BROWNSVILLE, TX			
-1,725,785	-1,012,002	69,380	-1,666,299	-2,080,149	-272,785	Amount
676281	SCC AT WESTOVER HILLS REHABILITATION AND HEALTHCAR		SAN ANTONIO, TX			
-724,188	-864,378	792,196	517,571	853,974	0	Amount
455908	SCHULENBURG REGENCY NURSING CENTER		SCHULENBURG, TX			
238,810	353,096	1,249,983	-1,622,407	1,334,887	-7,617	Amount
675222	SEABREEZE NURSING AND REHABILITATION LP		TEXAS CITY, TX			
-121,981	-415,572	551,876	559,058	-42,459	0	Amount
675751	SEABURY NURSING & REHABILITATION		ODESSA, TX			
679,642	599,370	747,304	-732,974	63,324	0	Amount
676459	SEDONA TRACE HEALTH AND WELLNESS		AUSTIN, TX			
0	-931,819	-242,556	-408,539	623,560	0	Amount
675633	SENIOR CARE AT HOLLAND LAKE		WEATHERFORD, TX			
642,841	545,622	846,402	94,971	-135,701	0	Amount
675579	SENIOR CARE AT LAKE POINTE		ROCKWALL, TX			
-2,386,168	-379,587	2,510,110	3,564,600	3,179,901	0	Amount
455906	SENIOR CARE AT STEPHENVILLE		STEPHENVILLE, TX			
-71,609	-149,536	73,001	1,173,272	80,186	0	Amount
675822	SENIOR CARE BELTLINE		GARLAND, TX			
-692,418	-1,176,805	-534,579	-1,043,684	-1,484,796	0	Amount
675995	SENIOR CARE HEALTH & REHABILITATION CENTER-DENTON		DENTON, TX			
-1,815,305	-935,864	-695,701	-2,477,795	-915,256	0	Amount
676144	SENIOR CARE HEALTH & REHABILITATION CENTER ? WICHI		WICHITA FALLS, TX			
41,908	477,560	2,026,457	345,339	466,177	0	Amount
675891	SENIOR CARE HEALTH AND REHABILITATION CENTER - BRI		BRIDGEPORT, TX			
383,094	-330,453	327,488	404,033	141,050	0	Amount
675417	SENIOR CARE HEALTH AND REHABILITATION CENTER - DAL		DALLAS, TX			
-1,063,643	-486,657	-789,410	-1,903,325	-1,231,383	0	Amount

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676278	SENIOR CARE OF BROWNWOOD			BROWNWOOD, TX		
183,008	188,264	134,788	425,629	-152,702	0	Amount
455697	SENIOR CARE OF CORPUS CHRISTI			CORPUS CHRISTI, TX		
-105,325	-758,640	-1,138,249	244,712	809,817	0	Amount
676176	SENIOR CARE OF CROWLEY			CROWLEY, TX		
-147,723	-489,911	331,786	354,886	-568,972	0	Amount
676346	SENIOR CARE OF EDINBURG			EDINBURG, TX		
-48,663	-69,834	162,082	432,981	44,233	-339,756	Amount
676139	SENIOR CARE OF GREEN OAKS			ARLINGTON, TX		
-559,722	227,918	914,105	172,746	530,861	0	Amount
676185	SENIOR CARE OF HARBOR LAKES			GRANBURY, TX		
102,893	216,535	510,711	604,933	-744,683	0	Amount
676213	SENIOR CARE OF HEWITT			HEWITT, TX		
692,176	164,055	769,996	471,080	-312,033	0	Amount
676102	SENIOR CARE OF JACKSONVILLE			JACKSONVILLE, TX		
-93,364	-88,520	0	0	0	0	Amount
675946	SENIOR CARE OF MARLANDWOOD EAST			TEMPLE, TX		
1,236,052	878,778	2,224,185	1,160,182	1,134,978	0	Amount
455522	SENIOR CARE OF MARLANDWOOD WEST			TEMPLE, TX		
454,744	1,061,159	817,466	-1,158,261	-365,722	0	Amount
676031	SENIOR CARE OF MEADOW CREEK			SAN ANGELO, TX		
318,413	618,779	-942,619	-1,468,968	-207,489	0	Amount
676179	SENIOR CARE OF MIDLAND			MIDLAND, TX		
-828,542	-276,408	-520,900	264,651	1,138,138	0	Amount
676271	SENIOR CARE OF ONION CREEK			AUSTIN, TX		
-12,565	24,197	302,922	620,813	557,537	0	Amount
676100	SENIOR CARE OF SAN ANGELO			SAN ANGELO, TX		
-309,581	-228,892	380,145	2,663,408	1,242,199	2,911	Amount
676147	SENIOR CARE OF STALLINGS COURT			NACOGDOCHES, TX		
-1,056,490	-654,147	-851,938	1,893,349	249,085	0	Amount
675759	SENIOR CARE OF STONEGATE			FORT WORTH, TX		
415,999	178,728	716,576	-434,650	-1,178,083	0	Amount
676095	SENIOR CARE OF WEST OAKS			AUSTIN, TX		
33,445	17,987	226,732	422,887	451,089	0	Amount
455785	SENIOR CARE OF WESTERN HILLS			TEMPLE, TX		
208,549	202,515	1,821,728	352,026	489,917	0	Amount

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675797	SENIOR CARE OF WESTON INN			TEMPLE, TX		
5,115	-454,418	-221,410	-826,970	196,626	0	Amount
676116	SENIOR CARE OF WESTWOOD			HOUSTON, TX		
-687,588	-57,695	-461,436	-660,002	12,308	0	Amount
455533	SENIOR CARE OF WINDCREST			SAN ANTONIO, TX		
181,165	-64,359	971,650	166,996	464,630	0	Amount
455824	SENIOR CARE OF WURZBACH			SAN ANTONIO, TX		
49,988	84,831	1,210,114	520,847	665,186	0	Amount
675541	SENIOR REHABILITATION & SKILLED NURSING CENTER			PORT ARTHUR, TX		
0	0	0	-144,889	1,129,290	0	Amount
676142	SENIOR SUITE CARE & REHAB LLC			EMORY, TX		
136,491	-340,254	-148,571	-296,948	-58,507	0	Amount
675954	SENIOR VILLAGE NURSING HOME			PERRYTON, TX		
-108,506	109,101	515,063	-70,395	-22,668	0	Amount
675969	SETTLERS RIDGE CARE CENTER			CELINA, TX		
193,987	1,018,330	967,479	615,898	670,490	0	Amount
676152	SEVEN ACRES JEWISH SENIOR CARE SERVICES, INC			HOUSTON, TX		
-3,256,195	-934,477	198,795	1,059,640	2,453,846	0	Amount
675271	SEVEN OAKS NURSING AND REHABILITATION LP			BONHAM, TX		
293,976	338,047	-1,376,273	-591,750	-431,269	0	Amount
675042	SEYMOUR REHABILITATION AND HEALTHCARE			SEYMOUR, TX		
-36,111	381,256	-445,485	-6,568	-6,474	0	Amount
676055	SHADY ACRES HEALTH AND REHABILITATION CENTER			NEWTON, TX		
-213,416	33,519	340,017	402,167	-142,861	0	Amount
676030	SHADY OAK NURSING AND REHABILITATION			MOULTON, TX		
-115,601	-48,609	668,066	911,683	477,856	-59,104	Amount
676344	SHADY SHORES OF HEMPHILL			HEMPHILL, TX		
-595,359	-526,703	240,883	-473,838	1,109,891	0	Amount
455333	SHARPVUE RESIDENCE AND REHABILITATION CENTER			HOUSTON, TX		
-122,073	12,355	-414,992	1,167,344	696,581	0	Amount
675484	SHEPHERD LTC PARTNERS INC.			SHEPHERD, TX		
315,997	512,317	1,000,253	126,655	195,028	0	Amount
676415	SHERIDAN MEDICAL LODGE			BURKBURNETT, TX		

