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

335023 A HULLY P	PATTERSON EX	TENDED CARE FACI	LITY		Government - County	
A HOLLY PATTERSO FACILITY	ON EXTENDED	CARE 12/31/2017	365 Days Settled	t		
UNIONDALE, NY 115	553				CR Beds 589 POS B	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	83.3%
Balance S	Sheet	Income	Statement		Length of Stay	255.4
Current Assets	47,938,429	Total Charges	59,395,377		Average Wages	32.15
Fixed Assets	16,752,944	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	5,508,273	Operating Revenue	59,395,377	100.0%	Ancillary Service	1.0%
Total Assets	70,199,646	Operating Expense	74,181,512	124.9%	Current Ratio	0.8
Current Liabilities	56,839,020	Operating Margin	-14,786,135	-24.9%	Days to Collect	79.6
Long Term Liabilities	70,564,180	Other Income	9,880,064	16.6%	Avg Payment Days	251.9
Total Equity	-57,203,554	Other Expense	0	0.0%	Depreciation Rate	0.5%
Total Liab. and Equity	70,199,646	Net Profit or Loss	(17,984,793)	-30.3%	Return on Equity	31.4%
		ITATION & NURSING			Proprietary - Corporation	n
335532 AARON MA AARON MANOR REI NURSING CENTER			CENTER 365 Days Settled	d	Proprietary - Corporation	n
AARON MANOR REI	HABILITATION 8			d	Proprietary - Corporation CR Beds 140 POS B	
AARON MANOR REI NURSING CENTER	HABILITATION 8			d		eds 0
AARON MANOR REI NURSING CENTER FAIRPORT, NY 1445	HABILITATION 8	12/31/2017		d	CR Beds 140 POS B	eds 0
AARON MANOR REI NURSING CENTER FAIRPORT, NY 1445 MONROE	HABILITATION 8 60 IMENT SERVICE	i 12/31/2017 ES		d	CR Beds 140 POS B	eds 0 ce Ind.
AARON MANOR REI NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN	HABILITATION 8 60 IMENT SERVICE	i 12/31/2017 ES	365 Days Settled	d	CR Beds 140 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 91.5%
AARON MANOR REI NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S	HABILITATION 8 50 NMENT SERVICE	i 12/31/2017 ES Income	365 Days Settled Statement	31.8%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.5% 206.8
AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets	HABILITATION 8 50 NMENT SERVICE Sheet 2,126,965	i 12/31/2017 ES Income Total Charges	365 Days Settled Statement 18,315,158	31.8%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.5% 206.8 18.49
AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	HABILITATION 8 NMENT SERVICE Sheet 2,126,965 395,028	ES Income Total Charges Contract Allowance	365 Days Settled Statement 18,315,158 5,819,974	31.8% 68.2%	CR Beds 140 POS Book Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.5% 206.8 18.49 98.5% 1.5%
AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HABILITATION 8 MENT SERVICE Sheet 2,126,965 395,028 3,401,447	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 18,315,158 5,819,974 12,495,184	31.8% 68.2% 101.2%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 91.5% 206.8 18.49 98.5% 1.5%
AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HABILITATION 8 MENT SERVICE Sheet 2,126,965 395,028 3,401,447 5,923,440	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 18,315,158 5,819,974 12,495,184 12,643,812	31.8% 68.2% 101.2% -1.2%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 91.5% 206.8 18.49 98.5% 1.5% 48.2
AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HABILITATION 8 MENT SERVICE Sheet 2,126,965 395,028 3,401,447 5,923,440 2,136,279	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 18,315,158 5,819,974 12,495,184 12,643,812 -148,628	31.8% 68.2% 101.2% -1.2% 0.5%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.5% 206.8 18.49 98.5%

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

	CTR FOR NURS	SING & REHAB ALLE	GANY L L C		Proprietary - Corporatio	n
ABSOLUT CTR FOR ALLEGANY L L C	NURSING & RE	HAB 12/31/2017	365 Days Settled	i		
ALLEGANY, NY 1470	06				CR Beds 37 POS B	eds 0
CATTARAUGUS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.5%
Balance S	heet	Income	Statement		Length of Stay	206.9
Current Assets	1,884,074	Total Charges	4,424,749		Average Wages	17.64
Fixed Assets	260,935	Contract Allowance	713,134	16.1%	Skilled Nursing	80.8%
Other Assets	325,139	Operating Revenue	3,711,615	83.9%	Ancillary Service	19.2%
Total Assets	2,470,148	Operating Expense	3,522,308	94.9%	Current Ratio	2.3
Current Liabilities	804,911	Operating Margin	189,307	5.1%	Days to Collect	52.6
Long Term Liabilities	25,474	Other Income	29,763	0.8%	Avg Payment Days	68.9
Total Equity	1,639,763	Other Expense	0	0.0%	Depreciation Rate	85.0%
Total Liab. and Equity	2,470,148	Net Profit or Loss	219,070	5.9%	Return on Equity	13.4%
335281 ABSOLUT	CTR FOR NURS	SING & REHAB AURO	DA DADKII C		Proprietary - Corporatio	
1			MA FARR L L C		Trophetary - Corporatio	11
ABSOLUT CTR FOR AURORA PARK L L (365 Days Settled		Trophetary - Corporatio	11
					CR Beds 320 POS B	
AURORA PARK L L (eds 0
AURORA PARK L L (EAST AURORA, NY	C 14052	:HAB 12/31/2017			CR Beds 320 POS B	eds 0
AURORA PARK L L (EAST AURORA, NY ERIE	C 14052 IMENT SERVICE	:HAB 12/31/2017 ES			CR Beds 320 POS B Key Performana	eds 0 ce Ind.
AURORA PARK L L (EAST AURORA, NY ERIE NATIONAL GOVERN	C 14052 IMENT SERVICE	:HAB 12/31/2017 ES	365 Days Settled		CR Beds 320 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 92.5%
AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN Balance S	C 14052 IMENT SERVICE	:HAB 12/31/2017 ES Income	365 Days Settled	i	CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 92.5% 168.8
AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets	C 14052 IMENT SERVICE theet 12,328,478	HAB 12/31/2017 S Income Total Charges	365 Days Settled Statement 30,426,856	-1.2%	CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.5% 168.8 18.81
AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	14052 IMENT SERVICE theet 12,328,478 5,317,717	EHAB 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 30,426,856 -356,207	-1.2% 101.2%	CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 92.5% 168.8 18.81 95.0%
AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	14052 IMENT SERVICE theet 12,328,478 5,317,717 2,990,287	EHAB 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 30,426,856 -356,207 30,783,063	-1.2% 101.2% 95.7%	CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.5% 168.8 18.81 95.0% 5.0%
AURORA PARK L L CEAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	14052 IMENT SERVICE theet 12,328,478 5,317,717 2,990,287 20,636,482	EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 30,426,856 -356,207 30,783,063 29,449,826	-1.2% 101.2% 95.7% 4.3%	CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.5% 168.8 18.81 95.0% 5.0% 1.1
AURORA PARK L L CEAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	14052 IMENT SERVICE theet 12,328,478 5,317,717 2,990,287 20,636,482 10,776,312	EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 30,426,856 -356,207 30,783,063 29,449,826 1,333,237	-1.2% 101.2% 95.7% 4.3% 0.9%	CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 92.5% 168.8 18.81 95.0% 5.0% 1.1 66.1

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93.7% 235.8 19.52
93.7% 235.8 19.52 89.8%
93.7% 235.8 19.52 89.8% 10.2%
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93.7% 235.8 19.52 89.8% 10.2% 1.0
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

335371 ABSOLUT	CTR FOR NURS	SING & REHAB ENDIC	COTT L L C		Proprietary - Corporation	1
ABSOLUT CTR FOR ENDICOTT L L C	NURSING & RE	HAB 12/31/2017	365 Days Settled	i		
ENDICOTT, NY 1376	0				CR Beds 160 POS Be	eds 0
BROOME					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	82.5%
Balance S	heet	Income	Statement		Length of Stay	164.5
Current Assets	3,045,518	Total Charges	17,297,350		Average Wages	19.16
Fixed Assets	1,084,998	Contract Allowance	5,532,853	32.0%	Skilled Nursing	88.4%
Other Assets	261,158	Operating Revenue	11,764,497	68.0%	Ancillary Service	11.6%
Total Assets	4,391,674	Operating Expense	12,736,799	108.3%	Current Ratio	0.6
Current Liabilities	5,327,233	Operating Margin	-972,302	-8.3%	Days to Collect	81.9
Long Term Liabilities	696,857	Other Income	133,335	1.1%	Avg Payment Days	47.2
Total Equity	-1,632,416	Other Expense	0	0.0%	Depreciation Rate	66.7%
•		-				
Total Liab. and Equity	4,391,674	Net Profit or Loss	(838,967)	-7.1%	Return on Equity	51.4%
		Net Profit or Loss SING & REHAB GASP	<u> </u>	-7.1%	Return on Equity Proprietary - Corporation	
	CTR FOR NURS	SING & REHAB GASP	<u> </u>		. ,	
335533 ABSOLUT CTR FOR	CTR FOR NURS	SING & REHAB GASP	ORTLLC		. ,	1
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C	CTR FOR NURS	SING & REHAB GASP	ORTLLC		Proprietary - Corporation	n eds 0
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067	CTR FOR NURS NURSING & RE	SING & REHAB GASP HAB 12/31/2017	ORTLLC		Proprietary - Corporation CR Beds 83 POS Be	n eds 0
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA	CTR FOR NURS NURSING & RE	SING & REHAB GASP HAB 12/31/2017	ORTLLC		Proprietary - Corporation CR Beds 83 POS Book Key Performanace	eds 0
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN	CTR FOR NURS NURSING & RE 7 IMENT SERVICE	SING & REHAB GASP HAB 12/31/2017	ORT L L C 365 Days Settled		CR Beds 83 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 93.0%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S	CTR FOR NURS NURSING & RE 7 IMENT SERVICE	SING & REHAB GASP HAB 12/31/2017 SS Income	ORT L L C 365 Days Settled		Proprietary - Corporation CR Beds 83 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.0%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S Current Assets	CTR FOR NURS NURSING & RE 7 IMENT SERVICE theet 2,067,632	SING & REHAB GASP HAB 12/31/2017 SS Income Total Charges	ORT L L C 365 Days Settled Statement 9,247,999	22.4%	Proprietary - Corporation CR Beds 83 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 93.0% 111.0 19.63
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	CTR FOR NURS NURSING & RE 7 IMENT SERVICE theet 2,067,632 510,325	SING & REHAB GASP EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	ORT L L C 365 Days Settled Statement 9,247,999 2,072,759	22.4% 77.6%	Proprietary - Corporation CR Beds 83 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 93.0% 111.0 19.63 86.3%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS NURSING & RE 7 IMENT SERVICE 10,325 356,858	SING & REHAB GASP EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	ORT L L C 365 Days Settled Statement 9,247,999 2,072,759 7,175,240	22.4% 77.6% 100.5%	Proprietary - Corporation CR Beds 83 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 93.0% 111.0 19.63 86.3% 13.7%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR NURS NURSING & RE 7 IMENT SERVICE 2,067,632 510,325 356,858 2,934,815	SING & REHAB GASP EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	ORT L L C 365 Days Settled Statement 9,247,999 2,072,759 7,175,240 7,214,578	22.4% 77.6% 100.5% -0.5%	Proprietary - Corporation CR Beds 83 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 93.0% 111.0 19.63 86.3% 13.7% 0.9
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 14067 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS NURSING & RE 7 IMENT SERVICE 10,325 356,858 2,934,815 2,240,237	SING & REHAB GASP EHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ORT L L C 365 Days Settled Statement 9,247,999 2,072,759 7,175,240 7,214,578 -39,338	22.4% 77.6% 100.5% -0.5% 2.0%	Proprietary - Corporation CR Beds 83 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 93.0% 111.0 19.63 86.3% 13.7% 0.9 51.9

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

335641 ABSOLUT	CTR FOR NURS	SING & REHAB HOUG	HTON LLC		Proprietary - Corporatio	n
ABSOLUT CTR FOR HOUGHTON LLC	NURSING & RE	HAB 12/31/2017	365 Days Settled	d		
HOUGHTON, NY 147	744				CR Beds 100 POS B	eds 0
ALLEGANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	82.7%
Balance S	Sheet	Income	Statement		Length of Stay	276.8
Current Assets	1,165,686	Total Charges	8,626,204		Average Wages	16.79
Fixed Assets	530,165	Contract Allowance	1,380,322	16.0%	Skilled Nursing	89.6%
Other Assets	416,144	Operating Revenue	7,245,882	84.0%	Ancillary Service	10.4%
Total Assets	2,111,995	Operating Expense	7,546,697	104.2%	Current Ratio	0.2
Current Liabilities	4,860,646	Operating Margin	-300,815	-4.2%	Days to Collect	36.6
Long Term Liabilities	84,006	Other Income	41,519	0.6%	Avg Payment Days	73.5
Total Equity	-2,832,657	Other Expense	0	0.0%	Depreciation Rate	86.2%
Total Liab. and Equity	2,111,995	Net Profit or Loss	(259,296)	-3.6%	Return on Equity	9.2%
		Net Profit or Loss SING & REHAB ORCH			Return on Equity Proprietary - Corporatio	
	CTR FOR NURS	SING & REHAB ORCH		С	. , ,	
335507 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS NURSING & RE	SING & REHAB ORCH	IARD PARK L L	С	. , ,	n
335507 ABSOLUT ABSOLUT CTR FOR ORCHARD PARK L L	CTR FOR NURS NURSING & RE	SING & REHAB ORCH	IARD PARK L L	С	Proprietary - Corporatio	n eds 0
ABSOLUT CTR FOR ORCHARD PARK L L	CTR FOR NURS NURSING & RE C Y 14127	SING & REHAB ORCH HAB 12/31/2017	IARD PARK L L	С	Proprietary - Corporatio CR Beds 202 POS B	n eds 0
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE	SING & REHAB ORCH HAB 12/31/2017	IARD PARK L L	С	Proprietary - Corporation CR Beds 202 POS B Key Performanae	eds 0
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE	SING & REHAB ORCH HAB 12/31/2017	IARD PARK L L 365 Days Settled	С	Proprietary - Corporatio CR Beds 202 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 535.9%
ABSOLUT CTR FOR ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE	SING & REHAB ORCH EHAB 12/31/2017 ES	JARD PARK L L 365 Days Settled	C	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 535.9% 916.8
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S Current Assets	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE Sheet 4,821,133	SING & REHAB ORCH EHAB 12/31/2017 ES Income Total Charges	Statement 27,136,491	C 32.5%	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 535.9% 916.8 18.27
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE Sheet 4,821,133 1,090,966	ES Income Total Charges Contract Allowance	Statement 27,136,491 8,831,558	32.5% 67.5%	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 535.9% 916.8 18.27 87.9%
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE Sheet 4,821,133 1,090,966 593,915	ES Income Total Charges Contract Allowance Operating Revenue	Statement 27,136,491 8,831,558 18,304,933	32.5% 67.5% 110.6%	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 535.9% 916.8 18.27 87.9% 12.1%
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE Sheet 4,821,133 1,090,966 593,915 6,506,014	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 27,136,491 8,831,558 18,304,933 20,249,806	32.5% 67.5% 110.6% -10.6%	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 535.9% 916.8 18.27 87.9% 12.1% 0.5
ABSOLUT CTR FOR ORCHARD PARK L L ORCHARD PARK, N'ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS NURSING & RE C Y 14127 IMENT SERVICE Sheet 4,821,133 1,090,966 593,915 6,506,014 9,437,213	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 27,136,491 8,831,558 18,304,933 20,249,806 -1,944,873	32.5% 67.5% 110.6% -10.6% 1.1%	Proprietary - Corporation CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 535.9% 916.8 18.27 87.9% 12.1% 0.5 69.9

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

335534 ABSOLUT	CTR FOR NURS	SING & REHAB SALAI	MANCA L L C		Proprietary - Corporation	า
ABSOLUT CTR FOR SALAMANCA L L C	NURSING & RE	HAB 12/31/2017	365 Days Settled			
SALAMANCA, NY 14	779				CR Beds 120 POS B	eds 0
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	81.1%
Balance S	Sheet	Income	Statement		Length of Stay	123.3
Current Assets	2,014,853	Total Charges	10,621,695		Average Wages	18.10
Fixed Assets	659,513	Contract Allowance	2,318,902	21.8%	Skilled Nursing	87.4%
Other Assets	529,559	Operating Revenue	8,302,793	78.2%	Ancillary Service	12.6%
Total Assets	3,203,925	Operating Expense	8,885,127	107.0%	Current Ratio	0.9
Current Liabilities	2,275,955	Operating Margin	-582,334	-7.0%	Days to Collect	59.2
Long Term Liabilities	1,220,661	Other Income	177,768	2.1%	Avg Payment Days	68.5
Total Equity	-292,691	Other Expense	0	0.0%	Depreciation Rate	74.0%
Total Lieb and Fauity	3,203,925	Not Drofit on Loca	(404.500)	4.00/	D.1 E. 3	120 20/
Total Liab. and Equity	<u> </u>	Net Profit or Loss	(404,566)	-4.9%	Return on Equity	138.2%
		SING & REHAB THREE		-4.9%	Proprietary - Corporation	
	CTR FOR NURS	SING & REHAB THREE			. , ,	
335652 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS NURSING & RE	SING & REHAB THREE	E RIVERS L L C		. , ,	1
335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L	CTR FOR NURS NURSING & RE	SING & REHAB THREE	E RIVERS L L C		Proprietary - Corporation	n eds 0
335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY	CTR FOR NURS NURSING & RE C 14870	ING & REHAB THREE HAB 12/31/2017	E RIVERS L L C		Proprietary - Corporation CR Beds 120 POS B	n eds 0
ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE	HAB 12/31/2017	E RIVERS L L C		Proprietary - Corporation CR Beds 120 POS B Key Performana	eds 0
ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE	HAB 12/31/2017	E RIVERS L L C		CR Beds 120 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 94.7%
ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE	EING & REHAB THREE HAB 12/31/2017 ES Income	E RIVERS L L C 365 Days Settled		Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 94.7%
335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE Sheet 3,798,474	ES Income Total Charges	Statement 16,125,303	31.1%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.7% 147.7 18.75
ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE Sheet 3,798,474 761,359	ES Income Total Charges Contract Allowance	E RIVERS L L C 365 Days Settled Statement 16,125,303 5,009,457	31.1% 68.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.7% 147.7 18.75 88.3%
ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE Sheet 3,798,474 761,359 206,961	ES Income Total Charges Contract Allowance Operating Revenue	Statement 16,125,303 5,009,457 11,115,846	31.1% 68.9% 95.1%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.7% 147.7 18.75 88.3% 11.7%
ABSOLUT CTR FOR THREE RIVERS L LO PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE Sheet 3,798,474 761,359 206,961 4,766,794	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,125,303 5,009,457 11,115,846 10,572,534	31.1% 68.9% 95.1% 4.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 94.7% 147.7 18.75 88.3% 11.7% 1.3
ABSOLUT CTR FOR THREE RIVERS L L CPAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS NURSING & RE C 14870 IMENT SERVICE Sheet 3,798,474 761,359 206,961 4,766,794 2,837,062	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,125,303 5,009,457 11,115,846 10,572,534 543,312	31.1% 68.9% 95.1% 4.9% 2.5%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 94.7% 147.7 18.75 88.3% 11.7% 1.3 52.8

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335683 ABSULUI	CTR FOR NURS	SING & REHAB WEST	FIELD L L C		Proprietary - Corporatio	n
ABSOLUT CTR FOR WESTFIELD L L C	NURSING & RE	HAB 12/31/2017	365 Days Settled			
WESTFIELD, NY 147	787				CR Beds 120 POS B	eds 0
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	87.8%
Balance S	Sheet	Income	Statement		Length of Stay	139.8
Current Assets	2,735,044	Total Charges	12,921,500		Average Wages	16.88
Fixed Assets	680,476	Contract Allowance	2,384,719	18.5%	Skilled Nursing	85.9%
Other Assets	299,845	Operating Revenue	10,536,781	81.5%	Ancillary Service	14.1%
Total Assets	3,715,365	Operating Expense	10,171,173	96.5%	Current Ratio	0.8
Current Liabilities	3,533,371	Operating Margin	365,608	3.5%	Days to Collect	58.5
Long Term Liabilities	19,715	Other Income	30,244	0.3%	Avg Payment Days	64.7
Total Equity	162,279	Other Expense	0	0.0%	Depreciation Rate	87.5%
Total Liab. and Equity	3,715,365	Net Profit or Loss	395,852	3.8%	Return on Equity	243.9%
		RSING AND REHABII			Proprietary - Partnershi	p
335254 ACADIA CI ACADIA CENTER FO REHABILITATION			LITATION 365 Days Settled		Proprietary - Partnershi	p
ACADIA CENTER FO	OR NURSING AN				Proprietary - Partnershi	
ACADIA CENTER FOR REHABILITATION	OR NURSING AN					eds 0
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119	OR NURSING AN				CR Beds 181 POS B	eds 0
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119	OR NURSING AN 901 YORK)	ND 12/31/2017			CR Beds 181 POS B	eds 0 ce Ind.
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW 1	OR NURSING AN 901 YORK)	ND 12/31/2017	365 Days Settled		CR Beds 181 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 78.6% 127.2
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW 1) Balance S	OR NURSING AN 901 YORK) Sheet	ND 12/31/2017 Income	365 Days Settled Statement	28.8%	CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 78.6%
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW 1) Balance S Current Assets	OR NURSING AN 901 YORK) Sheet 5,932,690	ID 12/31/2017 Income Total Charges	365 Days Settled Statement 26,791,300	28.8%	CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 78.6% 127.2 25.15 87.3%
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets	OR NURSING AN 901 YORK) Sheet 5,932,690 2,661,969	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 26,791,300 7,706,758	28.8%	CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 78.6% 127.2 25.15 87.3% 12.7%
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW 1) Balance S Current Assets Fixed Assets Other Assets	OR NURSING AN 901 YORK) Sheet 5,932,690 2,661,969 209,714	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 26,791,300 7,706,758 19,084,542	28.8% 71.2% 97.9%	CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 78.6% 127.2 25.15 87.3% 12.7% 2.9
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW 1) Balance S Current Assets Fixed Assets Other Assets Total Assets	OR NURSING AN 901 YORK) Sheet 5,932,690 2,661,969 209,714 8,804,373	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 26,791,300 7,706,758 19,084,542 18,687,075	28.8% 71.2% 97.9% 2.1%	CR Beds 181 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 78.6% 127.2 25.15
ACADIA CENTER FOR REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW YARD) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OR NURSING AN 901 YORK) Sheet 5,932,690 2,661,969 209,714 8,804,373 2,026,582	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 26,791,300 7,706,758 19,084,542 18,687,075 397,467	28.8% 71.2% 97.9% 2.1% 0.4%	CR Beds 181 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 78.6% 127.2 25.15 87.3% 12.7% 2.9

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335449 ACHIEVER	REHAB AND NU	RSING FACILITY			Proprietary - Other	
ACHIEVE REHAB AN	ND NURSING FA	CILITY 12/31/2017	365 Days Settled	t		
LIBERTY, NY 12754					CR Beds 140 POS B	eds 0
SULLIVAN					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	92.4%
Balance S	Sheet	Income	Statement		Length of Stay	103.7
Current Assets	2,834,231	Total Charges	38,920,754		Average Wages	24.22
Fixed Assets	2,781,857	Contract Allowance	23,058,934	59.2%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	15,861,820	40.8%	Ancillary Service	0.0%
Total Assets	5,616,088	Operating Expense	16,884,673	106.4%	Current Ratio	0.6
Current Liabilities	4,388,141	Operating Margin	-1,022,853	-6.4%	Days to Collect	45.0
Long Term Liabilities	0	Other Income	1,706,328	10.8%	Avg Payment Days	47.7
Total Equity	1,227,947	Other Expense	0	0.0%	Depreciation Rate	50.0%
Total Liab. and Equity	5,616,088	Net Profit or Loss	683,475	4.3%	Return on Equity	55.7%
_						
335829 ADIRA AT	RIVERSIDE REI	HABILITATION & NUF	RSING		Proprietary - Partnership	0
ADIRA AT RIVERSID NURSING			RSING 365 Days Settled	d	Proprietary - Partnership	0
ADIRA AT RIVERSID	DE REHABILITAT			d	Proprietary - Partnership CR Beds 120 POS B	
ADIRA AT RIVERSID NURSING	DE REHABILITAT			d		eds 0
ADIRA AT RIVERSID NURSING YONKERS, NY 1070	DE REHABILITAT	ΓΙΟΝ & 12/31/2017		d	CR Beds 120 POS B	eds 0
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER	DE REHABILITAT 1 IMENT SERVICE	ΓΙΟΝ & 12/31/2017 ΞS		i	CR Beds 120 POS B	eds 0 c e Ind .
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN	DE REHABILITAT 1 IMENT SERVICE	ΓΙΟΝ & 12/31/2017 ΞS	365 Days Settled	i	CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 87.7%
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S	DE REHABILITAT 1 IMENT SERVICE	FION & 12/31/2017 ES Income	365 Days Settled		CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 87.7% 69.8
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S	DE REHABILITAT IMENT SERVICE Sheet 5,138,801	FION & 12/31/2017 S Income Total Charges	365 Days Settled Statement 18,115,081	0.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.7% 69.8 26.31
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	DE REHABILITAT IMENT SERVICE Sheet 5,138,801 397,297	FION & 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 18,115,081	0.0% 100.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.7% 69.8 26.31 100.0%
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DE REHABILITAT IMENT SERVICE Sheet 5,138,801 397,297 1,184,170	TION & 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 18,115,081 0 18,115,081	0.0% 100.0% 92.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 87.7% 69.8 26.31 100.0% 0.0%
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DE REHABILITAT IMENT SERVICE Sheet 5,138,801 397,297 1,184,170 6,720,268	FION & 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 18,115,081 0 18,115,081 16,659,810	0.0% 100.0% 92.0% 8.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 87.7% 69.8 26.31 100.0% 0.0% 2.9
ADIRA AT RIVERSID NURSING YONKERS, NY 1070 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DE REHABILITAT IMENT SERVICE Sheet 5,138,801 397,297 1,184,170 6,720,268 1,771,951	FION & 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 18,115,081 0 18,115,081 16,659,810 1,455,271	0.0% 100.0% 92.0% 8.0% 0.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 87.7% 69.8 26.31 100.0% 0.0% 2.9 96.4

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335839 AFFINITY S	SKILLED LIVING	AND REHABILITAT	ION CTR		Proprietary - Partnership)
AFFINITY SKILLED L REHABILITATION CT		12/31/2017	365 Days Settled	d		
OAKDALE, NY 11769)				CR Beds 280 POS Bo	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.9%
Balance S	heet	Income	Statement		Length of Stay	117.6
Current Assets	4,012,443	Total Charges	40,231,482		Average Wages	27.24
Fixed Assets	4,677,960	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,363,447	Operating Revenue	40,231,482	100.0%	Ancillary Service	0.0%
Total Assets	14,053,850	Operating Expense	39,872,960	99.1%	Current Ratio	0.4
Current Liabilities	9,187,415	Operating Margin	358,522	0.9%	Days to Collect	38.1
Long Term Liabilities	934,468	Other Income	298,673	0.7%	Avg Payment Days	51.7
Total Equity	3,931,967	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,053,850	Net Profit or Loss	657,195	1.6%	Return on Equity	16.7%
335425 ALBANY C	OUNTY NURSIN	IG HOME			Government - County	
ALBANY COUNTY N	URSING HOME	12/31/2017	365 Days Settled	d		
ALBANY, NY 12211					CR Beds 250 POS Be	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.6%
Balance S	heet	Income	Statement		Length of Stay	375.7
Current Assets	2,930,073	Total Charges	17,676,101		Average Wages	19.28
Fixed Assets	4,076,837	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	20,898,603	Operating Revenue	17,676,101	100.0%	Ancillary Service	0.0%
Total Assets	27,905,513	Operating Expense	19,522,761	110.4%	Current Ratio	0.7
Current Liabilities	4,251,552	Operating Margin	-1,846,660	-10.4%	Days to Collect	263.6
Long Term Liabilities	50,006,736	Other Income	0	0.0%	Avg Payment Days	78.1
Total Equity	-26,352,775	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	27,905,513	Net Profit or Loss	(9,287,347)		Return on Equity	

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

335586 ALPINE RE	HABILITATION	AND NURSING CEN	TER		Proprietary - Partnership)
ALPINE REHABILITA CENTER	TION AND NUR	SING 12/31/2017	365 Days Settled	i		
LITTLE FALLS, NY 1:	3365				CR Beds 80 POS B	eds 0
HERKIMER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.0%
Balance S	heet	Income	Statement		Length of Stay	147.6
Current Assets	1,956,494	Total Charges	10,096,600		Average Wages	17.67
Fixed Assets	1,633,220	Contract Allowance	1,874,557	18.6%	Skilled Nursing	100.0%
Other Assets	360,100	Operating Revenue	8,222,043	81.4%	Ancillary Service	0.0%
Total Assets	3,949,814	Operating Expense	7,797,444	94.8%	Current Ratio	2.0
Current Liabilities	987,063	Operating Margin	424,599	5.2%	Days to Collect	53.7
Long Term Liabilities	500,766	Other Income	865	0.0%	Avg Payment Days	22.3
Total Equity	2,461,985	Other Expense	0	0.0%	Depreciation Rate	90.7%
Total Liab. and Equity	3,949,814	Net Profit or Loss	424,438	5.2%	Return on Equity	17.2%
335570 AMSTERDA	AM NURSING H	OME CORP (1992)			Nonprofit - Other	
AMSTERDAM NURS (1992)	ING HOME COF	RP 12/31/2017	365 Days Settled	i		
NEW YORK, NY 1002	25					
NEW YORK	25				CR Beds 409 POS B	eds 0
	25				CR Beds 409 POS B	
TRAVELERS (NEW)						
TRAVELERS (NEW Y	YORK)	Income	Statement		Key Performanad	e Ind.
•	YORK) heet	Income Total Charges	• Statement 61,102,735		Key Performanao Occupancy Rate	ee Ind. 96.5%
Balance S	YORK) heet			0.0%	Key Performanao Occupancy Rate Length of Stay	96.5% 118.9
Balance S Current Assets	YORK) heet 22,802,973	Total Charges	61,102,735		Key Performanae Occupancy Rate Length of Stay Average Wages	96.5% 118.9 27.38
Balance S Current Assets Fixed Assets	YORK) heet 22,802,973 20,224,393	Total Charges Contract Allowance	61,102,735	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.5% 118.9 27.38 97.1%
Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 22,802,973 20,224,393 16,408,558	Total Charges Contract Allowance Operating Revenue	61,102,735 0 61,102,735	100.0% 101.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.5% 118.9 27.38 97.1% 2.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) theet 22,802,973 20,224,393 16,408,558 59,435,924	Total Charges Contract Allowance Operating Revenue Operating Expense	61,102,735 0 61,102,735 61,837,210	100.0% 101.2% -1.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5% 118.9 27.38 97.1% 2.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) *heet 22,802,973 20,224,393 16,408,558 59,435,924 13,263,586	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	61,102,735 0 61,102,735 61,837,210 -734,475	100.0% 101.2% -1.2% 1.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.5% 118.9 27.38 97.1% 2.9% 1.7

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

232/32 WINDKO2 C	N HUDSON				Nonprofit - Other	
ANDRUS ON HUDSO	NC	12/31/2017	365 Days Settled	t		
HASTINGS ON HUD	SON, NY 10706				CR Beds 247 POS B	Beds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	76.1%
Balance S	Sheet	Income	Statement		Length of Stay	208.5
Current Assets	11,104,302	Total Charges	20,732,285		Average Wages	25.34
Fixed Assets	14,473,386	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	402,806	Operating Revenue	20,732,285	100.0%	Ancillary Service	0.0%
Total Assets	25,980,494	Operating Expense	21,642,617	104.4%	Current Ratio	4.8
Current Liabilities	2,326,834	Operating Margin	-910,332	-4.4%	Days to Collect	33.7
Long Term Liabilities	2,719,733	Other Income	2,817,562	13.6%	Avg Payment Days	32.1
Total Equity	20,933,927	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	25,980,494	Net Profit or Loss	1,907,230	9.2%	Return on Equity	9.1%
335067 APEX REH	ABILITATION &	CARE CENTER			Proprietary - Partnershi	р
335067 APEX REH			365 Days Settled	d	Proprietary - Partnershi	р
	ION & CARE CE		365 Days Settled	i	Proprietary - Partnershi CR Beds 195 POS E	
APEX REHABILITAT	ION & CARE CE		365 Days Settled	d		Beds 0
APEX REHABILITAT	ION & CARE CE ION, NY 11746		365 Days Settled	d	CR Beds 195 POS E	Beds 0
APEX REHABILITAT HUNTINGTON STAT SUFFOLK	ION & CARE CE ION, NY 11746 YORK)	NTER 12/31/2017	365 Days Settled	d	CR Beds 195 POS E Key Performana	eds 0 ce Ind.
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y	ION & CARE CE ION, NY 11746 YORK) Sheet	NTER 12/31/2017	·	d	CR Beds 195 POS E Key Performana Occupancy Rate	seds 0 ce Ind. 90.8%
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y	ION & CARE CE TION, NY 11746 YORK) Sheet 4,364,841	NTER 12/31/2017	Statement		CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay	seds 0 ce Ind. 90.8% 144.5
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y Balance S Current Assets	ION & CARE CE TION, NY 11746 YORK) Sheet 4,364,841	INTER 12/31/2017 Income Total Charges Contract Allowance	Statement 30,311,296	34.6%	CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay Average Wages	seds 0 ce Ind. 90.8% 144.5 25.54
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ION & CARE CE TION, NY 11746 YORK) Sheet 4,364,841 4,494,179	INTER 12/31/2017 Income Total Charges Contract Allowance	Statement 30,311,296 10,496,196	34.6% 65.4%	CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.8% 144.5 25.54 82.7%
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ION & CARE CE TON, NY 11746 YORK) Sheet 4,364,841 4,494,179 4,790,273	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 30,311,296 10,496,196 19,815,100	34.6% 65.4% 118.5%	CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.8% 144.5 25.54 82.7% 17.3%
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ION & CARE CE TION, NY 11746 YORK) Sheet 4,364,841 4,494,179 4,790,273 13,649,293	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 30,311,296 10,496,196 19,815,100 23,476,219	34.6% 65.4% 118.5% -18.5%	CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.8% 144.5 25.54 82.7% 17.3%
APEX REHABILITAT HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ION & CARE CE TION, NY 11746 YORK) Sheet 4,364,841 4,494,179 4,790,273 13,649,293 7,595,227	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 30,311,296 10,496,196 19,815,100 23,476,219 -3,661,119	34.6% 65.4% 118.5% -18.5% 0.4%	CR Beds 195 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 0 ce Ind. 90.8% 144.5 25.54 82.7% 17.3% 0.6 67.3