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66,122	669,322	2,587,397	3,201,772	3,320,525	0	Amount
455351	SHERWOOD HEALTH CARE INC			BRYAN, TX		
178,959	-150,334	680,991	836,959	465,944	0	Amount
675938	SHINER NURSING AND REHABILITATION CENTER INC			SHINER, TX		
-257,160	440,384	1,105,671	967,278	-64,250	18,161	Amount
676259	SHINNERY OAKS COMMUNITY			DENVER CITY, TX		
-808,793	8,675	124,033	197,802	-152,148	0	Amount
675928	SIENNA NURSING AND REHABILITATION LP			ODESSA, TX		
-61,079	-205,045	288,634	-401,194	327,508	-1,533,445	Amount
675757	SIGNATURE POINTE ON THE LAKE HEALTHCARE COMMUNITY			DALLAS, TX		
-891,099	244,835	-378,773	-2,051,658	-7,127,227	0	Amount
675338	SILSBEE CONVALESCENT CENTER			SILSBEE, TX		
63,481	70,784	132,074	239,959	241,894	228,988	Amount
676008	SILSBEE OAKS HEALTH CARE LLP			SILSBEE, TX		
1,394,584	-1,087,705	38,082	-97,485	1,453,818	0	Amount
455652	SILVER CREEK MANOR			SAN ANTONIO, TX		
260,169	275,308	254,571	400,238	500,158	34,604	Amount
675434	SILVER PINES NURSING AND REHABILITATION CENTER			BASTROP, TX		
-197,402	94,865	124,181	257,270	194,088	327,109	Amount
676376	SILVER SPRING			ABILENE, TX		
-1,038,239	-95,007	-356,608	-1,190,164	-1,203,956	0	Amount
676121	SILVER TREE NURSING AND REHABILITATION CENTER			SCHERTZ, TX		
-211,930	-275,042	-689,689	-612,302	-414,940	214,658	Amount
676354	SILVERADO HERMANN PARK			HOUSTON, TX		
-5,892,461	-3,338,228	0	0	0	0	Amount
676453	SIMPSON PLACE			DALLAS, TX		
-683,270	-2,347,457	-572,178	436,519	357,549	0	Amount
676427	SKILLED CARE OF MEXIA			MEXIA, TX		
-407,317	-118,761	276,547	124,177	-367,467	-75,313	Amount
455653	SKYLINE NURSING CENTER			DALLAS, TX		
12,456	81,115	2,176,998	2,308,671	1,248,346	436,373	Amount
675496	SLATON CARE CENTER			SLATON, TX		
137,449	-189,791	601,287	330,980	-50,379	0	Amount
675920	SNYDER HEALTHCARE CENTER			SNYDER, TX		
427,774	177,571	0	0	0	0	Amount

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675646	SNYDER OAKS CARE CENTER			SNYDER, TX		
685,339	-320,811	849,333	1,214,925	965,945	803,410	Amount
676310	SOLERA AT WEST HOUSTON			HOUSTON, TX		
101,370	123,458	132,155	-18,070	241,623	0	Amount
675959	SONGBIRD LODGE			BROWNWOOD, TX		
752,585	-139,570	9,282	441,315	990,452	874,036	Amount
676158	SONTERRA HEALTH CENTER			SAN ANTONIO, TX		
351,697	861,785	1,096,392	985,070	1,079,919	0	Amount
676378	SORRENTO			SAN ANTONIO, TX		
1	12,500	49,830	204,990	157,319	695,786	Amount
675440	SOUTH DALLAS NURSING & REHABILITATION			DALLAS, TX		
27,347	161,649	215,017	-165,932	811,878	0	Amount
455834	SOUTH PLACE REHABILITATION AND SKILLED NURSING			ATHENS, TX		
-18,668	-902,588	718,659	685,916	412,774	0	Amount
675159	SOUTHBROOKE MANOR NURSING AND REHABILITATION CENTE			EDNA, TX		
234,950	282,890	380,361	760,985	678,986	572,303	Amount
675883	SOUTHEAST NURSING & REHABILITATION CENTER			SAN ANTONIO, TX		
-144,082	327,335	-64,257	-816,813	312,815	0	Amount
676028	SOUTHERN SPECIALTY REHAB & NURSING			LUBBOCK, TX		
-264,337	-484,270	128,768	813,448	185,555	247,300	Amount
675962	SOUTHLAND REHABILITATION AND HEALTHCARE CENTER			LUFKIN, TX		
942,788	977,704	1,525,559	1,901,483	1,684,225	0	Amount
676299	SOUTHPARK MEADOWS NURSING AND REHABILITATION CENTE			AUSTIN, TX		
229,579	283,613	331,375	649,496	631,188	487,535	Amount
455887	SOUTHWOOD CARE CENTER			AUSTIN, TX		
-3,394,962	0	0	0	0	0	Amount
455802	SPANISH MEADOWS			BROWNSVILLE, TX		
145,933	-337,429	-400,385	1,515,279	-100,432	0	Amount
676064	SPANISH MEADOWS NURSING & REHAB			KATY, TX		
1,279,528	857,659	30,576	2,356,427	1,386,052	1,016,721	Amount
676290	SPJST REST HOME 1			TAYLOR, TX		
235,479	634,292	2,119,304	2,618,569	444,235	0	Amount
676298	SPJST REST HOME NO 2			NEEDVILLE, TX		

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476,524	122,699	1,036,817	524,102	993,538	0	Amount
675764	SPRING BRANCH TRANSITIONAL CARE CENTER		HOUSTON, TX			
-10,253,507	2,339,949	3,528,235	2,444,273	1,713,194	0	Amount
675595	SPRING CREEK NURSING AND REHABILITATION LP		BEAUMONT, TX			
-151,285	-330,995	-64,646	1,120,799	1,291,592	0	Amount
455889	SPRING OAKS NURSING AND REHABILITATION LP		LAMPASAS, TX			
-48,043	-377,477	21,274	-136,135	-124,890	0	Amount
676499	SPRINGTOWN PARK REHABILITATION AND CARE CENTER		SPRINGTOWN, TX			
0	0	0	76,831	1,579,992	0	Amount
676170	ST DOMINIC VILLAGE NURSING HOME		HOUSTON, TX			
828,638	-542,234	402,288	1,281,948	-1,669,002	-1,204,438	Amount
676375	ST GILES NURSING AND REHABILITATION CENTER		EL PASO, TX			
-168,518	-142,536	1,235,060	730,560	628,979	0	Amount
675999	ST JAMES HOUSE OF BAYTOWN		BAYTOWN, TX			
949,905	394,436	701,631	899,863	1,102,389	0	Amount
675887	ST JOSEPH MANOR		BRYAN, TX			
20,930	28,340	156,928	-52,012	31,003	0	Amount
676462	ST. ANTHONY'S CARE CENTER		WACO, TX			
0	-202,714	1,083,901	816,025	2,381,611	781,220	Amount
455983	ST. CATHERINE CENTER		WACO, TX			
-123,785	816,677	1,585,289	1,997,541	-2,153,579	-13,117,325	Amount
676342	ST. TERESA NURSING AND REHABILITATION CENTER		EL PASO, TX			
-1,163,267	488,399	2,737,393	1,727,144	1,121,096	0	Amount
675769	STAMFORD RESIDENCE AND REHABILITATION CENTER		STAMFORD, TX			
-306,407	-155,332	1,815,846	95,130	275,100	0	Amount
675056	STANTON NURSING AND REHABILITATION LP		STANTON, TX			
-424,616	-289,611	0	0	0	0	Amount
676495	STARR COUNTY NURSING & TRANS CARE		RIO GRANDE CITY, TX			
0	0	-931,408	-1,559,770	-578,052	0	Amount
675866	STEPHENVILLE NURSING AND REHABILITATION		STEPHENVILLE, TX			
-29,137	20,777	919,097	1,055,285	426,503	0	Amount