All Providers

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

335720 ATRIUM CE	ENTER FOR RE	HABILITATION AND I	NURSING		Proprietary - Partnership)
ATRIUM CENTER FO	OR REHABILITA	TION 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	36				CR Beds 380 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.8%
Balance S	heet	Income	Statement		Length of Stay	205.6
Current Assets	21,976,206	Total Charges	140,244,263		Average Wages	26.69
Fixed Assets	6,773,635	Contract Allowance	90,040,334	64.2%	Skilled Nursing	100.0%
Other Assets	19,878,750	Operating Revenue	50,203,929	35.8%	Ancillary Service	0.0%
Total Assets	48,628,591	Operating Expense	43,914,173	87.5%	Current Ratio	1.8
Current Liabilities	12,479,371	Operating Margin	6,289,756	12.5%	Days to Collect	77.3
Long Term Liabilities	26,922,867	Other Income	9,748	0.0%	Avg Payment Days	58.5
Total Equity	9,226,353	Other Expense	0	0.0%	Depreciation Rate	51.0%
Total Liab. and Equity	48,628,591	Net Profit or Loss	6,299,504	12.5%	Return on Equity	68.3%
335004 AUBURN N	URSING HOME				Proprietary - Partnership)
AUBURN NURSING I	HOME	12/31/2017	365 Days Settled			
AUBURN, NY 13021					CR Beds 92 POS Be	eds 0
CAYUGA					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	84.3%
Balance S	heet	Income	Statement		Length of Stay	105.2
Current Assets	1,595,756	Total Charges	10,950,121		Average Wages	17.95
Fixed Assets	482,106	Contract Allowance	3,991,199	36.4%	Skilled Nursing	100.0%
Other Assets	5,859,678	Operating Revenue	6,958,922	63.6%	Ancillary Service	0.0%
Total Assets	7,937,540	Operating Expense	6,864,767	98.6%	Current Ratio	1.3
Current Liabilities	1,219,312	Operating Margin	94,155	1.4%	Days to Collect	64.2
Long Term Liabilities	120,958	Other Income	1,526	0.0%	Avg Payment Days	31.5
		O.1	•	0.00/	Danna siation Data	074.00/
Total Equity	6,597,270	Other Expense	0	0.0%	Depreciation Rate	274.3%

All Providers

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

335662 AUTUMN V	IEW HEALTH C	ARE FACILITY L L C			Proprietary - Other	
AUTUMN VIEW HEA	LTH CARE FAC	ILITY L 12/31/2017	365 Days Settled			
HAMBURG, NY 1407	5				CR Beds 232 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	62.3
Current Assets	6,722,920	Total Charges	45,640,888		Average Wages	16.50
Fixed Assets	1,035,412	Contract Allowance	18,551,194	40.6%	Skilled Nursing	82.0%
Other Assets	3,014,919	Operating Revenue	27,089,694	59.4%	Ancillary Service	17.7%
Total Assets	10,773,251	Operating Expense	24,765,377	91.4%	Current Ratio	2.9
Current Liabilities	2,351,394	Operating Margin	2,324,317	8.6%	Days to Collect	82.8
Long Term Liabilities	0	Other Income	450,074	1.7%	Avg Payment Days	17.7
Total Equity	8,421,857	Other Expense	0	0.0%	Depreciation Rate	112.4%
Total Liab. and Equity	10,773,251	Net Profit or Loss	2,700,288	10.0%	Return on Equity	32.1%
335216 AVON NUR	SING HOME				Proprietary - Individual	
AVON NURSING HO	ME	12/31/2017	365 Days Settled			
AVON, NY 14414					CR Beds 0 POS B	eds 0
LIVINGSTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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

IG AND REHA	3 12/31/2017	365 Days Settled	d		
				CR Beds 200 POS Be	eds 0
				Key Performanac	e Ind.
ORK)				Occupancy Rate	96.1%
eet	Income	Statement		Length of Stay	294.6
6,184,581	Total Charges	26,309,709		Average Wages	26.48
2,486,324	Contract Allowance	0	0.0%	Skilled Nursing	78.0%
143,815	Operating Revenue	26,309,709	100.0%	Ancillary Service	3.1%
8,814,720	Operating Expense	24,800,070	94.3%	Current Ratio	4.6
1,342,218	Operating Margin	1,509,639	5.7%	Days to Collect	79.8
2,692	Other Income	130,917	0.5%	Avg Payment Days	0.0
7,469,810	Other Expense	0	0.0%	Depreciation Rate	0.4%
8,814,720	Net Profit or Loss	1,640,556	6.2%	Return on Equity	22.0%
SING HOME				Proprietary - Individual	
ИΕ	12/31/2017	365 Days Settled	t		
21				CR Beds 0 POS Be	eds 0
				Key Performanac	e Ind.
MENT SERVICE	ES			Occupancy Rate	0.0%
eet	Income	Statement		Length of Stay	
0	Total Charges	0		Average Wages	
0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
0	Operating Expense	0	0.0%	Current Ratio	
0	Operating Margin	0	0.0%	Days to Collect	
0	Other Income	0	0.0%	Avg Payment Days	
0	Other Expense	0	0.0%	Depreciation Rate	0.0%
	'				
	ORK) eet 6,184,581 2,486,324 143,815 8,814,720 1,342,218 2,692 7,469,810 8,814,720 SING HOME ME 21 MENT SERVICE eet 0 0 0 0 0 0	PORK) eet Income 6,184,581 Total Charges 2,486,324 Contract Allowance 143,815 Operating Revenue 8,814,720 Operating Margin 2,692 Other Income 7,469,810 Other Expense 8,814,720 Net Profit or Loss SING HOME MENT SERVICES eet Income 0 Total Charges 0 Contract Allowance 0 Operating Revenue Operating Margin Operating Margin Other Income	Income Statement	Income Statement	CR Beds 200 POS Beta

All Providers

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

335612 BAPTIST H	IEALTH N & R				Nonprofit - Other	
BAPTIST HEALTH N	& R	12/31/2017	365 Days Settled	i		
SCOTIA, NY 12302					CR Beds 262 POS B	eds 0
SCHENECTADY	SCHENECTADY					
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					91.9%
Balance S	Sheet	Income	Statement		Length of Stay	194.0
Current Assets	7,048,335	Total Charges	38,672,481		Average Wages	20.13
Fixed Assets	10,123,626	Contract Allowance	15,229,790	39.4%	Skilled Nursing	89.7%
Other Assets	989,557	Operating Revenue	23,442,691	60.6%	Ancillary Service	9.7%
Total Assets	18,161,518	Operating Expense	25,323,314	108.0%	Current Ratio	2.4
Current Liabilities	2,889,126	Operating Margin	-1,880,623	-8.0%	Days to Collect	54.3
Long Term Liabilities	968,061	Other Income	112,480	0.5%	Avg Payment Days	22.7
Total Equity	14,304,331	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	18,161,518	Net Profit or Loss	(1,768,143)	-7.5%	Return on Equity	-12.4%
335565 BARNWEL	335565 BARNWELL NURSING AND REHABILITATION CENTER)
BARNWELL NURSIN REHABILITATION CE		12/6/2017 3	340 Days Settled			
VALATIE, NY 12184					CR Beds 236 POS B	eds 0
COLUMBIA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.9%
Balance S	Sheet	Income	Statement		Length of Stay	90.5
Current Assets	3,570,316	Total Charges	30,574,192		Average Wages	19.38
Fixed Assets	0	Contract Allowance	9,328,411	30.5%	Skilled Nursing	83.9%
Other Assets	176,605	Operating Revenue	21,245,781	69.5%	Ancillary Service	12.1%
Total Assets	3,746,921	Operating Expense	23,738,273	111.7%	Current Ratio	2.1
Current Liabilities	1,662,779	Operating Margin	-2,492,492	-11.7%	Days to Collect	41.1
Long Term Liabilities	2,979,349	Other Income	55,064	0.3%	Avg Payment Days	23.5
Total Equity	-895,207	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,746,921	Net Profit or Loss	(3,476,145)	-16.4%	Return on Equity	388.3%

All Providers

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

335202 BATAVIA H	HEALTH CARE	CENTER, LLC			Proprietary - Corporation	า
BATAVIA HEALTH C	ARE CENTER, I	LC 12/31/2017	365 Days Settled	d		
BATAVIA, NY 14020					CR Beds 62 POS B	eds 0
GENESEE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		Length of Stay	102.5
Current Assets	1,808,837	Total Charges	4,800,311		Average Wages	16.68
Fixed Assets	1,420,040	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,640,684	Operating Revenue	4,800,311	100.0%	Ancillary Service	0.0%
Total Assets	4,869,561	Operating Expense	4,809,938	100.2%	Current Ratio	3.2
Current Liabilities	561,368	Operating Margin	-9,627	-0.2%	Days to Collect	75.5
Long Term Liabilities	3,190,487	Other Income	2,791	0.1%	Avg Payment Days	33.1
Total Equity	1,117,706	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,869,561	Net Profit or Loss	(6,836)	-0.1%	Return on Equity	-0.6%
335581 BAY PARK	CENTER FOR	NRSG AND REHAB L	. L C		Proprietary - Partnership)
BAY PARK CENTER REHAB L L C	FOR NRSG AN	D 12/31/2017	365 Days Settled	d		
BRONX, NY 10475					CR Beds 480 POS B	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.4%
Balance S	Sheet	Income	Statement		Length of Stay	326.0
Current Assets	24,000,264	Total Charges	55,921,254		Average Wages	25.56
Fixed Assets	5,701,665	Contract Allowance	0	0.0%	Skilled Nursing	95.9%
Other Assets	33,137,478	Operating Revenue	55,921,254	100.0%	Ancillary Service	0.9%
		Operating Expense	57,086,759	102.1%	Current Ratio	
Total Assets	62,839,407	Operating Expense				3.2
Total Assets Current Liabilities	62,839,407 7,454,863	Operating Margin	-1,165,505	-2.1%	Days to Collect	3.2 64.2
			-1,165,505 317,559		Days to Collect Avg Payment Days	
Current Liabilities	7,454,863	Operating Margin		0.6%	•	64.2

All Providers

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

335614 BAYBERRY	Proprietary - Partnership)				
BAYBERRY NURSIN	IG HOME	12/31/2017	365 Days Settled	b		
NEW ROCHELLE, N	Y 10805				CR Beds 60 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW '	TRAVELERS (NEW YORK)				Occupancy Rate	90.1%
Balance Sheet		Income	Statement		Length of Stay	226.9
Current Assets	1,324,762	Total Charges	6,556,899		Average Wages	22.75
Fixed Assets	57,667	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	6,556,899	100.0%	Ancillary Service	0.0%
Total Assets	1,679,740	Operating Expense	6,280,060	95.8%	Current Ratio	1.3
Current Liabilities	987,542	Operating Margin	276,839	4.2%	Days to Collect	40.0
Long Term Liabilities	278,917	Other Income	4,674	0.1%	Avg Payment Days	36.0
Total Equity	413,281	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,679,740	Net Profit or Loss	281,513	4.3%	Return on Equity	68.1%
335682 BEACH GA	RDENS REHAB	AND NURSING CEN	ITER		Proprietary - Partnership)
BEACH GARDENS R CENTER	REHAB AND NUF	RSING 12/31/2017	365 Days Settled	b		
FAR ROCKAWAY, N	Y 11691				CR Beds 163 POS Bo	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.8%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	4,901,874	Total Charges	16,391,576		Average Wages	24.78
Fixed Assets	9,634,130	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,391,576	100.0%	Ancillary Service	0.0%
Total Assets	14,536,004	Operating Expense	16,825,959	102.7%	Current Ratio	1.8
Current Liabilities	2,784,829	Operating Margin	-434,383	-2.7%	Days to Collect	65.4
Long Term Liabilities	11,033,954	Other Income	83,366	0.5%	Avg Payment Days	46.2
Total Equity	717,221	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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

335024 BEACH IE	RRACE CARE (ENTER			Proprietary - Corporatio	n
BEACH TERRACE CA	ARE CENTER	12/31/2017 (365 Days Settled	l		
LONG BEACH, NY 11	561				CR Beds 182 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	80.6%
Balance S	heet	Income	Statement		Length of Stay	300.7
Current Assets	3,282,548	Total Charges	20,873,089		Average Wages	28.32
Fixed Assets	2,411,875	Contract Allowance	4,047,306	19.4%	Skilled Nursing	100.0%
Other Assets	170,614	Operating Revenue	16,825,783	80.6%	Ancillary Service	0.0%
Total Assets	5,865,037	Operating Expense	17,664,251	105.0%	Current Ratio	1.1
Current Liabilities	3,110,769	Operating Margin	-838,468	-5.0%	Days to Collect	56.4
Long Term Liabilities	0	Other Income	14,526	0.1%	Avg Payment Days	57.8
Total Equity	2,754,268	Other Expense	0	0.0%	Depreciation Rate	21.0%
Total Liab. and Equity	5,865,037	Net Profit or Loss	(823,942)	-4.9%	Return on Equity	-29.9%
335726 BEACON R	EHABILITATIO	N AND NURSING CEN	ITER		Proprietary - Partnershi	p
BEACON REHABILIT	ATION AND NU	RSING 12/31/2017 (365 Days Settled	I		
ROCKAWAY PARK, N	NY 11694				CR Beds 120 POS B	
QUEENS						eds 0
NATIONAL GOVERN					Key Performana	
Balance Sheet Income		≣S			Key Performana Occupancy Rate	
Balance S			Statement		-	ce Ind.
Balance Si Current Assets	heet		Statement 37,163,046		Occupancy Rate	ce Ind. 95.7%
	heet	Income		57.4%	Occupancy Rate Length of Stay	95.7% 115.8
Current Assets	heet 2,918,106	Income a	37,163,046		Occupancy Rate Length of Stay Average Wages	95.7% 115.8 26.37
Current Assets Fixed Assets	2,918,106 1,373,627	Income S Total Charges Contract Allowance	37,163,046 21,335,803	42.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.7% 115.8 26.37 100.0%
Current Assets Fixed Assets Other Assets	2,918,106 1,373,627 0	Income S Total Charges Contract Allowance Operating Revenue	37,163,046 21,335,803 15,827,243	42.6% 108.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 115.8 26.37 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	2,918,106 1,373,627 0 4,291,733	Income Total Charges Contract Allowance Operating Revenue Operating Expense	37,163,046 21,335,803 15,827,243 17,163,274	42.6% 108.4% -8.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.7% 115.8 26.37 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,918,106 1,373,627 0 4,291,733 4,193,919	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	37,163,046 21,335,803 15,827,243 17,163,274 -1,336,031	42.6% 108.4% -8.4% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.7% 115.8 26.37 100.0% 0.0% 0.7 45.4

All Providers

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

335626 BEDFORD	CENTER FOR N	IURSING AND REHA	BILITATION		Proprietary - Corporatio	n
BEDFORD CENTER REHABILITATION	FOR NURSING	AND 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	49				CR Beds 200 POS B	eds 0
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	230.6
Current Assets	9,655,982	Total Charges	35,543,993		Average Wages	46.22
Fixed Assets	5,767,988	Contract Allowance	6,813,762	19.2%	Skilled Nursing	100.0%
Other Assets	116,150	Operating Revenue	28,730,231	80.8%	Ancillary Service	0.0%
Total Assets	15,540,120	Operating Expense	26,695,943	92.9%	Current Ratio	1.1
Current Liabilities	8,443,799	Operating Margin	2,034,288	7.1%	Days to Collect	50.3
Long Term Liabilities	2,903,409	Other Income	140,713	0.5%	Avg Payment Days	79.0
Total Equity	4,192,912	Other Expense	0	0.0%	Depreciation Rate	32.9%
Total Liab. and Equity	15,540,120	Net Profit or Loss	2,175,001	7.6%	Return on Equity	51.9%
335017 BEECHTRE	EE CENTER FO	R REHABILITATION A	AND NURSING		Proprietary - Partnership)
BEECHTREE CENTE REHABILITATION AN		12/31/2017	365 Days Settled			
ITHACA, NY 14850						
					CR Beds 100 POS B	eds 0
TOMPKINS					CR Beds 100 POS B	
TOMPKINS NATIONAL GOVERN	IMENT SERVICE	≣S				
			Statement		Key Performana	ce Ind.
NATIONAL GOVERN	Sheet		Statement 13,337,003		Key Performanae Occupancy Rate	ce Ind. 107.5%
NATIONAL GOVERN	Sheet	Income		35.8%	Key Performanae Occupancy Rate Length of Stay	2e Ind. 107.5% 118.6
NATIONAL GOVERN Balance S Current Assets	Sheet 2,056,499	Income Total Charges	13,337,003		Key Performanae Occupancy Rate Length of Stay Average Wages	107.5% 118.6 18.36
NATIONAL GOVERN Balance S Current Assets Fixed Assets	Sheet 2,056,499 0	Income Total Charges Contract Allowance	13,337,003 4,780,998	64.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	107.5% 118.6 18.36 100.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	2,056,499 0 1,498	Income Total Charges Contract Allowance Operating Revenue	13,337,003 4,780,998 8,556,005	64.2% 103.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	107.5% 118.6 18.36 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,056,499 0 1,498 2,057,997	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,337,003 4,780,998 8,556,005 8,846,823	64.2% 103.4% -3.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	107.5% 118.6 18.36 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,056,499 0 1,498 2,057,997 1,607,081	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,337,003 4,780,998 8,556,005 8,846,823 -290,818	64.2% 103.4% -3.4% 1.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	107.5% 118.6 18.36 100.0% 0.0% 1.3 65.4

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

335468 BEECHWO	OOD HOMES				Nonprofit - Other	
BEECHWOOD HOMI	ES	12/31/2017	365 Days Settled	!		
GETZVILLE, NY 1400	68				CR Beds 272 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	96.9%
Balance S	Sheet	Income	Income Statement			133.8
Current Assets	7,153,925	Total Charges	46,478,253		Average Wages	20.29
Fixed Assets	13,476,804	Contract Allowance	15,541,326	33.4%	Skilled Nursing	100.0%
Other Assets	10,516,592	Operating Revenue	30,936,927	66.6%	Ancillary Service	0.0%
Total Assets	31,147,321	Operating Expense	30,973,323	100.1%	Current Ratio	2.1
Current Liabilities	3,361,376	Operating Margin	-36,396	-0.1%	Days to Collect	50.7
Long Term Liabilities	12,025,586	Other Income	1,316,567	4.3%	Avg Payment Days	27.1
Total Equity	15,760,359	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	31,147,321	Net Profit or Loss	363,135	1.2%	Return on Equity	2.3%
335140 BELAIR CA	ARE CENTER IN	С			Proprietary - Corporation	n
BELAIR CARE CENT	TER INC	12/31/2017	365 Days Settled			
BELLMORE, NY 117	10				CR Beds 102 POS B	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.6%
Balance S	Sheet	Income	Statement		Length of Stay	24.1
Current Assets	5,628,331	Total Charges	30,314,423		Average Wages	26.48
Fixed Assets	330,394	Contract Allowance	5,584,607	18.4%	Skilled Nursing	100.0%
Other Assets	955,833	Operating Revenue	24,729,816	81.6%	Ancillary Service	0.0%
Total Assets	6,914,558	Operating Expense	21,039,982	85.1%	Current Ratio	2.4
Current Liabilities	2,354,044	Operating Margin	3,689,834	14.9%	Days to Collect	33.4
	0	Other Income	17,430	0.1%	Avg Payment Days	38.4
Long Term Liabilities						
Total Equity	4,560,514	Other Expense	0	0.0%	Depreciation Rate	422.6%

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

335755 BELLHAVE	N NURSING &	REHAB CENTER			Proprietary - Partnershi	p
BELLHAVEN NURSII	NG & REHAB CE	ENTER 12/31/2017	365 Days Settled	d		
BROOKHAVEN, NY	11719				CR Beds 240 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.9%
Balance S	Sheet	Income	Statement		Length of Stay	263.6
Current Assets	4,574,725	Total Charges	28,643,027		Average Wages	23.27
Fixed Assets	4,117,929	Contract Allowance	0	0.0%	Skilled Nursing	99.6%
Other Assets	225,538	Operating Revenue	28,643,027	100.0%	Ancillary Service	0.4%
Total Assets	8,918,192	Operating Expense	25,581,423	89.3%	Current Ratio	1.0
Current Liabilities	4,643,758	Operating Margin	3,061,604	10.7%	Days to Collect	42.8
Long Term Liabilities	811,439	Other Income	25,659	0.1%	Avg Payment Days	47.2
Total Equity	3,462,995	Other Expense	0	0.0%	Depreciation Rate	120.7%
Total Liab. and Equity	8,918,192	Net Profit or Loss	3,087,263	10.8%	Return on Equity	89.2%
335558 BENSONH	URST CENTER	FOR REHAB AND HE	ALTHCARE		Proprietary - Partnershi	p
		FOR REHAB AND HE		d	Proprietary - Partnershi	p
BENSONHURST CE	NTER FOR REH			d	Proprietary - Partnership	
BENSONHURST CE HEALTHCARE	NTER FOR REH			d		eds 0
BENSONHURST CE HEALTHCARE BROOKLYN, NY 112	NTER FOR REH	AB AND 12/31/2017		d	CR Beds 200 POS B	eds 0
BENSONHURST CE HEALTHCARE BROOKLYN, NY 112 KINGS	NTER FOR REH 14 IMENT SERVICE	AB AND 12/31/2017		d	CR Beds 200 POS B	eds 0 ce Ind.
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN	NTER FOR REH 14 IMENT SERVICE Sheet	AB AND 12/31/2017	365 Days Settled	d	CR Beds 200 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.6%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	NTER FOR REH 14 IMENT SERVICE Sheet	AB AND 12/31/2017 ES Income	365 Days Settled		CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 96.6% 76.4
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	NTER FOR REH 14 IMENT SERVICE Sheet 6,947,144	AB AND 12/31/2017 S Income Total Charges	365 Days Settled Statement 32,637,958	-5.3%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.6% 76.4 25.23
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	NTER FOR REH 14 IMENT SERVICE 6,947,144 3,752,076	AB AND 12/31/2017 S Income Total Charges Contract Allowance	365 Days Settled Statement 32,637,958 -1,718,048	-5.3% 105.3%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.6% 76.4 25.23 100.0%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NTER FOR REH 14 IMENT SERVICE 6,947,144 3,752,076 0	AB AND 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 32,637,958 -1,718,048 34,356,006	-5.3% 105.3% 77.5%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.6% 76.4 25.23 100.0% 0.0%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER FOR REH 14 IMENT SERVICE 6,947,144 3,752,076 0 10,699,220	AB AND 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 32,637,958 -1,718,048 34,356,006 26,641,549	-5.3% 105.3% 77.5% 22.5%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.6% 76.4 25.23 100.0% 0.0% 1.9
BENSONHURST CEIHEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER FOR REH 14 IMENT SERVICE 6,947,144 3,752,076 0 10,699,220 3,724,966	AB AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 32,637,958 -1,718,048 34,356,006 26,641,549 7,714,457	-5.3% 105.3% 77.5% 22.5% 0.0%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.6% 76.4 25.23 100.0% 0.0% 1.9 43.0

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

335083 BERKSHIR	E NURSING AN	D REHAB			Proprietary - Partnership)
BERKSHIRE NURSII	NG AND REHAB	12/31/2017	365 Days Settled	d		
WEST BABYLON, N	Y 11704				CR Beds 175 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.6%
Balance S	Sheet	Income Statement			Length of Stay	181.7
Current Assets	2,814,216	Total Charges	30,864,927		Average Wages	24.11
Fixed Assets	1,074,362	Contract Allowance	12,044,085	39.0%	Skilled Nursing	100.0%
Other Assets	3,121,416	Operating Revenue	18,820,842	61.0%	Ancillary Service	0.0%
Total Assets	7,009,994	Operating Expense	15,937,895	84.7%	Current Ratio	1.0
Current Liabilities	2,752,926	Operating Margin	2,882,947	15.3%	Days to Collect	35.8
Long Term Liabilities	358,353	Other Income	227	0.0%	Avg Payment Days	52.0
Total Equity	3,898,715	Other Expense	0	0.0%	Depreciation Rate	49.4%
Total Liab. and Equity	7,009,994	Net Profit or Loss	2,883,174	15.3%	Return on Equity	74.0%
335201 BETH ABR	AHAM CENTER	FOR REHABILITATI	ON AND NURSI	NG	Nonprofit - Other	
BETH ABRAHAM CE REHABILITATION AI		12/31/2017	292 Days Settled	t		
BRONX, NY 10467		3/14/2017 7	3 Days Settled		CR Beds 448 POS Beds 0	
BRONX					Key Performanad	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	184.9
Current Assets	24,498,110	Total Charges	9,897,226		Average Wages	26.25
Fixed Assets	18,742,850	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	23,627,519	Operating Revenue	9,897,226	100.0%	Ancillary Service	0.0%
T-1-1 A1-	66 969 470	Operating Expense	11,330,317	114.5%	Current Ratio	
Total Assets	66,868,479					0.7
Current Liabilities	33,678,694	Operating Margin	-1,433,091	-14.5%	Days to Collect	374.4
		Operating Margin Other Income	-1,433,091 2,335,317		Days to Collect Avg Payment Days	
Current Liabilities	33,678,694			23.6%	•	374.4

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

335201 BETH ABR	AHAM CENTER	FOR REHABILITATION	ON AND NURSIN	NG	Proprietary - Corporatio	n
BETH ABRAHAM CE REHABILITATION AN		12/31/2017	292 Days Settled	t		
BRONX, NY 10467		3/14/2017 73	3 Days Settled		CR Beds 448 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.7%
Balance S	heet	Income	Statement		Length of Stay	229.9
Current Assets	13,291,638	Total Charges	41,492,360		Average Wages	26.25
Fixed Assets	16,009,240	Contract Allowance	101,948	0.2%	Skilled Nursing	100.0%
Other Assets	14,053,557	Operating Revenue	41,390,412	99.8%	Ancillary Service	0.0%
Total Assets	43,354,435	Operating Expense	41,628,878	100.6%	Current Ratio	0.8
Current Liabilities	15,891,880	Operating Margin	-238,466	-0.6%	Days to Collect	102.8
Long Term Liabilities	21,330,862	Other Income	604,178	1.5%	Avg Payment Days	45.2
Total Equity	6,131,693	Other Expense	0	0.0%	Depreciation Rate	37.4%
		·-				
Total Liab. and Equity	43,354,435	Net Profit or Loss	365,712	0.9%	Return on Equity	6.0%
335732 BETHANY	GARDENS SKIL	LED LIVING CENTER	<u> </u>		Return on Equity Proprietary - Partnershi	
	GARDENS SKIL	LED LIVING CENTER	<u> </u>		. , ,	
335732 BETHANY BETHANY GARDEN	GARDENS SKIL	LED LIVING CENTER	<u> </u>		. , ,	o
335732 BETHANY BETHANY GARDENS CENTER	GARDENS SKIL	LED LIVING CENTER	<u> </u>		Proprietary - Partnership	eds 0
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440	GARDENS SKIL	LED LIVING CENTER NG 12/31/2017	<u> </u>		Proprietary - Partnership CR Beds 100 POS B	eds 0
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA	GARDENS SKIL S SKILLED LIVIN	LED LIVING CENTER NG 12/31/2017	<u> </u>		Proprietary - Partnership CR Beds 100 POS B Key Performanae	eds 0
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN	GARDENS SKIL S SKILLED LIVIN	LED LIVING CENTER NG 12/31/2017	R 365 Days Settled		Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 92.3%
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	GARDENS SKIL S SKILLED LIVIN	LED LIVING CENTER NG 12/31/2017 ES	R 365 Days Settled	d	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 92.3% 208.0
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	GARDENS SKIL S SKILLED LIVIN IMENT SERVICE Sheet 1,586,182	LED LIVING CENTER NG 12/31/2017 ES Income Total Charges	Statement 9,586,836	0.0%	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.3% 208.0
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	GARDENS SKIL S SKILLED LIVIN IMENT SERVICE theet 1,586,182 2,732,023	LED LIVING CENTER NG 12/31/2017 ES Income Total Charges Contract Allowance	Statement 9,586,836 0	0.0%	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.3% 208.0 18.47
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	GARDENS SKIL S SKILLED LIVIN IMENT SERVICE Sheet 1,586,182 2,732,023 65,515	LED LIVING CENTER NG 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 9,586,836 0 9,586,836	0.0% 100.0% 87.8%	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.3% 208.0 18.47 100.0% 0.0%
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	GARDENS SKIL S SKILLED LIVIN IMENT SERVICE 1,586,182 2,732,023 65,515 4,383,720	LED LIVING CENTER NG 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 9,586,836 0 9,586,836 8,416,006	0.0% 100.0% 87.8% 12.2%	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.3% 208.0 18.47 100.0% 0.0% 52.7
335732 BETHANY BETHANY GARDENS CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	GARDENS SKIL S SKILLED LIVIN IMENT SERVICE 1,586,182 2,732,023 65,515 4,383,720 1,955,551	LED LIVING CENTER NG 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,586,836 0 9,586,836 8,416,006 1,170,830	0.0% 100.0% 87.8% 12.2%	Proprietary - Partnership CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 92.3% 208.0 18.47 100.0% 0.0%

All Providers

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

335645 BETHANY	335645 BETHANY NURSING HOME Nonprofit - Other						
BETHANY NURSING	B HOME	12/31/2017	365 Days Settled	I			
HORSEHEADS, NY	14845				CR Beds 120 POS Be	eds 0	
CHEMUNG					Key Performanac	e Ind.	
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	95.7%	
Balance S	Balance Sheet		Income Statement		Length of Stay	167.1	
Current Assets	3,583,037	Total Charges	20,284,014		Average Wages	17.72	
Fixed Assets	2,271,244	Contract Allowance	8,865,316	43.7%	Skilled Nursing	83.7%	
Other Assets	545,573	Operating Revenue	11,418,698	56.3%	Ancillary Service	16.3%	
Total Assets	6,399,854	Operating Expense	11,771,440	103.1%	Current Ratio	1.7	
Current Liabilities	2,089,545	Operating Margin	-352,742	-3.1%	Days to Collect	59.9	
Long Term Liabilities	3,616,010	Other Income	489,004	4.3%	Avg Payment Days	38.4	
Total Equity	694,299	Other Expense	0	0.0%	Depreciation Rate	0.7%	
Total Liab. and Equity	6,399,854	Net Profit or Loss	136,262	1.2%	Return on Equity	19.6%	
335806 BETHEL N	URSING AND R	EHAB CENTER			Nonprofit - Other		
BETHEL NURSING	AND REHAB CEI	NTER 12/31/2017	365 Days Settled	I			
CROTON ON HUDS	ON, NY 10520				CR Beds 200 POS Be	eds 0	
WESTCHESTER					Key Performanad	e Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	89.1%	
Balance S	Sheet	Income	Statement		Length of Stay	138.4	
Current Assets	3,254,311	Total Charges	27,075,645		Average Wages	24.14	
Fixed Assets	13,295,855	Contract Allowance	6,353,810	23.5%	Skilled Nursing	92.3%	
Other Assets	883,449	Operating Revenue	20,721,835	76.5%	Ancillary Service	4.8%	
Total Assets	17,433,615	Operating Expense	21,662,682	104.5%	Current Ratio	0.3	
Current Liabilities			040.047	1 50/	Days to Collect		
Ourient Liabilities	9,528,072	Operating Margin	-940,847	-4.5 /6	Days to Collect	56.1	
Long Term Liabilities	9,528,072 16,206,688	Operating Margin Other Income	-940,847 17,211		Avg Payment Days	56.1 93.1	
				0.1%	•		

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

335490 BETHEL N	URSING HOME	CO INC			Nonprofit - Other	
BETHEL NURSING F	HOME CO INC	12/31/2017	365 Days Settled			
OSSINING, NY 1056	2				CR Beds 43 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	100.6%
Balance S	Sheet	Income	Statement		Length of Stay	130.5
Current Assets	1,441,985	Total Charges	6,717,466		Average Wages	21.56
Fixed Assets	1,091,336	Contract Allowance	1,240,482	18.5%	Skilled Nursing	76.0%
Other Assets	15,956	Operating Revenue	5,476,984	81.5%	Ancillary Service	7.7%
Total Assets	2,549,277	Operating Expense	5,763,790	105.2%	Current Ratio	0.3
Current Liabilities	4,274,023	Operating Margin	-286,806	-5.2%	Days to Collect	93.3
Long Term Liabilities	1,041,221	Other Income	173,047	3.2%	Avg Payment Days	110.7
Total Equity	-2,765,967	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	2,549,277	Net Profit or Loss	(113,759)	-2.1%	Return on Equity	4.1%
335735 BETHLEHE	EM COMMONS (CARE CENTER			Nonprofit - Other	
BETHLEHEM COMM	IONS CARE CEN	NTER 12/31/2017	′ 365 Days Settled			
DELMAR, NY 12054					CR Beds 120 POS B	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	92.6%
Balance S	Sheet	Income	Statement		Length of Stay	172.6
Current Assets	2,279,018	Total Charges	14,920,070		Average Wages	20.38
Fixed Assets	2,988,205	Contract Allowance	5,056,735	33.9%	Skilled Nursing	99.4%
Other Assets	0	Operating Revenue	9,863,335	66.1%	Ancillary Service	0.6%
Total Assets	5,267,223	Operating Expense	12,173,083	123.4%	Current Ratio	0.3
Current Liabilities	9,027,111	Operating Margin	-2,309,748	-23.4%	Days to Collect	25.9
Long Term Liabilities	0	Other Income	164,110	1.7%	Avg Payment Days	40.8
Total Equity	-3,759,888	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	5,267,223	Net Profit or Loss	(2,154,137)	-21.8%	Return on Equity	57.3%
rotal Liab. and Eduliv	5,201,223	NET PIONT OF LOSS	(2,154,137)	-∠1.8%	Return on Equity	57.3%

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

335727 BETSY RO	SS REHABILITA	TION CTR			Proprietary - Corporation	1
BETSY ROSS REHA	BILITATION CT	२ 12/31/2017	365 Days Settled	d		
ROME, NY 13440					CR Beds 120 POS Be	eds 0
ONEIDA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	87.2%
Balance S	heet	Income	Statement		Length of Stay	489.6
Current Assets	1,433,423	Total Charges	8,593,208		Average Wages	16.56
Fixed Assets	805,165	Contract Allowance	0	0.0%	Skilled Nursing	94.6%
Other Assets	500,823	Operating Revenue	8,593,208	100.0%	Ancillary Service	5.4%
Total Assets	2,739,411	Operating Expense	8,158,569	94.9%	Current Ratio	0.9
Current Liabilities	1,614,709	Operating Margin	434,639	5.1%	Days to Collect	45.9
Long Term Liabilities	598,572	Other Income	72,095	0.8%	Avg Payment Days	45.3
Total Equity	526,130	Other Expense	0	0.0%	Depreciation Rate	25.1%
Total Liab. and Equity	2,739,411	Net Profit or Loss	506,734	5.9%	Return on Equity	96.3%
335666 BEZALEL		N AND NURSING CE	NTER		Nonprofit - Other	
BEZALEL REHABILIT	TATION AND NL	JRSING 12/31/2017	365 Days Settled	d		
FAR ROCKAWAY, N	Y 11691				00 D 100 D00 D	
QUEENS					CR Beds 120 POS Be	eds 0
TDAVELEDO (NEW)					Key Performanac	
TRAVELERS (NEW '	YORK)					
Balance S	•	Income	Statement		Key Performanac	e Ind.
•	Sheet	Income Total Charges	Statement 13,763,678		Key Performanac	e Ind. 94.5%
Balance S	Sheet			0.6%	Key Performanac Occupancy Rate Length of Stay	94.5% 171.8
Balance S Current Assets	5,520,773	Total Charges	13,763,678		Key Performanac Occupancy Rate Length of Stay Average Wages	94.5% 171.8 24.44
Balance S Current Assets Fixed Assets	5,520,773 6,974,110	Total Charges Contract Allowance	13,763,678 83,934	99.4%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 171.8 24.44 100.0%
Balance S Current Assets Fixed Assets Other Assets	5,520,773 6,974,110 40,081	Total Charges Contract Allowance Operating Revenue	13,763,678 83,934 13,679,744	99.4% 79.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 171.8 24.44 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	5,520,773 6,974,110 40,081 12,534,964	Total Charges Contract Allowance Operating Revenue Operating Expense	13,763,678 83,934 13,679,744 10,886,266	99.4% 79.6% 20.4%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 171.8 24.44 100.0% 0.0% 2.9
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,520,773 6,974,110 40,081 12,534,964 1,899,877	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,763,678 83,934 13,679,744 10,886,266 2,793,478	99.4% 79.6% 20.4% 0.2%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 171.8 24.44 100.0% 0.0% 2.9 67.8