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675880	STERLING COUNTY NURSING HOME			STERLING CITY, TX		
-218,328	207,154	1,288,385	-182,651	-212,021	0	Amount
676417	STERLING OAKS REHABILITATION			KATY, TX		
-690,248	-414,650	-86,763	-245,040	1,279,517	680,568	Amount
455544	STEVENS HEALTH CARE AND REHAB CENTER			YOAKUM, TX		
-1,148,980	-568,982	250,687	1,822,687	1,969,677	314,527	Amount
675226	STEVENS NURSING AND REHABILITATION CENTER OF HALLE			HALLETTSVILLE, TX		
181,854	232,676	255,663	467,071	632,886	423,524	Amount
676190	STILLHOUSE REHABILITATION AND HEALTHCARE CENTER			PARIS, TX		
1,120,870	1,354,298	2,522,970	2,051,804	2,254,393	0	Amount
675477	STOCKDALE RESIDENCE AND REHABILITATION CENTER			STOCKDALE, TX		
-329,350	-182,379	760,505	-67,828	0	0	Amount
675968	STONE OAK CARE CENTER			SAN ANTONIO, TX		
-1,070,918	457,330	603,308	679,241	37,210	0	Amount
675649	STONEBRIDGE SN HEALTH CENTER			AUSTIN, TX		
-951,141	-998,955	-11,022	61,962	-139,409	0	Amount
675437	STONEBROOK MANOR AT BROADWAY			SAN ANTONIO, TX		
-288,399	-474,644	-638,697	-819,321	1,809,723	454,754	Amount
676352	STONEMERE REHABILITATION CENTER			FRISCO, TX		
141,434	197,805	-92,668	-495,657	-92,338	108,148	Amount
675538	SUGAR LAND HEALTH CARE CENTER			SUGAR LAND, TX		
-259,471	768,323	2,502,828	1,516,579	-7,971	0	Amount
455579	SULPHUR SPRINGS HEALTH AND REHABILITATION			SULPHUR SPRINGS, TX		
223,466	290,078	455,959	574,347	1,631,380	156,086	Amount
455678	SUMMER MEADOWS			LONGVIEW, TX		
-186,287	-170,148	5,103	-718,897	608,548	0	Amount
676210	SUMMER PLACE NURSING & REHABILITATION			BEAUMONT, TX		
823,190	-149,963	529,863	-594,665	-1,112,018	0	Amount
676493	SUN VALLEY REHAB & HEALTHCARE CTR			HARLINGEN, TX		
0	0	-929,817	-851,046	-47,642	987,431	Amount

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676191	SUNDANCE INN HEALTH CENTER			NEW BRAUNFELS, TX		
-899,581	-218,583	0	0	0	0	Amount
676472	SUNDANCE INN HEALTH CENTER			NEW BRAUNFELS, TX		
0	0	41,649	462,380	464,408	0	Amount
675390	SUNFLOWER PARK HEALTH CARE			KAUFMAN, TX		
-811,333	-823,051	13,214	-513,658	6,625	-57,114	Amount
675664	SUNNY SPRINGS NURSING & REHAB			SULPHUR SPRINGS, TX		
204,128	31,012	612,573	744,193	1,491,680	816,860	Amount
455713	SUNRISE NURSING & REHAB CENTER			SAN ANTONIO, TX		
512,467	354,231	1,004,057	1,283,396	749,020	0	Amount
675826	SUNSET HOME			CLIFTON, TX		
248,833	-103,671	436,425	1,170,113	1,579,694	-1,958,460	Amount
675344	SWEENEY HOUSE			SWEENEY, TX		
375,791	977,235	784,916	1,787,529	1,332,483	0	Amount
455946	SWEETWATER HEALTHCARE CENTER			SWEETWATER, TX		
1,104,910	725,155	1,262,977	780,709	1,266,468	0	Amount
676490	SYLVAN SHORES HEALTH AND WELLNESS			LA PORTE, TX		
0	0	-152,552	-935,013	216,416	0	Amount
675884	TEAGUE LTC PARTNERS INC			TEAGUE, TX		
1,672	74,173	554,379	437,386	388,244	0	Amount
676364	TEMPLE MERIDIAN			TEMPLE, TX		
374,400	-825,614	-173,882	-2,013,215	-1,222,824	0	Amount
676450	TERRA BELLA HEALTH AND WELLNESS SUITES			HOUSTON, TX		
0	-1,221,975	-1,054,478	-296,345	-182,760	-390,159	Amount
675594	TERRACE WEST NURSING AND REHABILITATION LP			MIDLAND, TX		
-708,432	-1,262,880	-33,839	0	0	0	Amount
675879	TERRELL HEALTHCARE CENTER			TERRELL, TX		
61,695	143,707	208,038	431,328	441,637	0	Amount
675124	TEXAN NURSING & REHAB OF GONZALES			GONZALES, TX		
948,856	945,538	1,421,613	1,872,467	1,476,421	0	Amount
455815	TEXAS INSTITUTE FOR CLINICALLY COMPLEX CARE			HOUSTON, TX		
-816,399	-1,645,775	1,142,186	868,440	-4,225,016	0	Amount

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455965	TEXHOMA CHRISTIAN CARE CENTER INC			WICHITA FALLS, TX		
77,207	364,330	459,823	688,667	718,306	883,197	Amount
455573	TEXOMA HEALTHCARE CENTER			SHERMAN, TX		
182,290	125,444	291,921	311,483	676,730	0	Amount
676085	THE ARBORS			AMARILLO, TX		
-836,211	-1,826,335	-755,012	174,114	-1,127,467	0	Amount
455840	THE ARBORS HEALTHCARE AND REHABILITATION CENTER			RUSK, TX		
-483,555	-338,164	870,232	3,464	-136,831	-77,987	Amount
676099	THE ARBOUR AT WESTMINSTER MANOR			AUSTIN, TX		
-527,734	15,523,853	9,508,227	11,958,480	-15,577,312	0	Amount
675697	THE ARMY RESIDENCE COMMUNITY HEALTH CARE CENTER			SAN ANTONIO, TX		
-39,955	-185,786	-3,612,135	3,183,845	-4,688,235	14,153,371	Amount
676289	THE ATRIUM OF BELLMEAD LLC			BELLMEAD, TX		
626,597	-148,599	1,147,439	-110,790	326,740	44,598	Amount
676457	THE BARTLETT SKILLED NURSING			EL PASO, TX		
-648,355	-527,394	-66,384	293,451	147,509	0	Amount
676237	THE BELMONT AT TWIN CREEKS			ALLEN, TX		
101,734	56,762	102,535	301,022	264,241	0	Amount
675539	THE BRADFORD AT BROOKSIDE			LIVINGSTON, TX		
183,088	204,334	543,181	485,227	486,079	108,166	Amount
676409	THE BRAZOS OF WACO			WACO, TX		
-850,157	13,106	571,370	-1,024,747	138,373	0	Amount
745004	THE BRIXTON AT HORSESHOE BAY			HORSESHOE BAY, TX		
0	0	0	0	-1,353,865	0	Amount
676357	THE BROADMOOR AT CREEKSIDE PARK			THE WOODLANDS, TX		
10,752	142,973	9,167	-52,962	-1,172,096	0	Amount
676111	THE BUCKINGHAM			HOUSTON, TX		
-12,555,575	-26,257,642	-17,142,649	-9,984,025	-13,919,492	0	Amount
676249	THE CARLYLE AT STONEBRIDGE PARK			SOUTHLAKE, TX		
64,556	44,981	-881,270	236,126	195,410	0	Amount
676443	THE CENTER AT GRANDE			TYLER, TX		
-2,593,533	140,483	-2,299	747,386	558,736	0	Amount
676487	THE CENTER AT PARMER			AUSTIN, TX		
0	0	-3,242,904	-572,065	372,081	0	Amount