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

335470 BORO PAR	K CENTER FOR	R NURSING AND REF	IAB CENTER		Proprietary - Corporatio	n
BORO PARK CENTE REHAB CENTER	R FOR NURSIN	G AND 12/31/2017	365 Days Settled	l		
BROOKLYN, NY 112	19				CR Beds 504 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.9%
Balance S	heet	Income	Statement		Length of Stay	92.3
Current Assets	22,557,279	Total Charges	110,946,200		Average Wages	30.04
Fixed Assets	14,507,838	Contract Allowance	16,328,207	14.7%	Skilled Nursing	100.0%
Other Assets	7,700,739	Operating Revenue	94,617,993	85.3%	Ancillary Service	0.0%
Total Assets	44,765,856	Operating Expense	91,526,817	96.7%	Current Ratio	0.4
Current Liabilities	53,016,361	Operating Margin	3,091,176	3.3%	Days to Collect	59.6
Long Term Liabilities	-22,762,816	Other Income	11,713	0.0%	Avg Payment Days	51.5
Total Equity	14,512,311	Other Expense	0	0.0%	Depreciation Rate	78.3%
		_				
Total Liab. and Equity	44,765,856	Net Profit or Loss	3,102,889	3.3%	Return on Equity	21.4%
335005 BRIARCLIF	F MANOR CEN	TER FOR REHAB AN	D NURSING CAF	RE	Return on Equity Nonprofit - Other	21.4%
335005 BRIARCLIF	F MANOR CEN		D NURSING CAF	RE	. ,	21.4%
335005 BRIARCLIF BRIARCLIFF MANOR	F MANOR CEN R CENTER FOR E	TER FOR REHAB AN	D NURSING CAF	RE	. ,	
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE	F MANOR CEN R CENTER FOR E	TER FOR REHAB AN	D NURSING CAF	RE	Nonprofit - Other	eds 0
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR	R CENTER FOR E R, NY 10510	TER FOR REHAB AN	D NURSING CAF	RE	Nonprofit - Other CR Beds 131 POS B	eds 0
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER	FF MANOR CEN R CENTER FOR E R, NY 10510 YORK)	TER FOR REHAB AN REHAB 12/31/2017	D NURSING CAF	RE	Nonprofit - Other CR Beds 131 POS B Key Performanae	eds 0 ce Ind.
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y	R CENTER FOR E R, NY 10510 YORK) heet	TER FOR REHAB AN REHAB 12/31/2017	365 Days Settled	RE	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 86.0%
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance Si	R CENTER FOR E R, NY 10510 YORK) heet	TER FOR REHAB AN REHAB 12/31/2017	365 Days Settled	RE	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 86.0% 158.2
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance Si	R CENTER FOR E R, NY 10510 YORK) heet 4,031,102	TER FOR REHAB AN REHAB 12/31/2017 Income Total Charges	365 Days Settled Statement 25,599,189	RE 43.1%	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 86.0% 158.2 21.80
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance Si Current Assets Fixed Assets	FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) heet 4,031,102 8,912,900	TER FOR REHAB AN REHAB 12/31/2017 Income Total Charges Contract Allowance	365 Days Settled Statement 25,599,189 11,036,379	43.1% 56.9%	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 86.0% 158.2 21.80 100.0%
BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance St. Current Assets Fixed Assets Other Assets	FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) heet 4,031,102 8,912,900 37,791	TER FOR REHAB AN REHAB 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	Statement 25,599,189 11,036,379 14,562,810	43.1% 56.9% 93.7%	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 86.0% 158.2 21.80 100.0% 0.0%
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance St Current Assets Fixed Assets Other Assets Total Assets	FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) heet 4,031,102 8,912,900 37,791 12,981,793	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 25,599,189 11,036,379 14,562,810 13,640,860	43.1% 56.9% 93.7% 6.3%	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 86.0% 158.2 21.80 100.0% 0.0% 0.2
335005 BRIARCLIF BRIARCLIFF MANOR AND NURSING CARE BRIARCLIFF MANOR WESTCHESTER TRAVELERS (NEW Y Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) heet 4,031,102 8,912,900 37,791 12,981,793 18,669,690	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 25,599,189 11,036,379 14,562,810 13,640,860 921,950	43.1% 56.9% 93.7% 6.3%	Nonprofit - Other CR Beds 131 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 86.0% 158.2 21.80 100.0% 0.0% 0.2 81.2

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

335327 BRIDGE VI	EW NURSING H	IOME INC			Proprietary - Corporatio	n
BRIDGE VIEW NURS	SING HOME INC	12/31/2017	365 Days Settled	d		
WHITESTONE, NY 1	1357				CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.4%
Balance S	Sheet	Income	Statement		Length of Stay	180.0
Current Assets	3,771,863	Total Charges	24,657,503		Average Wages	6.00
Fixed Assets	727,011	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,780,320	Operating Revenue	24,657,503	100.0%	Ancillary Service	0.0%
Total Assets	13,279,194	Operating Expense	29,625,514	120.1%	Current Ratio	4.2
Current Liabilities	887,663	Operating Margin	-4,968,011	-20.1%	Days to Collect	52.1
Long Term Liabilities	18,025,939	Other Income	251,689	1.0%	Avg Payment Days	0.0
Total Equity	-5,634,408	Other Expense	0	0.0%	Depreciation Rate	220.1%
Total Liab. and Equity	13,279,194	Net Profit or Loss	(4,716,322)	-19.1%	Return on Equity	83.7%
335228 BRIDGEW	ATER CENTER I	FOR REHAB & NURS	ING L L C		Proprietary - Other	
BRIDGEWATER CEN	NTER FOR REH	AB & 12/31/2017	365 Days Settled	d		
BINGHAMTON, NY 1	3902				CR Beds 368 POS B	eds 0
BROOME					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	85.2%
Balance S	Sheet	Income	Statement		Length of Stay	174.3
Current Assets	8,841,859	Total Charges	46,431,299		Average Wages	19.67
Fixed Assets	0	Contract Allowance	15,472,677	33.3%	Skilled Nursing	100.0%
Other Assets	3,178,154	Operating Revenue	30,958,622	66.7%	Ancillary Service	0.0%
	12,020,013	Operating Expense	31,810,269	102.8%	Current Ratio	1.1
Total Assets	12,020,010					
Total Assets Current Liabilities	8,047,416	Operating Margin	-851,647	-2.8%	Days to Collect	76.0
		Operating Margin Other Income	-851,647 18,158		Days to Collect Avg Payment Days	76.0 85.7
Current Liabilities	8,047,416			0.1%	•	

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

335473 BRIGHTON	I MANOR				Proprietary - Corporation	n
BRIGHTON MANOR		12/31/2017	365 Days Settled	d		
ROCHESTER, NY 14	610				CR Beds 80 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	81.2%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	1,998,726	Total Charges	4,953,899		Average Wages	17.21
Fixed Assets	1,596,372	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	4,953,899	100.0%	Ancillary Service	0.0%
Total Assets	3,595,098	Operating Expense	5,204,567	105.1%	Current Ratio	1.2
Current Liabilities	1,606,774	Operating Margin	-250,668	-5.1%	Days to Collect	96.2
Long Term Liabilities	3,171,782	Other Income	3,796	0.1%	Avg Payment Days	66.8
Total Equity	-1,183,458	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,595,098	Net Profit or Loss	(246,872)	-5.0%	Return on Equity	20.9%
		Net Profit or Loss ENTIAL HEALTH CAR	<u> </u>	-5.0%	Return on Equity Proprietary - Partnership	
	EHAB & RESIDE	ENTIAL HEALTH CAR	<u> </u>			
335573 BRIODY REBRIODY REHAB & R	EHAB & RESIDE	ENTIAL HEALTH CAR	E CENTER)
335573 BRIODY REBRIODY REHAB & R	EHAB & RESIDE	ENTIAL HEALTH CAR	E CENTER		Proprietary - Partnership	eds 0
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409	EHAB & RESIDE ESIDENTIAL HE	EALTH 12/31/2017	E CENTER		Proprietary - Partnership CR Beds 82 POS Be	eds 0
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE	EALTH 12/31/2017	E CENTER		Proprietary - Partnership CR Beds 82 POS Be Key Performana	eds 0
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE	EALTH 12/31/2017	RE CENTER 365 Days Settled		Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 96.9%
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE	ENTIAL HEALTH CAR EALTH 12/31/2017 ES Income	RE CENTER 365 Days Settled	d	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 96.9% 113.3
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE Sheet 1,772,249	ENTIAL HEALTH CAR EALTH 12/31/2017 ES Income Total Charges	Statement 11,504,756	27.3%	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.9% 113.3 28.60
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE Sheet 1,772,249 177,964	EALTH 12/31/2017 ES Income Total Charges Contract Allowance	Statement 11,504,756 3,135,056	27.3% 72.7%	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.9% 113.3 28.60 95.8%
BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE Sheet 1,772,249 177,964 114,854	EALTH 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 11,504,756 3,135,056 8,369,700	27.3% 72.7% 94.4%	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.9% 113.3 28.60 95.8% 4.2%
335573 BRIODY RE BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE Sheet 1,772,249 177,964 114,854 2,065,067	ENTIAL HEALTH CARE EALTH 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	ECENTER 365 Days Settled Statement 11,504,756 3,135,056 8,369,700 7,903,148	27.3% 72.7% 94.4% 5.6%	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.9% 113.3 28.60 95.8% 4.2% 1.6
BRIODY REHAB & R CARE CENTER LOCKPORT, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHAB & RESIDE ESIDENTIAL HE 94 IMENT SERVICE Sheet 1,772,249 177,964 114,854 2,065,067 1,138,889	ENTIAL HEALTH CARE EALTH 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,504,756 3,135,056 8,369,700 7,903,148 466,552	27.3% 72.7% 94.4% 5.6% 0.6%	Proprietary - Partnership CR Beds 82 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.9% 113.3 28.60 95.8% 4.2% 1.6 63.8

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

335213 BROADLA	WN MANOR NU	RSING & REHAB CTF	₹		Proprietary - Corporation	n
BROADLAWN MANO	OR NURSING & I	REHAB 12/31/2017	41 Days Settled			
AMITYVILLE, NY 117	701				CR Beds 320 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.3%
Balance S	Sheet	Income	Statement		Length of Stay	176.9
Current Assets	5,919,231	Total Charges	7,247,837		Average Wages	35.12
Fixed Assets	674,312	Contract Allowance	2,646,133	36.5%	Skilled Nursing	96.1%
Other Assets	42,821,745	Operating Revenue	4,601,704	63.5%	Ancillary Service	0.0%
Total Assets	49,415,288	Operating Expense	4,421,226	96.1%	Current Ratio	1.5
Current Liabilities	4,060,239	Operating Margin	180,478	3.9%	Days to Collect	38.7
Long Term Liabilities	40,799,881	Other Income	0	0.0%	Avg Payment Days	29.6
Total Equity	4,555,168	Other Expense	0	0.0%	Depreciation Rate	118.1%
Tatal Calcing and Facility	40 415 200	Net Profit or Loss	400 470	2.00/	Datum an Faultu	4.0%
Total Liab. and Equity	49,413,200	Net Fiblit of Loss	180,478	3.9%	Return on Equity	4.070
	ENTER FOR REF	HAB HEALTH			Proprietary - Partnership	
	ENTER FOR REF	HAB HEALTH	365 Days Settled)
335506 BRONX CE	ENTER FOR REF	HAB HEALTH			Proprietary - Partnership	eds 0
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472	ENTER FOR REP	HAB HEALTH			Proprietary - Partnership CR Beds 200 POS B	eds 0
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX	ENTER FOR REPORT REPORT REHAB HEAL				Proprietary - Partnership CR Beds 200 POS B Key Performana	eds 0
BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y	ENTER FOR REH OR REHAB HEAL YORK) Sheet		365 Days Settled		Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 98.0%
BRONX CENTER FOR BRONX, NY 10472 BRONX TRAVELERS (NEW Y	ENTER FOR REH OR REHAB HEAL YORK) Sheet	HAB HEALTH TH 12/31/2017 Income Total Charges	365 Days Settled		Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.0%
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y Balance S Current Assets	PR REHAB HEAL YORK) Sheet 9,699,294	HAB HEALTH TH 12/31/2017 Income Total Charges	365 Days Settled Statement 47,749,550	41.7%	Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.0% 185.7
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) 9,699,294 2,944,432	Income Total Charges Contract Allowance	365 Days Settled Statement 47,749,550 19,898,173	41.7% 58.3%	Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.0% 185.7 28.38
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 9,699,294 2,944,432 5,549,053	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 47,749,550 19,898,173 27,851,377	41.7% 58.3%	Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.0% 185.7 28.38 100.0% 0.0%
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 9,699,294 2,944,432 5,549,053 18,192,779	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 47,749,550 19,898,173 27,851,377 26,148,543	41.7% 58.3% 93.9% 6.1%	Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.0% 185.7 28.38 100.0% 0.0% 1.7
335506 BRONX CE BRONX CENTER FO BRONX, NY 10472 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PR REHAB HEAL YORK) Sheet 9,699,294 2,944,432 5,549,053 18,192,779 8,667,139	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 47,749,550 19,898,173 27,851,377 26,148,543 1,702,834	41.7% 58.3% 93.9% 6.1% 0.5%	Proprietary - Partnership CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 98.0% 185.7 28.38 100.0% 0.0%

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

335775 BRONX GA	RDENS REHAE	BILITATION & NURSIN	IG CENTER		Proprietary - Corporation	n
BRONX GARDENS F NURSING CENTER	REHABILITATIOI	N & 12/31/2017	365 Days Settled			
BRONX, NY 10457					CR Beds 199 POS B	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.5%
Balance S	heet	Income	Statement		Length of Stay	118.5
Current Assets	7,466,260	Total Charges	39,329,933		Average Wages	30.80
Fixed Assets	1,149,768	Contract Allowance	4,596,055	11.7%	Skilled Nursing	96.6%
Other Assets	7,074,775	Operating Revenue	34,733,878	88.3%	Ancillary Service	0.0%
Total Assets	15,690,803	Operating Expense	32,233,303	92.8%	Current Ratio	0.6
Current Liabilities	12,514,713	Operating Margin	2,500,575	7.2%	Days to Collect	65.9
Long Term Liabilities	100,432	Other Income	0	0.0%	Avg Payment Days	49.9
Total Equity	3,075,658	Other Expense	0	0.0%	Depreciation Rate	400.2%
Total Liab. and Equity	15,690,803	Net Profit or Loss	2,500,575	7 2%	Return on Equity	81.3%
Total Liab. and Equity		11011101110112000	2,000,070	1.270	Return on Equity	01.070
335753 BRONX LE	BANON SPECIA		2,000,010		Nonprofit - Other	
335753 BRONX LE						0.1070
335753 BRONX LE		AL CARE CENTER				
335753 BRONX LE		AL CARE CENTER			Nonprofit - Other	eds 0
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456	PECIAL CARE (AL CARE CENTER CENTER 12/31/2017			Nonprofit - Other CR Beds 240 POS B	eds 0
BRONX LEBANON S BRONX, NY 10456 BRONX	PECIAL CARE (AL CARE CENTER CENTER 12/31/2017			Nonprofit - Other CR Beds 240 POS B Key Performanae	eds 0 ce Ind.
BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN	PECIAL CARE (IMENT SERVICE IMEet	AL CARE CENTER CENTER 12/31/2017	365 Days Settled		Nonprofit - Other CR Beds 240 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 97.1%
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S	PECIAL CARE (IMENT SERVICE IMEet	AL CARE CENTER CENTER 12/31/2017 ES	365 Days Settled Statement		Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 97.1% 169.4
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets	PECIAL CARE (IMENT SERVICE THE SERVICE TH	AL CARE CENTER CENTER 12/31/2017 ES Income Total Charges	365 Days Settled Statement 59,052,090	33.0%	Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.1% 169.4 28.67
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	PECIAL CARE OF THE PECIAL CARE O	AL CARE CENTER CENTER 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 59,052,090 19,475,016	33.0% 67.0%	Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.1% 169.4 28.67 89.3%
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	PECIAL CARE (IMENT SERVICE Iheet 14,689,640 3,473,515 1,111,435	AL CARE CENTER CENTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 59,052,090 19,475,016 39,577,074	33.0% 67.0% 99.8%	Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.1% 169.4 28.67 89.3% 10.7%
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	PECIAL CARE (IMENT SERVICE theet	AL CARE CENTER CENTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 59,052,090 19,475,016 39,577,074 39,491,965	33.0% 67.0% 99.8% 0.2%	Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 97.1% 169.4 28.67 89.3% 10.7% 3.5
335753 BRONX LE BRONX LEBANON S BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PECIAL CARE (IMENT SERVICE 14,689,640 3,473,515 1,111,435 19,274,590 4,169,274	AL CARE CENTER CENTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 59,052,090 19,475,016 39,577,074 39,491,965 85,109	33.0% 67.0% 99.8% 0.2% 0.7%	Nonprofit - Other CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 97.1% 169.4 28.67 89.3% 10.7% 3.5 80.3

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

335358 BRONX PA	RK REHABILIT	ATION & NURSING C	ENTER		Proprietary - Partnershi	p
BRONX PARK REHA NURSING CENTER	ABILITATION &	12/31/2017	365 Days Settled			
BRONX, NY 10467					CR Beds 240 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	96.5%
Balance S	Sheet	Income	Statement		Length of Stay	317.7
Current Assets	6,291,815	Total Charges	27,536,220		Average Wages	19.33
Fixed Assets	604,225	Contract Allowance	4,326,495	15.7%	Skilled Nursing	98.9%
Other Assets	2,128,421	Operating Revenue	23,209,725	84.3%	Ancillary Service	1.1%
Total Assets	9,024,461	Operating Expense	21,806,495	94.0%	Current Ratio	1.0
Current Liabilities	6,462,041	Operating Margin	1,403,230	6.0%	Days to Collect	87.2
Long Term Liabilities	1,175,815	Other Income	938	0.0%	Avg Payment Days	65.4
Total Equity	1,386,605	Other Expense	0	0.0%	Depreciation Rate	13.8%
Total Liab. and Equity	9,024,461	Net Profit or Loss	1,404,168	6.0%	Return on Equity	101.3%
Total Liab. and Lquity			1,404,100	0.070	rectain on Equity	
		ARE FACILITY L L C	1,404,100		Proprietary - Other	
	VEN HEALTH C	ARE FACILITY L L C	365 Days Settled		. , ,	
335694 BROOKHA BROOKHAVEN HEA	LTH CARE FAC	ARE FACILITY L L C			. , ,	
335694 BROOKHA BROOKHAVEN HEA L C	LTH CARE FAC	ARE FACILITY L L C			Proprietary - Other	eds 0
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE,	VEN HEALTH C LTH CARE FACI NY 11772	ARE FACILITY L L C			Proprietary - Other CR Beds 162 POS B	eds 0
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE, SUFFOLK	LTH CARE FACION NY 11772	EARE FACILITY L L C ILITY L 12/31/2017			Proprietary - Other CR Beds 162 POS B Key Performana	eds 0 ce Ind.
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN	LTH CARE FACION NY 11772	EARE FACILITY L L C ILITY L 12/31/2017	365 Days Settled		Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 95.3%
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S	LTH CARE FACION NY 11772 NMENT SERVICE	EARE FACILITY L L C ILITY L 12/31/2017 ES Income	365 Days Settled Statement		Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.3% 53.7 25.87
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S Current Assets	NY 11772 NMENT SERVICE 6,029,685	EARE FACILITY L L C ILITY L 12/31/2017 ES Income Total Charges	365 Days Settled Statement 39,328,620	30.0%	Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.3% 53.7
335694 BROOKHA BROOKHAVEN HEA L C EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	NY 11772 NMENT SERVICE 6,029,685 1,415,191	EARE FACILITY L L C SILITY L 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 39,328,620 11,810,624	30.0% 70.0%	Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 95.3% 53.7 25.87
335694 BROOKHA BROOKHAVEN HEALC EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NY 11772 NMENT SERVICE 6,029,685 1,415,191 2,051,386	EARE FACILITY L L C SILITY L 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 39,328,620 11,810,624 27,517,996	30.0% 70.0% 100.4%	Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.3% 53.7 25.87 84.6% 15.0%
335694 BROOKHA BROOKHAVEN HEALC EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NY 11772 NMENT SERVICE 6,029,685 1,415,191 2,051,386 9,496,262	EARE FACILITY L L C ILITY L 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 39,328,620 11,810,624 27,517,996 27,617,893	30.0% 70.0% 100.4% -0.4%	Proprietary - Other CR Beds 162 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.3% 53.7 25.87 84.6% 15.0% 2.7
335694 BROOKHA BROOKHAVEN HEALC EAST PATCHOGUE, SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NY 11772 NMENT SERVICE 6,029,685 1,415,191 2,051,386 9,496,262 2,807,320	EARE FACILITY L L C ILITY L 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 39,328,620 11,810,624 27,517,996 27,617,893 -99,897	30.0% 70.0% 100.4% -0.4% 0.8%	Proprietary - Other CR Beds 162 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 95.3% 53.7 25.87 84.6% 15.0%

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

335582 BROOKHA	VEN REHAB AN	ND HEALTH CARE CE	ENTER L L C		Proprietary - Partnership	p
BROOKHAVEN REHA	AB AND HEALT	H CARE 12/31/2017	365 Days Settled			
FAR ROCKAWAY, N	Y 11691				CR Beds 298 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.7%
Balance S	heet	Income	Statement		Length of Stay	470.7
Current Assets	7,375,739	Total Charges	35,498,630		Average Wages	24.11
Fixed Assets	2,327,187	Contract Allowance	3,338,375	9.4%	Skilled Nursing	100.0%
Other Assets	13,808,020	Operating Revenue	32,160,255	90.6%	Ancillary Service	0.0%
Total Assets	23,510,946	Operating Expense	31,051,130	96.6%	Current Ratio	1.7
Current Liabilities	4,276,704	Operating Margin	1,109,125	3.4%	Days to Collect	75.7
Long Term Liabilities	13,559,994	Other Income	6,196	0.0%	Avg Payment Days	40.6
Total Equity	5,674,248	Other Expense	0	0.0%	Depreciation Rate	60.9%
Total Liab. and Equity	23,510,946	Net Profit or Loss	978,471	3.0%	Return on Equity	17.2%
		HAB AND RESIDENTI			Proprietary - Corporatio	n
335178 BROOKLYN BROOKLYN CTR FO RESIDENTIAL HLTH	R REHAB AND		AL HLTH CARE 365 Days Settled		Proprietary - Corporatio	n
BROOKLYN CTR FO	R REHAB AND CARE				Proprietary - Corporatio CR Beds 215 POS B	
BROOKLYN CTR FO RESIDENTIAL HLTH	R REHAB AND CARE					eds 0
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123	R REHAB AND CARE 30				CR Beds 215 POS B	eds 0
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS	R REHAB AND CARE 30 YORK)	12/31/2017			CR Beds 215 POS B	eds 0 ce Ind.
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW)	R REHAB AND CARE 30 YORK)	12/31/2017 Income	365 Days Settled		CR Beds 215 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.6%
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y	R REHAB AND CARE 30 YORK)	12/31/2017 Income	365 Days Settled Statement	43.5%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 96.6% 213.0
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets	PR REHAB AND CARE 30 YORK) Sheet 7,715,692	12/31/2017 Income Total Charges	365 Days Settled Statement 50,007,472	43.5%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.6% 213.0 26.51
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	PR REHAB AND CARE 30 YORK) Sheet 7,715,692 19,944,486	Income Total Charges Contract Allowance	365 Days Settled Statement 50,007,472 21,757,233	43.5% 56.5%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.6% 213.0 26.51 100.0%
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	PR REHAB AND CARE 30 YORK) Sheet 7,715,692 19,944,486 7,157,913	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 50,007,472 21,757,233 28,250,239	43.5% 56.5%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.6% 213.0 26.51 100.0% 0.0%
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	PR REHAB AND CARE 30 YORK) Sheet 7,715,692 19,944,486 7,157,913 34,818,091	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 50,007,472 21,757,233 28,250,239 26,449,630	43.5% 56.5% 93.6% 6.4%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.6% 213.0 26.51 100.0% 0.0% 0.3 51.3
BROOKLYN CTR FO RESIDENTIAL HLTH BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PR REHAB AND CARE 30 YORK) Sheet 7,715,692 19,944,486 7,157,913 34,818,091 22,293,530	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 50,007,472 21,757,233 28,250,239 26,449,630 1,800,609	43.5% 56.5% 93.6% 6.4%	CR Beds 215 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 96.6% 213.0 26.51 100.0% 0.0% 0.3

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

335070 BROOKLYN	GARDENS NU	JRSING & REHABILITA	ATION CENTER		Nonprofit - Other	
BROOKLYN GARDEN REHABILITATION CEI		12/31/2017	365 Days Settled	I		
BROOKLYN, NY 1123	3				CR Beds 240 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERNM	MENT SERVIC	ĒS			Occupancy Rate	94.2%
Balance Sh	eet	Income	Statement		Length of Stay	
Current Assets	8,587,900	Total Charges	24,947,504		Average Wages	24.39
Fixed Assets	23,407,754	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	24,947,504	100.0%	Ancillary Service	0.0%
Total Assets	31,995,654	Operating Expense	24,557,478	98.4%	Current Ratio	1.3
Current Liabilities	6,649,625	Operating Margin	390,026	1.6%	Days to Collect	65.1
Long Term Liabilities	14,074,485	Other Income	173,701	0.7%	Avg Payment Days	73.7
Total Equity	11,271,544	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	31,995,654	Net Profit or Loss	563,727	2.3%	Return on Equity	5.0%
335637 BROOKLYN	QUEENS NUF	SING HOME			Proprietary - Corporatio	n
BROOKLYN QUEENS	NURSING HO	ME 12/31/2017 :	365 Days Settled	I		
BROOKLYN, NY 1120	8				CR Beds 140 POS B	
KINGS						eas u
NATIONAL GOVERNM					Key Performana	
IVALIONAL GOVERNI	MENT SERVICI	ΞS			Key Performanae Occupancy Rate	
Balance Sh			Statement		•	ce Ind.
	eet		Statement 16,114,865		Occupancy Rate	ce Ind. 93.7%
Balance Sh	eet	Income		7.4%	Occupancy Rate Length of Stay	93.7% 238.2
Balance Sh Current Assets	a eet 3,651,876	Income Total Charges	16,114,865		Occupancy Rate Length of Stay Average Wages	93.7% 238.2 18.28
Balance Sh Current Assets Fixed Assets	3,651,876 721,320	Income Total Charges Contract Allowance	16,114,865 1,185,985	92.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 238.2 18.28 89.5%
Balance Sh Current Assets Fixed Assets Other Assets	3,651,876 721,320 106,805	Total Charges Contract Allowance Operating Revenue	16,114,865 1,185,985 14,928,880	92.6% 92.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 238.2 18.28 89.5% 10.5%
Balance Sh Current Assets Fixed Assets Other Assets Total Assets	3,651,876 721,320 106,805 4,480,001	Total Charges Contract Allowance Operating Revenue Operating Expense	16,114,865 1,185,985 14,928,880 13,756,206	92.6% 92.1% 7.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.7% 238.2 18.28 89.5% 10.5% 0.8
Balance Sh Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,651,876 721,320 106,805 4,480,001 4,471,944	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	16,114,865 1,185,985 14,928,880 13,756,206 1,172,674	92.6% 92.1% 7.9% 0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 238.2 18.28 89.5% 10.5% 0.8 10.4

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

I UNITED METH	ODIST CHURCH HO	ME		Nonprofit - Church	
METHODIST C	HURCH 12/31/2017	365 Days Settled	d		
08				CR Beds 120 POS B	eds 0
				Key Performanad	e Ind.
MENT SERVICE	ES			Occupancy Rate	97.4%
neet	Income	Statement		Length of Stay	553.9
11,403,818	Total Charges	14,001,499		Average Wages	24.60
10,737,121	Contract Allowance	0	0.0%	Skilled Nursing	92.8%
1,925,456	Operating Revenue	14,001,499	100.0%	Ancillary Service	0.0%
24,066,395	Operating Expense	15,457,324	110.4%	Current Ratio	5.2
2,175,666	Operating Margin	-1,455,825	-10.4%	Days to Collect	90.9
10,050,511	Other Income	2,748,730	19.6%	Avg Payment Days	36.7
11,840,218	Other Expense	0	0.0%	Depreciation Rate	3.3%
24,066,395	Net Profit or Loss	1,275,195	9.1%	Return on Equity	10.8%
OF MERCY N	JRSING & REHABILIT	TATION CENTER	₹	Nonprofit - Church	
CY NURSING 8 NTER	12/31/2017	365 Days Settled	i		
	12/31/2017	365 Days Settled	i	CR Beds 240 POS B	eds 0
NTER	12/31/2017	365 Days Settled	i	CR Beds 240 POS B	
NTER		365 Days Settled	i		
NTER 1	ΞS	365 Days Settled	i	Key Performanac	e Ind.
NTER 1 MENT SERVICE	ΞS	·	i	Key Performanao Occupancy Rate	Se Ind. 87.6%
NTER 1 MENT SERVICE	ES Income	Statement		Key Performanae Occupancy Rate Length of Stay	87.6% 108.4
NTER 1 MENT SERVICE 1eet 5,822,522	ES Income Total Charges	Statement 31,858,075	30.1%	Key Performanae Occupancy Rate Length of Stay Average Wages	87.6% 108.4 17.51
NTER 1 MENT SERVICE 1 1 1 1 1 1 1 1 1 1 1 1 1	Income Total Charges Contract Allowance	Statement 31,858,075 9,594,558	30.1% 69.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.6% 108.4 17.51 83.0%
NTER 1 MENT SERVICE neet 5,822,522 2,958,264 880,344	Income Total Charges Contract Allowance Operating Revenue	Statement 31,858,075 9,594,558 22,263,517	30.1% 69.9% 99.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.6% 108.4 17.51 83.0% 17.0%
NTER 1 MENT SERVICE 1eet 5,822,522 2,958,264 880,344 9,661,130	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 31,858,075 9,594,558 22,263,517 22,102,640	30.1% 69.9% 99.3% 0.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.6% 108.4 17.51 83.0% 17.0% 2.1
NTER 1 MENT SERVICE neet 5,822,522 2,958,264 880,344 9,661,130 2,771,778	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 31,858,075 9,594,558 22,263,517 22,102,640 160,877	30.1% 69.9% 99.3% 0.7% 3.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.6% 108.4 17.51 83.0% 17.0% 2.1 78.2
	METHODIST C 18 MENT SERVICE 11,403,818 10,737,121 1,925,456 24,066,395 2,175,666 10,050,511 11,840,218 24,066,395	METHODIST CHURCH 12/31/2017 MENT SERVICES Meet Income 11,403,818 Total Charges 10,737,121 Contract Allowance 1,925,456 Operating Revenue 24,066,395 Operating Expense 2,175,666 Operating Margin 10,050,511 Other Income 11,840,218 Other Expense 24,066,395 Net Profit or Loss	MENT SERVICES neet Income Statement 11,403,818 Total Charges 14,001,499 10,737,121 Contract Allowance 0 1,925,456 Operating Revenue 14,001,499 24,066,395 Operating Expense 15,457,324 2,175,666 Operating Margin -1,455,825 10,050,511 Other Income 2,748,730 11,840,218 Other Expense 0 24,066,395 Net Profit or Loss 1,275,195	METHODIST CHURCH 12/31/2017 365 Days Settled MENT SERVICES neet	METHODIST CHURCH 12/31/2017 365 Days Settled

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

335826 BUENA VID	DA CONTINUINO	G CARE			Nonprofit - Other	
BUENA VIDA CONTI	NUING CARE	12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	21				CR Beds 240 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	92.2%
Balance S	heet	Income	Statement		Length of Stay	159.4
Current Assets	7,494,327	Total Charges	24,187,471		Average Wages	27.17
Fixed Assets	10,702,384	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,297,285	Operating Revenue	24,187,471	100.0%	Ancillary Service	0.0%
Total Assets	22,493,996	Operating Expense	29,358,151	121.4%	Current Ratio	0.5
Current Liabilities	16,181,528	Operating Margin	-5,170,680	-21.4%	Days to Collect	69.2
Long Term Liabilities	26,830,107	Other Income	920,415	3.8%	Avg Payment Days	85.8
Total Equity	-20,517,639	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	22.493.996	Net Profit or Loss	(4.250.265)	-17 6%	Dotum on Fauity	20.7%
i olai Liab. anu Equily		NOT FOR OF LOSS	(4,250,265)	-17.076	Return on Equity	20.776
· · ·		EHABILITATION AND		-17.076	Proprietary - Partnershi	
	CENTER FOR R	EHABILITATION AND				
335638 BUFFALO	CENTER FOR R	EHABILITATION AND	NURSING			p
335638 BUFFALO CENTER I AND NURSING	CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Partnershi	p eds 0
335638 BUFFALO CENTER F AND NURSING BUFFALO, NY 14209	CENTER FOR R	EHABILITATION AND ATION 12/31/2017	NURSING		Proprietary - Partnershi CR Beds 200 POS B	p eds 0
335638 BUFFALO CENTER IS AND NURSING BUFFALO, NY 14209 ERIE	CENTER FOR R FOR REHABILIT	EHABILITATION AND TATION 12/31/2017	NURSING		Proprietary - Partnershi CR Beds 200 POS B Key Performana	eds 0
335638 BUFFALO O BUFFALO CENTER F AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN	CENTER FOR R FOR REHABILIT	EHABILITATION AND TATION 12/31/2017	NURSING 365 Days Settled		Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 89.1%
335638 BUFFALO O BUFFALO CENTER F AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S	CENTER FOR R FOR REHABILIT	EHABILITATION AND TATION 12/31/2017 ES	NURSING 365 Days Settled	d	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 89.1% 103.5
335638 BUFFALO CENTER FAND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR REHABILIT IMENT SERVICE Cheet 7,059,913	EHABILITATION AND TATION 12/31/2017 ES Income Total Charges	NURSING 365 Days Settled Statement 21,811,954	11.6%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 89.1% 103.5 17.99
335638 BUFFALO CENTER FAND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	CENTER FOR R FOR REHABILIT IMENT SERVICE Cheet 7,059,913 5,228,196	EHABILITATION AND ATION 12/31/2017 S Income Total Charges Contract Allowance	NURSING 365 Days Settled Statement 21,811,954 2,527,648	11.6% 88.4%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 89.1% 103.5 17.99 100.0%
BUFFALO CENTER FAND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CENTER FOR R FOR REHABILIT IMENT SERVICE T,059,913 5,228,196 139,956	EHABILITATION AND ATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 21,811,954 2,527,648 19,284,306	11.6% 88.4% 90.5%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 89.1% 103.5 17.99 100.0% 0.0%
BUFFALO CENTER FAND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CENTER FOR R FOR REHABILIT IMENT SERVICE T,059,913 5,228,196 139,956 12,428,065	EHABILITATION AND ATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	NURSING 365 Days Settled Statement 21,811,954 2,527,648 19,284,306 17,445,094	11.6% 88.4% 90.5% 9.5%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 89.1% 103.5 17.99 100.0% 0.0% 1.3
BUFFALO CENTER IS AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CENTER FOR R FOR REHABILIT IMENT SERVICE Cheet 7,059,913 5,228,196 139,956 12,428,065 5,563,754	EHABILITATION AND TATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 21,811,954 2,527,648 19,284,306 17,445,094 1,839,212	11.6% 88.4% 90.5% 9.5% 0.0%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 89.1% 103.5 17.99 100.0% 0.0% 1.3 74.5