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675795	THE CHANDLER ESTATE IN LAUREL HEIGHTS			SAN ANTONIO, TX		
-1,339,336	0	0	0	0	0	Amount
455485	THE CLAIRMONT TYLER			TYLER, TX		
-2,249,472	1,139,866	584,517	481,287	1,112,980	0	Amount
676207	THE COLONNADES AT REFLECTION BAY			PEARLAND, TX		
306,019	269,454	432,984	718,077	693,396	0	Amount
676066	THE CONCIERGE			HOUSTON, TX		
55,126	-1,039,632	-974,370	444,182	-611,358	0	Amount
675766	THE COURTYARD REHABILITATION AND HEALTHCARE CENTER			VICTORIA, TX		
26,495	394,207	661,308	528,159	742,450	0	Amount
676155	THE COURTYARDS AT PASADENA			PASADENA, TX		
346,948	969,538	-130,803	-672,834	-466,746	0	Amount
676323	THE CRESCENT			SUGAR LAND, TX		
28,584	134,234	-74,737	239,800	-1,283,051	0	Amount
676425	THE ENCLAVE			SAN ANTONIO, TX		
-3,227,769	-169,515	589,975	-746,128	-1,072,439	13,922	Amount
455870	THE FORUM AT LINCOLN HEIGHTS			SAN ANTONIO, TX		
-1,358,929	798,930	2,513,446	304,974	0	0	Amount
455854	THE FORUM AT MEMORIAL WOODS HEALTHCARE CENTER			HOUSTON, TX		
-3,003,193	506,650	1,556,632	-422,414	0	0	Amount
455975	THE GARDENS OF BELLAIRE			BELLAIRE, TX		
-143,806	-158,239	-418,446	-1,036,428	0	0	Amount
676195	THE GRACE CARE CENTER OF KATY			KATY, TX		
-396,966	-1,064,928	-262,823	106,998	-1,177,152	-252,887	Amount
676423	THE HALLMARK			HOUSTON, TX		
-1,685,324	5,654,866	3,518,863	3,962,770	-11,430,512	0	Amount
675834	THE HAMPTON AT POST OAK			HOUSTON, TX		
-809,987	-1,183,092	-1,863,033	-3,915,438	-357,478	0	Amount
676317	THE HARRISON AT HERITAGE			FORT WORTH, TX		
162,241	86,152	201,494	416,580	370,595	0	Amount
676395	THE HEALTHCARE RESORT OF PLANO			PLANO, TX		
-241,586	72,704	154,553	619,295	119,565	0	Amount
676181	THE HEIGHTS			PLEASANTON, TX		
368,087	570,045	2,157,950	2,664,754	2,464,348	0	Amount

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676441	THE HEIGHTS OF ALAMO			ALAMO, TX		
-1,060,816	-701,969	1,000,499	28,825	838,034	2,553,227	Amount
676418	THE HEIGHTS OF BULVERDE			SPRING BRANCH, TX		
-1,553,581	-501,197	2,012,216	2,916,101	813,107	817,866	Amount
676138	THE HEIGHTS OF GONZALES			GONZALES, TX		
-64,225	246,728	1,069,214	883,067	2,423,334	0	Amount
676356	THE HEIGHTS OF NORTH HOUSTON			HOUSTON, TX		
-869,697	-583,824	97,957	5,041,716	399,017	0	Amount
676350	THE HEIGHTS OF TOMBALL			TOMBALL, TX		
404,374	724,933	1,352,441	1,599,598	1,597,448	0	Amount
676262	THE HEIGHTS OF TYLER			TYLER, TX		
-60,134	803,471	1,613,062	1,369,518	1,525,460	0	Amount
676224	THE HEIGHTS ON HUEBNER			SAN ANTONIO, TX		
565,842	481,982	1,883,435	2,440,541	1,697,254	0	Amount
676476	THE HEIGHTS ON VALLEY RANCH			PORTER, TX		
0	0	-1,020,297	-228,904	683,785	154,368	Amount
675447	THE HIGHLANDS OF DALLAS			DALLAS, TX		
-132,060	20,732	-119,038	839,403	56,654	0	Amount
676315	THE HILLCREST OF NORTH DALLAS			DALLAS, TX		
-438,914	-365,681	-210,461	-682,915	-81,397	-463,588	Amount
676004	THE HILLS NURSING & REHABILITATION			DECATUR, TX		
311,215	481,608	951,866	248,940	-214,985	89,054	Amount
675518	THE HILLTOP ON MAIN			MERIDIAN, TX		
-189,553	-69,643	117,644	-405,259	1,004,127	0	Amount
675212	THE HOMESTEAD OF DENISON			DENISON, TX		
604,045	351,123	517,815	-840,868	-2,308,165	0	Amount
676120	THE HOMESTEAD OF SHERMAN			SHERMAN, TX		
159,182	37,465	-337,476	-5	-4,455	0	Amount
676351	THE LANDING AT WATERMERE			SOUTHLAKE, TX		
0	-883,265	-1,655,472	-1,476,002	-1,748,694	0	Amount
675806	THE LAURENWOOD NURSING AND REHABILITATION			DUNCANVILLE, TX		
-489,798	-387,275	-188,787	-2,028,965	-613,311	-105,665	Amount
676189	THE LEGACY AT WILLOW BEND			PLANO, TX		
-949,358	-1,168,137	-1,243,566	-1,231,735	-6,066,139	0	Amount
676489	THE LEGACY MIDTOWN PARK			DALLAS, TX		
0	0	0	-13,251,800	-9,060,352	0	Amount

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675820	THE LENNWOOD NURSING AND REHABILITATION			DALLAS, TX		
-683,955	-409,139	105,085	-544,266	-144,734	-322,633	Amount
676408	THE LODGE AT BEAR CREEK			GRAPEVINE, TX		
-1,480,454	-1,072,991	-1,462,897	-1,821,370	0	0	Amount
745017	THE LODGE OF SAGINAW HEALTH AND WELLNESS			SAGINAW, TX		
0	0	0	0	-1,560,610	0	Amount
676128	THE MADISON ON MARSH			CARROLLTON, TX		
212,637	283,562	265,406	441,853	444,445	0	Amount
675418	THE MANOR AT SEAGOVILLE			SEAGOVILLE, TX		
138,274	225,695	243,557	448,861	357,849	0	Amount
675307	THE MANOR HEALTHCARE RESIDENCE			MEXIA, TX		
21,577	-671,566	609,555	598,600	85,416	470,745	Amount
675886	THE MEADOWS			GATESVILLE, TX		
-786,115	-946,159	-555,706	-307,613	-508,002	0	Amount
455463	THE MEADOWS HEALTH AND REHABILITATION CENTER			DALLAS, TX		
-490,217	188,934	1,379,441	745,530	526,251	0	Amount
676094	THE MEADOWS OF ORANGE			ORANGE, TX		
-9,186	-42,548	308,829	120,664	717,570	0	Amount
676332	THE MEDICAL RESORT AT BAY AREA			PASADENA, TX		
24,258	490,153	2,179,233	353,261	-1,124,156	0	Amount
676436	THE MEDICAL RESORT AT PEARLAND			PEARLAND, TX		
-2,096,259	-1,103,953	6,205,481	1,289,104	-1,873,489	0	Amount
676384	THE MEDICAL RESORT AT SUGAR LAND			SUGAR LAND, TX		
-196,323	595,704	1,702,520	-405,086	-920,548	0	Amount
676456	THE MEDICAL RESORT AT THE WOODLANDS			SPRING, TX		
-985,243	-967,569	4,835,352	3,665,059	-2,650,270	0	Amount
676433	THE MEDICAL RESORT AT WILLOWBROOK			HOUSTON, TX		
-1,690,951	-1,843,582	3,218,963	-1,772,414	-1,960,155	0	Amount
676260	THE MERIDIAN			GALVESTON, TX		
246,035	-153,552	-603,069	109,224	-6,014	0	Amount
675925	THE MILDRED & SHIRLEY L GARRISON GERIATRIC EDUCATI			LUBBOCK, TX		

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1,329,427	1,584,601	1,602,325	1,233,379	402,167	0	Amount
676041	THE MISSION AT AIR FORCE VILLAGE		SAN ANTONIO, TX			
-569,229	-965,413	-1,667,375	-1,531,762	-3,177,236	-3,529,622	Amount
455705	THE MONTEVISTA AT CORONADO		EL PASO, TX			
-1,798,126	-970,035	-578,579	1,472,413	-905,139	0	Amount
675330	THE OAKS AT RADFORD HILLS		ABILENE, TX			
21,764	-292,498	2,047,277	1,117,982	-78,328	0	Amount
455557	THE PALMS NURSING & REHABILITATION		CORPUS CHRISTI, TX			
-3,337,268	1,132,084	1,939,006	1,192,613	789,222	0	Amount
675113	THE PARK IN PLANO		PLANO, TX			
64,187	39,086	910,697	211,282	189,329	0	Amount
676388	THE PAVILION AT CREEKWOOD		MANSFIELD, TX			
132,645	416,306	998,295	-42,873	921,495	902,476	Amount
676002	THE PLAZA AT EDGEMERE HEALTH CARE		DALLAS, TX			
-12,251,102	-10,381,769	-27,861,931	-29,902,603	-41,582,584	0	Amount
676105	THE PLAZA AT LUBBOCK		LUBBOCK, TX			
182,402	476,428	1,794,280	373,816	438,881	0	Amount
676098	THE PLAZA AT RICHARDSON		RICHARDSON, TX			
-837,369	-1,607,478	428,206	-1,014,866	-120,928	0	Amount
675848	THE POINTE NURSING & REHAB CENTER		WEBSTER, TX			
-1,349,894	-3,187	690,864	-607,660	203,623	0	Amount
676469	THE PREMIER SNF OF ALICE		ALICE, TX			
0	-1,196,459	-570,630	-389,943	-316,807	102,893	Amount
676215	THE REHABILITATION & WELLNESS CENTRE OF DALLAS LLC		DALLAS, TX			
-1,505,629	-4,126,678	-3,978,314	-5,051,123	207,467	0	Amount
455996	THE RENAISSANCE AT KESSLER PARK		DALLAS, TX			
658,653	27,797	283,856	385,565	444,467	6,292	Amount
676448	THE RESERVE AT RICHARDSON		RICHARDSON, TX			
-1,181,178	-357,287	133,528	96,451	-583,658	-80,145	Amount
675214	THE RESORT AT TEXAS CITY		TEXAS CITY, TX			
-154,778	675,952	1,412,192	849,167	848,763	0	Amount
676360	THE RIO AT MAINLAND CENTER		TEXAS CITY, TX			
189,656	-455,294	114,024	-352,852	-895,205	-1,133,873	Amount
676297	THE RIO AT MISSION TRAILS		SAN ANTONIO, TX			
-368,265	-357,241	-545,237	-1,464,705	-221,579	664,719	Amount