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

335703 BUSHWICH	K CENTER FOR	REHAB AND HEALT	H CARE		Nonprofit - Other	
BUSHWICK CENTER HEALTH CARE	R FOR REHAB A	.ND 12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	207				CR Beds 225 POS B	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	97.0%
Balance S	Sheet	Income	Statement		Length of Stay	177.4
Current Assets	10,859,250	Total Charges	56,374,205		Average Wages	25.76
Fixed Assets	7,359,288	Contract Allowance	22,336,748	39.6%	Skilled Nursing	93.9%
Other Assets	189,276	Operating Revenue	34,037,457	60.4%	Ancillary Service	0.0%
Total Assets	18,407,814	Operating Expense	32,833,317	96.5%	Current Ratio	0.8
Current Liabilities	14,236,576	Operating Margin	1,204,140	3.5%	Days to Collect	59.6
Long Term Liabilities	-61,776	Other Income	225,041	0.7%	Avg Payment Days	155.7
Total Equity	4,233,014	Other Expense	0	0.0%	Depreciation Rate	39.5%
Total Liab. and Equity	18,407,814	Net Profit or Loss	1,429,181	4.2%	Return on Equity	33.8%
335657 CAMPBEL	L HALL REHAB	CENTER			Proprietary - Corporation	า
CAMPBELL HALL RE	EHAB CENTER	12/31/2017	365 Days Settled	d		
CAMPBELL HALL, N	Y 10916				CR Beds 134 POS B	eds 0
ORANGE					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	76.3%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	3,302,177	Total Charges	9,315,762		Average Wages	20.00
Fixed Assets	1,064,924	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,130,263	Operating Revenue	9,315,762	100.0%	Ancillary Service	0.0%
Total Assets	5,497,364	Operating Expense	8,313,480	89.2%	Current Ratio	1.7
Current Liabilities	1,910,585	Operating Margin	1,002,282	10.8%	Days to Collect	87.5
Long Term Liabilities	2,627,785	Other Income	5,653	0.1%	Avg Payment Days	75.1
Total Equity	958,994	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab and Equity	5,497,364	Net Profit or Loss	1,007,935	10.8%	Return on Equity	105.1%
Total Liab. and Equity	-, - ,		, ,			

All Providers

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

	URY WOODS				Proprietary - Individua	al
CANTERBURY WOO	DDS	12/31/2017	365 Days Settled			
WILLIAMSVILLE, NY	′ 14221				CR Beds 0 POS	Beds 0
ERIE					Key Performan	ace Ind.
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335543 CAPSTON	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Partners	hip
CAPSTONE CENTE						
REHABILITATION A		12/31/2017	365 Days Settled			
REHABILITATION AI AMSTERDAM, NY 12	ND NURSING	12/31/2017	365 Days Settled		CR Beds 120 POS	Beds 0
	ND NURSING	12/31/2017	365 Days Settled		CR Beds 120 POS Key Performan	
AMSTERDAM, NY 12	ND NURSING 2010		365 Days Settled			
AMSTERDAM, NY 12 MONTGOMERY	ND NURSING 2010 NMENT SERVICI	≣S	365 Days Settled		Key Performan	ace Ind.
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN	ND NURSING 2010 NMENT SERVICI Sheet	≣S	·		Key Performan Occupancy Rate	ace Ind. 97.0%
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S	ND NURSING 2010 NMENT SERVICI Sheet	ES Income Total Charges	Statement		Key Performan Occupancy Rate Length of Stay	ace Ind. 97.0% 206.3
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets	ND NURSING 2010 NMENT SERVICE Sheet 2,483,387	ES Income Total Charges	Statement 17,750,933	39.1%	Key Performan Occupancy Rate Length of Stay Average Wages	97.0% 206.3 19.56
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND NURSING 2010 NMENT SERVICE Sheet 2,483,387 940,288	ES Income Total Charges Contract Allowance	Statement 17,750,933 6,939,144	39.1% 60.9%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.0% 206.3 19.56 100.0%
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND NURSING 2010 NMENT SERVICE Sheet 2,483,387 940,288 0	Income Total Charges Contract Allowance Operating Revenue	Statement 17,750,933 6,939,144 10,811,789	39.1% 60.9% 104.3%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.0% 206.3 19.56 100.0% 0.0%
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND NURSING 2010 NMENT SERVICE Sheet 2,483,387 940,288 0 3,423,675	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,750,933 6,939,144 10,811,789 11,277,424	39.1% 60.9% 104.3% -4.3%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ace Ind. 97.0% 206.3 19.56 100.0% 0.0% 3.2 62.2
AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND NURSING 2010 NMENT SERVICE Sheet 2,483,387 940,288 0 3,423,675 785,176	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,750,933 6,939,144 10,811,789 11,277,424 -465,635	39.1% 60.9% 104.3% -4.3% 1.0%	Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.0% 206.3 19.56 100.0% 0.0% 3.2 62.2

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

555255 57	I NURSING & RE	HAB CENTER			Proprietary - Partnership)
CARILLON NURSING	G & REHAB CEN	ITER 12/31/2017	365 Days Settled	I		
HUNTINGTON, NY 1	1743				CR Beds 315 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	89.5%
Balance S	Sheet	Income	Statement		Length of Stay	113.9
Current Assets	14,449,762	Total Charges	50,973,702		Average Wages	26.74
Fixed Assets	6,024,104	Contract Allowance	8,557,003	16.8%	Skilled Nursing	82.3%
Other Assets	453,061	Operating Revenue	42,416,699	83.2%	Ancillary Service	14.8%
Total Assets	20,926,927	Operating Expense	41,765,217	98.5%	Current Ratio	3.5
Current Liabilities	4,162,081	Operating Margin	651,482	1.5%	Days to Collect	68.6
Long Term Liabilities	12,577,374	Other Income	97,714	0.2%	Avg Payment Days	22.3
Total Equity	4,187,472	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity	20,926,927	Net Profit or Loss	749,196	1.8%	Return on Equity	17.9%
					1. 7	
335455 CARMEL R	RICHMOND HEA	LTHCARE AND REHA			Nonprofit - Other	
335455 CARMEL R CARMEL RICHMONI REHAB CENTER					. , ,	
CARMEL RICHMONI	D HEALTHCARE		AB CENTER		. , ,	eds 0
CARMEL RICHMONI REHAB CENTER	D HEALTHCARE		AB CENTER		Nonprofit - Other	
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N	D HEALTHCARE Y 10304	E AND 12/31/2017	AB CENTER		Nonprofit - Other CR Beds 300 POS B	
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N' RICHMOND	D HEALTHCARE Y 10304 NMENT SERVICE	E AND 12/31/2017	AB CENTER		Nonprofit - Other CR Beds 300 POS B Key Performanae	ce Ind.
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N' RICHMOND NATIONAL GOVERN	D HEALTHCARE Y 10304 NMENT SERVICE	E AND 12/31/2017	AB CENTER 365 Days Settled		Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate	98.3%
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N' RICHMOND NATIONAL GOVERN Balance S	D HEALTHCARE Y 10304 NMENT SERVICE	E AND 12/31/2017 ES Income	AB CENTER 365 Days Settled		Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	98.3% 110.2
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N' RICHMOND NATIONAL GOVERN Balance S	D HEALTHCARE Y 10304 NMENT SERVICE Sheet 20,061,592	E AND 12/31/2017 ES Income Total Charges	AB CENTER 365 Days Settled Statement 66,251,290	37.4%	Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	98.3% 110.2 26.26
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets	D HEALTHCARE Y 10304 NMENT SERVICE Sheet 20,061,592 14,771,103	E AND 12/31/2017 ES Income Total Charges Contract Allowance	AB CENTER 365 Days Settled Statement 66,251,290 24,779,307	37.4% 62.6%	Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.3% 110.2 26.26 100.0%
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, N RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	D HEALTHCARE Y 10304 NMENT SERVICE Sheet 20,061,592 14,771,103 11,101,241	E AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	AB CENTER 365 Days Settled Statement 66,251,290 24,779,307 41,471,983	37.4% 62.6%	Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.3% 110.2 26.26 100.0% 0.0%
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	D HEALTHCARE Y 10304 NMENT SERVICE Sheet 20,061,592 14,771,103 11,101,241 45,933,936	E AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	AB CENTER 365 Days Settled Statement 66,251,290 24,779,307 41,471,983 42,211,853	37.4% 62.6% 101.8% -1.8%	Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.3% 110.2 26.26 100.0% 0.0% 3.3
CARMEL RICHMONI REHAB CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D HEALTHCARE Y 10304 NMENT SERVICE Sheet 20,061,592 14,771,103 11,101,241 45,933,936 6,076,773	E AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 66,251,290 24,779,307 41,471,983 42,211,853 -739,870	37.4% 62.6% 101.8% -1.8% 8.9%	Nonprofit - Other CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.3% 110.2 26.26 100.0% 0.0% 3.3 46.4

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

335579 CARTHAG	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Other	
CARTHAGE CENTER REHABILITATION AN		8/31/2017 2	243 Days Settled			
CARTHAGE, NY 136	19	12/31/2017	122 Days Settled		CR Beds 90 POS B	eds 0
JEFFERSON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	97.6%
Balance S	Sheet	Income	Statement		Length of Stay	533.5
Current Assets	1,324,993	Total Charges	8,419,402		Average Wages	18.27
Fixed Assets	0	Contract Allowance	3,583,370	42.6%	Skilled Nursing	90.3%
Other Assets	0	Operating Revenue	4,836,032	57.4%	Ancillary Service	9.7%
Total Assets	1,324,993	Operating Expense	5,020,021	103.8%	Current Ratio	1.8
Current Liabilities	735,510	Operating Margin	-183,989	-3.8%	Days to Collect	99.5
Long Term Liabilities	0	Other Income	2,416,959	50.0%	Avg Payment Days	14.7
Total Equity	589,483	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,324,993	Net Profit or Loss	2,232,970	46.2%	Return on Equity	378.8%
335579 CARTHAG	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Corporation	า
CARTHAGE CENTER		8/31/2017 2	243 Days Settled			
CARTHAGE, NY 136	19	12/31/2017	400 Davis Cattlad		OD D = -1- 00 DOOD	
JEFFERSON		, .,	122 Days Settled		CR Beds 90 POS B	eds 0
		, .,	122 Days Settled		Key Performana	
NATIONAL GOVERN			122 Days Settled			
NATIONAL GOVERN	IMENT SERVICI	ΞS	Statement		Key Performana	e Ind.
	IMENT SERVICI	ΞS	·		Key Performanao Occupancy Rate	e Ind. 97.4%
Balance S	IMENT SERVICI	ES Income	Statement	6.6%	Key Performanae Occupancy Rate Length of Stay	97.4% 281.4
Balance S Current Assets	IMENT SERVICI Sheet 1,632,501	ES Income Total Charges	Statement 2,515,853		Key Performanae Occupancy Rate Length of Stay Average Wages	97.4% 281.4 18.27
Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 1,632,501 181,423	ES Income Total Charges Contract Allowance	2,515,853 165,075	93.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.4% 281.4 18.27 100.0%
Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 1,632,501 181,423 2,431,094	Income Total Charges Contract Allowance Operating Revenue	2,515,853 165,075 2,350,778	93.4% 95.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.4% 281.4 18.27 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICI Sheet 1,632,501 181,423 2,431,094 4,245,018	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,515,853 165,075 2,350,778 2,255,520	93.4% 95.9% 4.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	281.4 18.27 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,632,501 181,423 2,431,094 4,245,018 1,741,660	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,515,853 165,075 2,350,778 2,255,520 95,258	93.4% 95.9% 4.1% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.4% 281.4 18.27 100.0% 0.0% 0.9 184.5

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

335780 CASA PRO	MESA				Proprietary - Individual	
CASA PROMESA		12/31/2017	365 Days Settled			
BRONX, NY 10457					CR Beds 0 POS	Beds 0
BRONX					Key Performana	ace Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance SI	neet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335245 CATON PAR	RK NURSING H	OME			Proprietary - Individual	
CATON PARK NURSI	NG HOME	12/31/2017	365 Days Settled			
BROOKLYN, NY 1122	26				CR Beds 119 POS	Beds 0
KINGS					Key Performana	ace Ind.
TRAVELERS (NEW Y	(ODIV)					
	ORK)				Occupancy Rate	95.9%
Balance SI	,	Income	Statement		Length of Stay	
Balance SI Current Assets	heet	Income Total Charges	Statement 13,973,714			95.9% 392.8
	heet			14.6%	Length of Stay	95.9%
Current Assets	2,801,865	Total Charges	13,973,714		Length of Stay Average Wages	95.9% 392.8 24.08 100.0%
Current Assets Fixed Assets	2,801,865 1,091,332	Total Charges Contract Allowance	13,973,714 2,045,565	85.4%	Length of Stay Average Wages Skilled Nursing	95.9% 392.8 24.08
Current Assets Fixed Assets Other Assets	2,801,865 1,091,332 58,607	Total Charges Contract Allowance Operating Revenue	13,973,714 2,045,565 11,928,149	85.4% 101.6%	Length of Stay Average Wages Skilled Nursing Ancillary Service	95.9% 392.8 24.08 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	2,801,865 1,091,332 58,607 3,951,804	Total Charges Contract Allowance Operating Revenue Operating Expense	13,973,714 2,045,565 11,928,149 12,123,673	85.4% 101.6% -1.6%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.9% 392.8 24.08 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,801,865 1,091,332 58,607 3,951,804 2,221,466	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,973,714 2,045,565 11,928,149 12,123,673 -195,524	85.4% 101.6% -1.6% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.9% 392.8 24.08 100.0% 0.0% 1.3 70.9

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

335249 CAYUGA R	IDGE EXTENDE	ED CARE			Proprietary - Partnership)
CAYUGA RIDGE EX	TENDED CARE	12/31/2017	365 Days Settled	d		
ITHACA, NY 14850					CR Beds 160 POS Be	eds 0
TOMPKINS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	81.1%
Balance S	heet	Income	Statement		Length of Stay	135.8
Current Assets	2,169,523	Total Charges	11,277,607		Average Wages	20.12
Fixed Assets	1,364,831	Contract Allowance	35,355	0.3%	Skilled Nursing	98.7%
Other Assets	69,281	Operating Revenue	11,242,252	99.7%	Ancillary Service	1.3%
Total Assets	3,603,635	Operating Expense	10,770,510	95.8%	Current Ratio	0.4
Current Liabilities	4,908,455	Operating Margin	471,742	4.2%	Days to Collect	59.4
Long Term Liabilities	333,318	Other Income	2,155	0.0%	Avg Payment Days	56.8
Total Equity	-1,638,138	Other Expense	0	0.0%	Depreciation Rate	28.9%
Total Liab. and Equity	3,603,635	Net Profit or Loss	473,897	4.2%	Return on Equity	-28.9%
335185 CEDAR MA	NOR NURSING	& REHABILITATION	CENTER		Proprietary - Corporation	1
CEDAR MANOR NU	DOING 9	10/01/0017				
REHABILITATION C		12/31/2017	273 Days Settled	d		
REHABILITATION CE OSSINING, NY 10562	ENTER		273 Days Settled Days Settled	d	CR Beds 153 POS Be	eds 0
	ENTER		•	i	CR Beds 153 POS Be	
OSSINING, NY 10562	ENTER 2		•	i		
OSSINING, NY 10562 WESTCHESTER	ENTER 2 YORK)	4/2/2017 92	•	i	Key Performanac	e Ind.
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y	ENTER 2 YORK) Sheet	4/2/2017 92	Days Settled	i	Key Performanao Occupancy Rate	e Ind. 91.4%
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S	ENTER 2 YORK) Sheet	4/2/2017 92 Income	Days Settled Statement		Key Performanac Occupancy Rate Length of Stay	91.4%
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	ENTER 2 YORK) Sheet 3,983,760	4/2/2017 92 Income Total Charges	Days Settled Statement 4,234,209	0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	91.4% 109.0 23.50
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ENTER 2 YORK) Sheet 3,983,760 2,167,611	4/2/2017 92 Income Total Charges Contract Allowance	Days Settled Statement 4,234,209 0	0.0% 100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.4% 109.0 23.50 100.0%
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ENTER 2 YORK) Sheet 3,983,760 2,167,611 164,886	Income Total Charges Contract Allowance Operating Revenue	Statement 4,234,209 0 4,234,209	0.0% 100.0% 93.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.4% 109.0 23.50 100.0%
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 2 YORK) Sheet 3,983,760 2,167,611 164,886 6,316,257	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 4,234,209 0 4,234,209 3,959,586	0.0% 100.0% 93.5% 6.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.4% 109.0 23.50 100.0% 0.0% 2.7
OSSINING, NY 10562 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 2 YORK) Sheet 3,983,760 2,167,611 164,886 6,316,257 1,497,155	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 4,234,209 0 4,234,209 3,959,586 274,623	0.0% 100.0% 93.5% 6.5% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.4% 109.0 23.50 100.0% 0.0% 2.7 183.5