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455503	THE ROSEWOOD RETIREMENT COMMUNITY			KILLEEN, TX		
302,109	632,125	477,574	599,883	-355,091	-317,972	Amount
675240	THE SPRINGS			HUGHES SPRINGS, TX		
-164,253	-173,057	562,252	41,106	0	-300,783	Amount
676305	THE STAYTON AT MUSEUM WAY			FORT WORTH, TX		
-10,259,623	-10,122,793	-23,337,916	-15,312,870	-46,445,004	0	Amount
455806	THE TERRACE AT DENISON			DENISON, TX		
-161,983	-104,129	230,713	281,226	-274,834	0	Amount
675783	THE VILLA AT MOUNTAIN VIEW			DALLAS, TX		
247,156	282,110	318,273	523,227	490,238	0	Amount
675966	THE VILLA AT TEXARKANA			TEXARKANA, TX		
-5,508,194	1,161,090	1,732,580	1,083,083	1,412,731	0	Amount
676234	THE VILLAGE AT GLEANNLOCH FARMS			SPRING, TX		
-672,351	-843,014	498,534	1,423,835	2,444,016	0	Amount
676498	THE VILLAGE AT INCARNATE WORD			SAN ANTONIO, TX		
0	0	0	0	-191,832	0	Amount
675109	THE VILLAGE AT RICHARDSON			RICHARDSON, TX		
-831,732	-519,898	-206,008	-675,246	-379,043	0	Amount
675611	THE VILLAGES OF DALLAS			DALLAS, TX		
240,604	314,031	1,190,259	2,445,115	2,357,201	2,307,823	Amount
676358	THE VILLAGES ON MACARTHUR			IRVING, TX		
42,446	-398,961	1,255,145	545,376	543,380	0	Amount
675080	THE VOSSWOOD NURSING CENTER			HOUSTON, TX		
-905,166	-1,425,320	-219,936	-424,877	-1,893,661	0	Amount
676193	THE WATERTON HEALTHCARE & REHABILITATION			TYLER, TX		
-1,064,393	-1,546,029	-1,122,094	35,684	453,068	0	Amount
675727	THE WESLEYAN AT SCENIC			GEORGETOWN, TX		
-160,109	-186,952	-1,531,885	0	0	0	Amount
675612	THE WESTBURY PLACE			HOUSTON, TX		
67,959	-69,677	507,853	542,590	-531,868	0	Amount
455876	THE WOODLANDS HEALTHCARE CENTER			THE WOODLANDS, TX		
2,825,082	429,212	635,958	961,635	862,973	0	Amount
675709	TIMBERIDGE NURSING AND REHABILITATION CENTER			JASPER, TX		
502,708	228,631	464,419	706,230	937,042	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
455745	TIMBERWOOD NURSING AND REHABILITATION CENTER			LIVINGSTON, TX		
811,910	1,060,859	1,407,806	1,013,332	1,667,556	0	Amount
675714	TOMBALL REHAB & NURSING			TOMBALL, TX		
-59,185	-37,981	32,906	-29,840	23,449	137,553	Amount
675942	TOWERS NURSING HOME			SMITHVILLE, TX		
242,920	323,894	207,863	467,218	471,014	363,804	Amount
455796	TOWN AND COUNTRY MANOR			BOERNE, TX		
-2,735,143	221,920	420,539	491,239	538,649	0	Amount
676146	TOWN EAST REHABILITATION AND HEALTHCARE CENTER			MESQUITE, TX		
197,507	47,776	-1	1	-6,456	0	Amount
676033	TOWN HALL ESTATES			HILLSBORO, TX		
268,558	-588,001	-978,297	-1,171,477	-14,727	0	Amount
676080	TOWN HALL ESTATES ARLINGTON INC			ARLINGTON, TX		
86,235	-477,404	-1,216,446	-702,772	292,218	0	Amount
676047	TOWN HALL ESTATES KEENE INC			KEENE, TX		
274,272	-59,200	-739,365	-651,532	1,698,711	0	Amount
676074	TOWN HALL ESTATES WHITNEY INC			WHITNEY, TX		
13,552	-28,642	-392,929	-116,689	-127,367	0	Amount
676132	TRAIL LAKE NURSING & REHABILITATION			FORT WORTH, TX		
914,323	580,726	1,180,538	2,686,493	891,926	0	Amount
675754	TRAYMORE NURSING CENTER			DALLAS, TX		
-207,047	-247,342	1,263,733	-956,241	481,030	0	Amount
676009	TREMONT HEALTH CARE CENTER			HOUSTON, TX		
-255,960	-16,794	261,099	-586,538	-785,498	0	Amount
455823	TREMONT HEALTHCARE AND REHABILITATION CENTER			DALLAS, TX		
-113,822	-1,173,261	-1,096,855	-498,308	113,430	2,536,231	Amount
676368	TREVISO TRANSITIONAL CARE			LONGVIEW, TX		
32,231	-118,891	96,294	-1,350,866	-50,374	0	Amount
675546	TRINITY CARE CENTER			ROUND ROCK, TX		
-388,949	153,062	1,333,199	-118,136	923,690	0	Amount
455416	TRINITY HEALTHCARE RESIDENCE			FORT WORTH, TX		
-499,228	-45,190	-1,080,868	43,334	-519,364	0	Amount
675846	TRINITY NURSING AND REHABILITATION			SAN AUGUSTINE, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
302,317	445,842	1,015,582	586,089	166,770	0	Amount
675144	TRINITY NURSING AND REHABILITATION OF BURLESON LP		BURLESON, TX			
-262,253	68,572	-481,370	1,270,060	1,118,523	0	Amount
675871	TRINITY NURSING AND REHABILITATION OF COMFORT LP		COMFORT, TX			
-370,923	-98,787	-258,701	-251,042	524,755	0	Amount
675907	TRINITY NURSING AND REHABILITATION OF DIBOLL LP		DIBOLL, TX			
-275,802	-675,962	-235,608	607,611	382,755	0	Amount
675084	TRINITY NURSING AND REHABILITATION OF GRANBURY LP		GRANBURY, TX			
-471,315	-341,237	-201,481	145,777	134,080	0	Amount
675103	TRINITY NURSING AND REHABILITATION OF ITALY LP		ITALY, TX			
-596,994	-397,584	-378,675	-193,427	74,530	0	Amount
675051	TRINITY NURSING AND REHABILITATION OF WINNSBORO LP		WINNSBORO, TX			
409,644	386,183	-994,938	56,947	202,392	0	Amount
676439	TRINITY REHABILITATION & HEALTHCARE CENTER		TRINITY, TX			
-748,435	207,084	65,243	-295,791	277,685	0	Amount
675238	TRINITY TERRACE		FORT WORTH, TX			
19,401,109	13,068,121	-26,657,664	21,561,715	29,541,198	0	Amount
676283	TRISUN CARE CENTER- NORTHEAST EL PASO		EL PASO, TX			
-653,622	-83,589	389,431	1,204,469	1,222,180	577,345	Amount
675850	TRISUN CARE CENTER-COASTAL PALMS		PORTLAND, TX			
-903,761	-200,819	493,423	1,205,724	643,724	843,143	Amount
675672	TRISUN CARE CENTER-RIVER RIDGE		CORPUS CHRISTI, TX			
-1,060,776	-458,625	-189,652	1,040,405	2,324,508	2,189,466	Amount
675670	TRISUN CARE CENTER-WESTWOOD		CORPUS CHRISTI, TX			
-1,399,739	-306,137	142,646	-173,993	-250,046	-476,160	Amount
676295	TRISUN CARE CENTER - CORSICANA		CORSICANA, TX			
-89,031	724,739	2,033,267	2,078,574	2,138,521	0	Amount
676325	TRISUN CARE CENTER - LAKESIDE		SAN ANTONIO, TX			
-340,862	-21,647	174,963	535,061	554,502	603,359	Amount
676257	TRUCARE LIVING CENTERS		PALESTINE, TX			
-151,333	26,885	560,483	978,933	1,049,133	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676229	TRUCARE LIVING CENTERS-COLUMBUS			COLUMBUS, TX		
775,928	1,085,448	1,015,512	1,607,092	780,026	0	Amount
676406	TRUCARE LIVING CENTERS - SELMA			SELMA, TX		
-652,849	-196,435	-280,684	164,974	-118,539	0	Amount
675256	TULIA HEALTH AND REHABILITATION CENTER			TULIA, TX		
-414,734	-215,652	646,276	706,758	-351,413	0	Amount
676201	TUSCANY VILLAGE			PEARLAND, TX		
374,113	204,352	-280,784	981,362	278,833	0	Amount
676014	TWILIGHT HOME			CORSICANA, TX		
531,824	1,035,837	1,240,236	1,094,283	40,212	231,354	Amount
675729	TWIN LAKES REHABILITATION AND CARE CENTER			SAN AUGUSTINE, TX		
362,979	-343,744	-562,064	4	-7,629	1	Amount
675183	TWIN OAKS HEALTH AND REHABILITATION CENTER			JACKSONVILLE, TX		
-463,600	-439,122	594,683	537,685	682,681	0	Amount
676372	TWIN PINES NORTH NURSING AND REHABILITATION CENTER			VICTORIA, TX		
174,110	619,753	542,516	600,386	27,476	226,078	Amount
675638	TWIN PINES NURSING AND REHABILITATION			VICTORIA, TX		
1,019,569	34,409	1,708,470	-990,679	-654,693	272,648	Amount
455916	UNIVERSITY PARK NURSING AND REHABILITATION LP			WICHITA FALLS, TX		
328,121	332,316	-1,261,716	536,121	1,209,926	0	Amount
675667	UNIVERSITY PLACE NURSING CENTER			HOUSTON, TX		
334,113	-104,446	-234,794	-730,121	-929,320	-1,139,651	Amount
676157	USSERY ROAN TEXAS STATE VETERANS HOME			AMARILLO, TX		
-659,063	-663,581	-964,324	-46,926	-3,537,838	0	Amount
675532	UVALDE HEALTHCARE AND REHABILITATION CENTER			UVALDE, TX		
165,775	282,227	737,695	952,481	-85,558	0	Amount
675395	VAL VERDE NURSING AND REHABILITATION CENTER			DEL RIO, TX		
157,782	221,652	775,031	61,768	154,246	0	Amount
455621	VALLEY GRANDE MANOR			WESLACO, TX		
745,031	-510,434	785,379	4,311,339	3,519,183	0	Amount

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675273	VALLEY MILLS NURSING AND REHABILITATION LP			VALLEY MILLS, TX		
-161,328	0	0	0	0	0	Amount
675782	VALLEY VIEW CARE CENTER			ANSON, TX		
-80,761	-168,265	-80,948	-554,986	-450,268	0	Amount
455856	VAN HEALTHCARE			VAN, TX		
-2,463,285	432,949	1,370,028	460,142	-51,380	0	Amount
676483	VENTANA BY BUCKNER			DALLAS, TX		
0	0	-10,581,069	132,748	-6,654,428	0	Amount
455925	VERANDA REHABILITATION AND HEALTHCARE			HARLINGEN, TX		
847,223	1,049,056	2,147,548	1,993,162	2,503,026	0	Amount
745007	VERNON REHABILITATION AND NURSING CENTER			VERNON, TX		
0	0	0	0	0	0	Amount
676428	VIBRALIFE OF EL PASO REHABILITATION CENTER			EL PASO, TX		
-1,700,268	-831,095	-677,817	-733,222	-992,525	0	Amount
676454	VIBRALIFE OF KATY REHABILITATION CEN			KATY, TX		
-1,328,076	-2,149,328	-587,096	-1,278,987	-843,857	0	Amount
675882	VICTORIA GARDENS OF ALLEN			ALLEN, TX		
774,528	633,010	1,408,392	1,604,527	-288,396	0	Amount
675811	VICTORIA GARDENS OF FRISCO			FRISCO, TX		
-36,656	-1,433,771	265,406	92,859	-1,290,747	0	Amount
676108	VIDOR HEALTH & REHABILITATION CENTER			VIDOR, TX		
-225,595	264,268	1,975,372	1,197,252	-195,562	0	Amount
675279	VILLA HAVEN HEALTH AND REHABILITATION CENTER			BRECKENRIDGE, TX		
-153	6,080	-33,855	-168,597	-130,075	0	Amount
676239	VILLA TOSCANA AT CYPRESS WOODS			HOUSTON, TX		
-1,908,939	-2,256,271	-2,187,744	-551,458	-96,524	-157,661	Amount
675977	VILLAGE CREEK NURSING HOME			FORT WORTH, TX		
72,536	-48,902	-159,389	462,225	220,789	845,821	Amount
675975	VILLAGE CREEK REHABILITATION AND NURSING CENTER			LUMBERTON, TX		
160,906	80,606	95,044	497,211	417,128	0	Amount
675689	VILLAGE HEALTHCARE AND REHABILITATION			MCALLEN, TX		

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1,730,331	2,089,856	2,190,430	2,424,313	2,702,513	0	Amount
676268	VILLAGES OF LAKE HIGHLANDS			DALLAS, TX		
-1,619,947	2,634,062	-764,450	-101,263	1,015,033	0	Amount
675939	VINTAGE HEALTH CARE CENTER			DENTON, TX		
-261,884	-19,587	-1,332,503	-2,190,416	-2,338,958	0	Amount
455359	VISTA DEL MAR HEALTH & REHABILITATION			CORPUS CHRISTI, TX		
-936,197	-1,411,155	-869,642	-292,203	0	0	Amount
455493	VISTA HILLS HEALTH CARE CENTER			EL PASO, TX		
-321,505	-7,026	875,361	1,060,847	1,002,050	0	Amount
676403	VISTA LIVING OF ARCHER			ARCHER CITY, TX		
-322,033	-629,989	0	0	0	0	Amount
676404	VISTA LIVING OF VERNON			VERNON, TX		
66,719	-452,224	-384,511	-449,023	0	0	Amount
675625	VISTA NURSING AND REHABILITATION CENTER			PASADENA, TX		
-5,682,674	1,006,627	2,935,938	1,332,085	953,920	0	Amount
676036	VISTA RIDGE NURSING & REHABILITATION CENTER			LEWISVILLE, TX		
239,926	393,553	542,739	943,724	559,487	0	Amount
675459	WALNUT HILLS NURSING AND REHABILITATION			AUSTIN, TX		
-318,704	-664,979	1,353,127	1,476,228	1,098,532	276,128	Amount
675765	WALNUT PLACE			DALLAS, TX		
-757,609	0	1	-840,502	-2,941,725	0	Amount
676311	WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME			TYLER, TX		
-441,439	-182,300	-6,448,102	441,283	-1,656,138	0	Amount
455574	WEATHERFORD HEALTH CARE CENTER			WEATHERFORD, TX		
140,155	194,662	1,395,499	2,193,849	477,252	0	Amount
455572	WEDGEWOOD NURSING HOME			FORT WORTH, TX		
104,830	755,454	71,616	-45,474	35,715	0	Amount
675945	WELLINGTON CARE CENTER			WELLINGTON, TX		
13,550	167,890	836,360	366,900	337,143	0	Amount
455674	WELLINGTON OAKS NURSING AND REHABILITATION LP			FORT WORTH, TX		
-551,236	-931,041	-838,977	803,441	0	0	Amount
455637	WELLINGTON REHABILITATION AND HEALTHCARE			TEMPLE, TX		
341,091	540,939	731,720	745,045	641,912	666,795	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
676103	WELLS LTC PARTNERS INC			WELLS, TX		
79,901	136,647	638,249	329,694	-59,229	0	Amount
676037	WESLACO NURSING AND REHABILITATION CENTER			WESLACO, TX		
338,928	335,543	369,132	814,190	637,289	0	Amount
676090	WESLEY COURT HEALTH CENTER			ABILENE, TX		
-719,046	-673,835	522,150	735,591	111,993	0	Amount
676211	WESLEY WOODS HEALTH & REHABILITATION			WACO, TX		
-6,667,723	-6,583,750	1,367,323	1,083,759	107,143	0	Amount
676381	WEST HOUSTON REHABILITATION AND HEALTHCARE CENTER			HOUSTON, TX		
228,336	348,758	149,788	-6,912	1,613,385	1,435,722	Amount
675543	WEST JANISCH HEALTH CARE CENTER			HOUSTON, TX		
-526,407	-778,017	170,553	213,450	243,170	0	Amount
675119	WEST LAKE HEALTHCARE RESIDENCE			MESQUITE, TX		
266,089	-437,211	0	0	0	0	Amount
675454	WEST OAKS NURSING & REHAB CENTER			HOUSTON, TX		
-1,857,594	-314,444	261,645	897,648	1,849,461	1,494,941	Amount
676386	WEST REST HAVEN INC			WEST, TX		
1,963,879	116,615	1,037,062	-403,496	-240,786	6,664	Amount
455592	WEST SIDE CAMPUS OF CARE			WHITE SETTLEMENT, TX		
-156,777	-179,205	2,611,596	2,328,606	460,128	1,381,821	Amount
676068	WEST TEXAS LTC PARTNERS INC			SAN ANGELO, TX		
43,289	-186,535	841,241	-106,190	-506,603	0	Amount
455800	WESTCHASE HEALTH AND REHABILITATION CENTER			HOUSTON, TX		
424,646	419,753	763,512	707,563	-1,879,863	0	Amount
455602	WESTERN HILLS HEALTHCARE RESIDENCE			COMANCHE, TX		
143,444	-750,853	133,178	1,479,435	660,293	104,140	Amount
675809	WESTRIDGE NURSING AND REHABILITATION LP			LANCASTER, TX		
-322,896	-272,594	-482,481	320,742	243,814	0	Amount
455554	WESTVIEW MANOR AND REHABILITATION CENTER			MC GREGOR, TX		
253,161	426,724	234,918	-4,193,225	-1,848,585	-553,490	Amount
455959	WESTWARD TRAILS NURSING AND REHABILITATION			NACOGDOCHES, TX		

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
-129,165	-117,949	-132,038	-204,106	748,592	0	Amount
675361	WHARTON NURSING AND REHABILITATION CENTER		WHARTON, TX			
200,810	262,188	359,698	571,181	749,762	585,531	Amount
675534	WHEELER NURSING & REHABILITATION		WHEELER, TX			
-195,264	103,545	946,563	1,406,721	522,886	0	Amount
675134	WHISPERING OAKS REHAB & NURSING		CUERO, TX			
503,926	130,292	86,680	279,851	397,454	3,990	Amount
675386	WHISPERING PINES LODGE		LONGVIEW, TX			
-448,652	-126,201	900,373	728,715	-9,914	0	Amount
675812	WHISPERING PINES NURSING AND REHAB		WINNSBORO, TX			
-23,487	-123,260	1,215,366	761,691	949,570	0	Amount
675527	WHISPERWOOD NURSING & REHABILITATION CENTER		LUBBOCK, TX			
1,188,429	1,398,214	585,706	957,501	500,127	0	Amount
455475	WHITE SETTLEMENT NURSING CENTER		WHITE SETTLEMENT, TX			
46,547	-4,769	-492,128	-28,636	90,489	0	Amount
675624	WHITEHALL REHAB & NURSING		CROCKETT, TX			
962	38,740	-411,739	-56,674	-2,783	0	Amount
675856	WHITESBORO HEALTH AND REHABILITATION CENTER		WHITESBORO, TX			
-595,242	-131,646	-663,841	-506,652	-1,088,586	0	Amount
676026	WILL-O-BELL		BARTLETT, TX			
46,497	135,361	-512,908	-269,538	-21,414	0	Amount
675857	WILLIAM R COURTNEY TEXAS STATE VETERANS HOME		TEMPLE, TX			
2,504,810	2,080,948	1,989,523	1,642,658	2,354,772	0	Amount
675756	WILLIAMSBURG VILLAGE HEALTHCARE CAMPUS		DESOTO, TX			
643,027	1,285,149	2,695,240	1,203,124	1,308,333	0	Amount
675274	WILLIS NURSING AND REHABILITATION LP		WILLIS, TX			
-511,949	-332,140	-160,859	698,328	491,729	0	Amount
676477	WILLOW CREEK HEALTHCARE CENTRE		MOUNT VERNON, TX			
0	0	-1,694,634	-959,766	-763,709	0	Amount
676365	WILLOW PARK REHABILITATION AND CARE CENTER		WILLOW PARK, TX			

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
0	-2	-12,750	-337	793	0	Amount
676007	WILLOW REHAB & NURSING			KILGORE, TX		
16,669	-862,521	-618,617	-470,999	-509,009	0	Amount
675350	WILLOW SPRINGS HEALTH & REHABILITATION CENTER			ABILENE, TX		
-197,056	-218,952	-684,102	-337,562	-16,996	-143,641	Amount
675272	WILLOWBEND NURSING AND REHABILITATION CENTER			MESQUITE, TX		
1,453,165	1,621,591	2,554,189	2,987,358	2,930,149	2,285,749	Amount
455700	WILLOWBROOK NURSING CENTER			NACOGDOCHES, TX		
1,801	-190,915	718,695	5,446	253,382	0	Amount
455794	WILLOWBROOK RESIDENCE AND REHABILITATION CENTER			HOUSTON, TX		
-1,222,141	0	0	0	0	0	Amount
676264	WINCHESTER LODGE HEALTHCARE CENTER			ALVIN, TX		
211,523	292,241	485,572	478,260	-1,411,974	0	Amount
676219	WINDCREST HEALTH & REHABILITATION			ABILENE, TX		
-132,952	411,334	-513,573	-86,718	-69,345	0	Amount
455941	WINDCREST NURSING AND REHABILITATION CENTER			FREDERICKSBURG, TX		
-202,050	198,002	313,949	-1,439,423	-393,787	-2,362,141	Amount
676402	WINDEMERE AT WESTOVER HILLS			SAN ANTONIO, TX		
-358,994	-27	17,671	361,443	271,904	-201,851	Amount
675904	WINDFLOWER HEALTH CENTER			AMARILLO, TX		
-863,166	-499,665	148,434	-1,094,173	-1,358,515	0	Amount
676318	WINDMILL NURSING & REHAB CENTER			LUBBOCK, TX		
-170,923	1	2	-2,000	-9,719	0	Amount
675557	WINDSONG CARE CENTER			PEARLAND, TX		
244,018	89,680	-273,554	71,850	-145,284	176,315	Amount
676206	WINDSOR ARBOR VIEW			EDINBURG, TX		
261,117	285,788	336,038	738,177	612,345	0	Amount
676125	WINDSOR ATRIUM			HARLINGEN, TX		
251,717	272,232	355,609	668,042	589,124	0	Amount
676391	WINDSOR CALALLEN			CORPUS CHRISTI, TX		
0	26,176	333,010	695,915	616,606	0	Amount
675808	WINDSOR CARE CENTER			TERRELL, TX		
-44,519	-377,702	-306,046	361,150	1,129,927	0	Amount

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Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
455832	WINDSOR GARDENS			LANCASTER, TX		
187,269	353,395	319,225	764,195	639,485	0	Amount
675139	WINDSOR HEALTHCARE RESIDENCE			GROESBECK, TX		
67,456	-721,474	395,937	744,999	-96,957	-467,504	Amount
676337	WINDSOR HOUSTON			HOUSTON, TX		
822,472	1,123,123	1,809,562	2,739,958	2,750,726	0	Amount
675409	WINDSOR MISSION OAKS			SAN ANTONIO, TX		
305,816	342,225	116,321	350,952	328,342	0	Amount
676321	WINDSOR NURSING AND REHABILITATION CENTER OF CORPU			CORPUS CHRISTI, TX		
211,239	308,841	371,371	667,494	613,192	0	Amount
675956	WINDSOR NURSING AND REHABILITATION CENTER OF DUVAL			AUSTIN, TX		
268,394	306,777	-732,891	1,188,367	483,625	0	Amount
675380	WINDSOR NURSING AND REHABILITATION CENTER OF SEGUI			SEGUIN, TX		
219,923	221,757	397,161	497,873	453,206	0	Amount
675755	WINDSOR PLACE			DAINGERFIELD, TX		
-294,137	-36,119	729,625	11,252	-631,288	0	Amount
676371	WINDSOR QUAIL VALLEY POST-ACUTE HEALTHCARE			MISSOURI CITY, TX		
103,334	276,116	560,962	698,985	635,999	0	Amount
675976	WINFIELD REHAB & NURSING			CROCKETT, TX		
-12,537	49,783	-357,951	-58,775	-46,778	0	Amount
676089	WINNIE L LTC PARTNERS INC			CAMERON, TX		
433,878	424,952	1,124,962	772,975	-504,818	0	Amount
675686	WINTERHAVEN HEALTHCARE RESIDENCE			HOUSTON, TX		
-344,999	-5,390	0	0	0	0	Amount
675847	WINTERS HEALTHCARE RESIDENCE			WINTERS, TX		
-336,424	-757,579	-1,760,180	-20,234	152,501	0	Amount
676039	WINTERS PARK NURSING AND REHABILITATION CENTER			GARLAND, TX		
-731,078	-1,232,388	-534,675	-1,611,304	-2,681,241	0	Amount
675593	WISTERIA PLACE			ABILENE, TX		
571,477	870,264	1,424,828	1,819,400	1,320,002	1,649,231	Amount
675668	WOOD MEMORIAL NURSING AND REHABILITATION CENTER			MINEOLA, TX		
-5,192,034	-4,350,692	-733,052	402,816	616,304	75,752	Amount

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Sample Skilled Nursing Facility reports for the Halmanac.com website.

Year 2018	Year 2019	Year 2020	Year 2021	Year 2022	Year 2023	Type
675229	WOODLAND MANOR NURSING AND REHABILITATION LP			CONROE, TX		
-480,228	-640,891	-453,105	-4,315	-1,539,027	0	Amount
675360	WOODLAND SPRINGS NURSING CENTER			WACO, TX		
223,933	204,128	449,564	2,042,312	452,991	0	Amount
676394	WOODLANDS PLACE REHABILITATION SUITES			DENISON, TX		
461,479	190,648	309,480	-106,193	-320,746	155,212	Amount
455923	WOODRIDGE NURSING & REHABILITATION			BEEVILLE, TX		
-392,487	-383,675	1,093,713	1,090,325	133,756	75,041	Amount
675789	WOODRIDGE NURSING & REHABILITATION			HOUSTON, TX		
-1,209,241	-982,768	594,232	613,833	614,241	-33,702	Amount
675905	WOODRIDGE NURSING & REHABILITATION			GRAPEVINE, TX		
-1,388,816	-1,293,741	1,109,659	-226,639	653,706	4,407	Amount
675120	WOODVILLE HEALTH AND REHABILITATION CENTER			WOODVILLE, TX		
121,030	146,339	148,831	231,523	202,653	233,700	Amount
675085	WOODWIND LAKES HEALTH AND REHABILITATION CENTER			HOUSTON, TX		
29,563	387,321	2,889,220	3,308,396	1,141,383	0	Amount
675637	WOOLDRIDGE PLACE NURSING CENTER			CORPUS CHRISTI, TX		
46,231	-582,275	360,667	-153,005	-491,285	0	Amount
675736	YOAKUM NURSING AND REHABILITATION CENTER			YOAKUM, TX		
218,542	715,802	686,063	1,075,040	-2,744,756	192,047	Amount
675071	YORKTOWN NURSING AND REHABILITATION CENTER			YORKTOWN, TX		
-9,166	139,745	320,873	274,180	114,299	0	Amount