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

335185 CEDAR MA	NOR NURSING	& REHABILITATION	CENTER		Proprietary - Corporation	n
CEDAR MANOR NUI REHABILITATION CI		12/31/2017	273 Days Settled	i		
OSSINING, NY 1056	2	4/2/2017 92	Days Settled		CR Beds 180 POS E	seds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	75.1%
Balance S	Sheet	Income Statement		Length of Stay	103.7	
Current Assets	3,912,782	Total Charges	14,242,866		Average Wages	23.50
Fixed Assets	43,732	Contract Allowance	1,589,480	11.2%	Skilled Nursing	87.7%
Other Assets	-1,596,877	Operating Revenue	12,653,386	88.8%	Ancillary Service	12.3%
Total Assets	2,359,637	Operating Expense	14,680,066	116.0%	Current Ratio	0.9
Current Liabilities	4,373,924	Operating Margin	-2,026,680	-16.0%	Days to Collect	70.4
Long Term Liabilities	0	Other Income	12,391	0.1%	Avg Payment Days	64.4
Total Equity	-2,014,287	Other Expense	0	0.0%	Depreciation Rate	8,087.7%
Total Equity						
• •		Net Profit or Loss	(2,014,289)	-15.9%	Return on Equity	100.0%
Total Liab. and Equity	2,359,637	Net Profit or Loss - ND REHABILITATION		-15.9%	Return on Equity Nonprofit - Other	100.0%
Total Liab. and Equity	2,359,637 OR NURSING A SING AND	- ND REHABILITATION				100.0%
Total Liab. and Equity 335625 CENTER FO	2,359,637 OR NURSING A SING AND N F	- ND REHABILITATION	SNF			
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S	2,359,637 OR NURSING A SING AND N F	- ND REHABILITATION	SNF		Nonprofit - Other	seds 0
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112	2,359,637 OR NURSING A SING AND N F 38	- ND REHABILITATION	SNF		Nonprofit - Other CR Beds 320 POS E	seds 0
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS	2,359,637 OR NURSING A SING AND N F 38 YORK)	- ND REHABILITATION 12/31/2017	SNF		Nonprofit - Other CR Beds 320 POS E Key Performana	eds 0 ce Ind.
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	2,359,637 OR NURSING A SING AND N F 38 YORK)	- ND REHABILITATION 12/31/2017	365 Days Settled		Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate	eds 0 ce Ind. 95.4%
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet	ND REHABILITATION 12/31/2017 Income	S N F 365 Days Settled		Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.4% 188.2
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet 17,204,049	ND REHABILITATION 12/31/2017 Income Total Charges	Statement 39,165,196	0.0%	Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.4% 188.2 26.40
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet 17,204,049 9,211,835	Income Total Charges Contract Allowance	Statement 39,165,196 0	0.0% 100.0%	Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 95.4% 188.2 26.40
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet 17,204,049 9,211,835 11,112,875	Income Total Charges Contract Allowance Operating Revenue	Statement 39,165,196 0 39,165,196	0.0% 100.0% 103.0%	Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.4% 188.2 26.40 100.0%
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet 17,204,049 9,211,835 11,112,875 37,528,759	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 39,165,196 0 39,165,196 40,337,512	0.0% 100.0% 103.0% -3.0%	Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.4% 188.2 26.40 100.0% 0.0% 1.0 65.0
Total Liab. and Equity 335625 CENTER FOR NURS REHABILITATION S BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,359,637 OR NURSING A SING AND N F 38 YORK) Sheet 17,204,049 9,211,835 11,112,875 37,528,759 17,276,472	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 39,165,196 0 39,165,196 40,337,512 -1,172,316	0.0% 100.0% 103.0% -3.0% 3.5%	Nonprofit - Other CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.4% 188.2 26.40 100.0% 0.0%

All Providers

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

335284 CENTRAL	ISLAND HEALT	HCARE			Proprietary - Partnershi	р
CENTRAL ISLAND H	IEALTHCARE	12/31/2017	365 Days Settled			
PLAINVIEW, NY 118	03				CR Beds 202 POS B	seds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	85.5%
Balance S	Sheet	Income	Statement		Length of Stay	102.5
Current Assets	5,732,789	Total Charges	32,573,127		Average Wages	24.47
Fixed Assets	4,155,942	Contract Allowance	9,766,000	30.0%	Skilled Nursing	87.2%
Other Assets	2,043,318	Operating Revenue	22,807,127	70.0%	Ancillary Service	12.8%
Total Assets	11,932,049	Operating Expense	22,718,920	99.6%	Current Ratio	2.5
Current Liabilities	2,253,567	Operating Margin	88,207	0.4%	Days to Collect	65.6
Long Term Liabilities	545,534	Other Income	56,097	0.2%	Avg Payment Days	30.0
Total Equity	9,132,948	Other Expense	0	0.0%	Depreciation Rate	18.0%
Total Liab. and Equity	11,932,049	Net Profit or Loss	144,304	0.6%	Return on Equity	1.6%
		ITATION AND NURS	ING CENTER		Proprietary - Partnershi	р
CENTRAL PARK RE NURSING CENTER	HABILITATION A	AND 12/31/2017	365 Days Settled			
SYRACUSE, NY 132	05				CR Beds 160 POS B	seds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	96.0%
Balance S	Sheet	Income	Statement		Length of Stay	217.4
Current Assets	5,633,769	Total Charges	23,916,406		Average Wages	19.92
Fixed Assets	76,895	Contract Allowance	8,905,930	37.2%	Skilled Nursing	98.6%
Other Assets			45.040.470	00.00/	Anaillant Cantian	
Outer Assets	493,581	Operating Revenue	15,010,476	62.8%	Ancillary Service	
Total Assets	6,204,245	Operating Revenue Operating Expense	15,855,432		Current Ratio	0.0%
				105.6%	•	0.0%
Total Assets	6,204,245	Operating Expense	15,855,432	105.6% -5.6%	Current Ratio	0.0% 3.2 98.4
Total Assets Current Liabilities	6,204,245	Operating Expense Operating Margin	15,855,432	105.6% -5.6% 0.4%	Current Ratio Days to Collect	0.0% 3.2 98.1 33.7
Total Assets Current Liabilities Long Term Liabilities	6,204,245 1,747,891 2,866,290	Operating Expense Operating Margin Other Income	15,855,432 -844,956 57,675	105.6% -5.6% 0.4% 0.0%	Current Ratio Days to Collect Avg Payment Days	0.0% 3.2 98.1 33.7 4,237.8% -49.5%

All Providers

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

335631 CHAPIN HO	OME FOR THE A	AGING			Nonprofit - Other	
CHAPIN HOME FOR	THE AGING	12/31/2017	365 Days Settled	d		
JAMAICA, NY 11432					CR Beds 220 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.2%
Balance S	Sheet	Income	Statement		Length of Stay	492.9
Current Assets	5,604,961	Total Charges	20,291,031		Average Wages	25.29
Fixed Assets	6,497,645	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	54,072,205	Operating Revenue	20,291,031	100.0%	Ancillary Service	0.0%
Total Assets	66,174,811	Operating Expense	21,433,746	105.6%	Current Ratio	1.6
Current Liabilities	3,465,856	Operating Margin	-1,142,715	-5.6%	Days to Collect	74.4
Long Term Liabilities	11,329,462	Other Income	2,220,463	10.9%	Avg Payment Days	18.4
Total Equity	51,379,493	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	66,174,811	Net Profit or Loss	1,077,748	5.3%	Return on Equity	2.1%
335475 CHARLES	T SITRIN HEAL	TH CARE S N F			Nonprofit - Other	
CHARLES T SITRIN	HEALTH CARE	S N F 12/31/2017	365 Days Settled	d		
NEW HARTFORD, N	Y 13413				CR Beds 187 POS Bo	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	83.2%
Balance S	Sheet	Income	Statement		Length of Stay	116.2
Current Assets	6,334,268	Total Charges	21,070,915		Average Wages	18.12
Fixed Assets	26,980,948	Contract Allowance	0	0.0%	Skilled Nursing	87.1%
Other Assets	2,858,111	Operating Revenue	21,070,915	100.0%	Ancillary Service	0.0%
Total Assets	36,173,327	Operating Expense	23,991,218	113.9%	Current Ratio	1.1
Current Liabilities	5,956,943	Operating Margin	-2,920,303	-13.9%	Days to Collect	46.5
Long Term Liabilities	16,641,993	Other Income	3,215,271	15.3%	Avg Payment Days	26.8
Total Equity	13,574,391	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	36,173,327	Net Profit or Loss	294,968	1.4%	Return on Equity	2.2%

All Providers

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

335344 CHASEHE	ALTH REHAB &	RESIDENTIAL CARE			Nonprofit - Other	
CHASEHEALTH REF	HAB & RESIDEN	TIAL 12/31/2017	365 Days Settled	I		
NEW BERLIN, NY 13	3411				CR Beds 80 POS B	eds 0
CHENANGO					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	≣S			Occupancy Rate	91.8%
Balance S	Sheet	Income	Statement		Length of Stay	372.1
Current Assets	1,557,433	Total Charges	7,886,165		Average Wages	16.67
Fixed Assets	567,191	Contract Allowance	2,500,775	31.7%	Skilled Nursing	96.2%
Other Assets	79,889	Operating Revenue	5,385,390	68.3%	Ancillary Service	3.8%
Total Assets	2,204,513	Operating Expense	6,405,851	118.9%	Current Ratio	2.2
Current Liabilities	706,647	Operating Margin	-1,020,461	-18.9%	Days to Collect	99.5
Long Term Liabilities	546,876	Other Income	399,389	7.4%	Avg Payment Days	35.0
Total Equity	950,990	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,204,513	Net Profit or Loss	(621,072)	-11.5%	Return on Equity	-65.3%
335485 CHAUTAU	QUA COUNTY H	IOME			Proprietary - Other	
CHAUTAUQUA COU	INTY HOME	12/31/2017	365 Days Settled	I		
DUNKIRK, NY 14048	}				CR Beds 216 POS B	
CHAUTAUQUA					020002.0 . 002	eds 0
					Key Performana	
NATIONAL GOVERN	IMENT SERVICI	≣S				
NATIONAL GOVERN Balance S			Statement		Key Performanac	e Ind.
			Statement 20,254,652		Key Performanao Occupancy Rate	95.2% 194.5
Balance S	Sheet	Income		0.0%	Key Performanao Occupancy Rate Length of Stay	95.2% 194.5 19.42
Balance S Current Assets	Sheet 4,014,539	Income Total Charges	20,254,652		Key Performanae Occupancy Rate Length of Stay Average Wages	e Ind. 95.2%
Balance S Current Assets Fixed Assets	4,014,539 1,070,226	Income Total Charges Contract Allowance	20,254,652		Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.2% 194.5 19.42 100.0%
Balance S Current Assets Fixed Assets Other Assets	4,014,539 1,070,226 3,923,473	Income Total Charges Contract Allowance Operating Revenue	20,254,652	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.2% 194.5 19.42 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,014,539 1,070,226 3,923,473 9,008,238	Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,254,652 0 20,254,652 19,689,083	100.0% 97.2% 2.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.2% 194.5 19.42 100.0% 0.0% 2.6 65.2
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,014,539 1,070,226 3,923,473 9,008,238 1,534,300	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,254,652 0 20,254,652 19,689,083 565,569	100.0% 97.2% 2.8% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.2% 194.5 19.42 100.0%

All Providers

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

335480 CHEMUNG	COUNTY HEAL	TH CENTER			Government - County	
CHEMUNG COUNTY	' HEALTH CENT	ER 12/31/2017	365 Days Settled	d		
ELMIRA, NY 14901					CR Beds 200 POS B	eds 0
CHEMUNG					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	94.8%
Balance S	heet	Income	Statement		Length of Stay	298.3
Current Assets	15,141,260	Total Charges	17,185,523		Average Wages	18.24
Fixed Assets	5,370,273	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,850,734	Operating Revenue	17,185,523	100.0%	Ancillary Service	0.0%
Total Assets	23,362,267	Operating Expense	22,338,628	130.0%	Current Ratio	1.8
Current Liabilities	8,189,249	Operating Margin	-5,153,105	-30.0%	Days to Collect	153.3
Long Term Liabilities	6,729,514	Other Income	9,168,875	53.4%	Avg Payment Days	124.8
Total Equity	8,443,504	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	23,362,267	Net Profit or Loss	4,015,770	23.4%	Return on Equity	47.6%
		EHABILITATION NUR			Proprietary - Partnership)
CHESTNUT PARK A NURSING CENTER	ND REHABILITA	TION 12/31/2017	365 Days Settled	d		
ONEONTA, NY 1382	0				CR Beds 80 POS B	eds ()
OTSEGO						oud o
NATIONAL GOVERN					Key Performana	
Dalama - C	IMENT SERVICE	ΞS			Key Performana Occupancy Rate	
Balance S		_	Statement		•	ce Ind.
Current Assets		Income	Statement 10,646,516		Occupancy Rate	94.6%
	Sheet	Income		31.0%	Occupancy Rate Length of Stay	94.6% 97.3
Current Assets	Sheet 2,408,420	Income Total Charges	10,646,516		Occupancy Rate Length of Stay Average Wages	94.6% 97.3 20.52
Current Assets Fixed Assets	2,408,420 541,610	Income Total Charges Contract Allowance	10,646,516 3,297,040	69.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.6% 97.3 20.52 100.0%
Current Assets Fixed Assets Other Assets	2,408,420 541,610 48,473	Income Total Charges Contract Allowance Operating Revenue	10,646,516 3,297,040 7,349,476	69.0% 100.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.6% 97.3 20.52 100.0%
Current Assets Fixed Assets Other Assets Total Assets	2,408,420 541,610 48,473 2,998,503	Income Total Charges Contract Allowance Operating Revenue Operating Expense	10,646,516 3,297,040 7,349,476 7,364,170	69.0% 100.2% -0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.6% 97.3 20.52 100.0% 0.0% 2.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,408,420 541,610 48,473 2,998,503 1,217,843	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,646,516 3,297,040 7,349,476 7,364,170 -14,694	69.0% 100.2% -0.2% 1.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.6% 97.3 20.52 100.0% 0.0% 2.0 41.2

All Providers

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

335263 CHURCH H	OME OF THE P	ROTESTANT EPISCO	OPAL CHURCH		Nonprofit - Other	
CHURCH HOME OF EPISCOPAL CHURC		ANT 12/31/2017	365 Days Settled	t		
ROCHESTER, NY 14	620				CR Beds 182 POS B	eds 0
MONROE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.7%
Balance S	heet	Income	Statement		Length of Stay	149.6
Current Assets	6,284,560	Total Charges	18,615,821		Average Wages	19.46
Fixed Assets	3,905,603	Contract Allowance	0	0.0%	Skilled Nursing	98.3%
Other Assets	2,546,135	Operating Revenue	18,615,821	100.0%	Ancillary Service	1.7%
Total Assets	12,736,298	Operating Expense	18,179,599	97.7%	Current Ratio	1.9
Current Liabilities	3,366,182	Operating Margin	436,222	2.3%	Days to Collect	28.8
Long Term Liabilities	3,544,699	Other Income	0	0.0%	Avg Payment Days	57.0
Total Equity	5,825,417	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	12,736,298	Net Profit or Loss	436,222	2.3%	Return on Equity	7.5%
335349 CLIFFSIDE	REHAB & H C	С			Proprietary - Corporation	n
CLIFFSIDE REHAB 8	k H C C	12/31/2017	365 Days Settled	d		
FLUSHING, NY 1135	4				CR Beds 218 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	95.9%
Balance S	heet	Income	Statement		Length of Stay	154.8
Current Assets	8,063,676	Total Charges	34,645,813		Average Wages	25.73
Fixed Assets	900,000	Contract Allowance	6,708,379	19.4%	Skilled Nursing	100.0%
Other Assets	191,144	Operating Revenue	27,937,434	80.6%	Ancillary Service	0.0%
Total Assets	9,154,820	Operating Expense	26,840,757	96.1%	Current Ratio	1.8
Current Liabilities	4,579,382	Operating Margin	1,096,677	3.9%	Days to Collect	45.7
Long Term Liabilities	233,097	Other Income	77,468	0.3%	Avg Payment Days	57.4
Total Equity	4,342,341	Other Expense	0	0.0%	Depreciation Rate	51.6%
Total Liab. and Equity	9,154,820	Net Profit or Loss	776,369	2.8%	Return on Equity	17.9%

All Providers

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

335598 CLINTON C	OUNTY NURSI	NG HOME			Proprietary - Individual	
CLINTON COUNTY N	NURSING HOME	12/31/2017	365 Days Settled	d		
PLATTSBURGH, NY	12901				CR Beds 0 POS B	eds 0
CLINTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	Balance Sheet Income				Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335239 CLOVE LA	KES HEALTH C	ARE AND REHABILI	TATION CENTER	₹	Proprietary - Corporation	า
CLOVE LAKES HEAL REHABILITATION CE		12/31/2017	365 Days Settled	t		
STATEN ISLAND, NY	′ 10314				CR Beds 576 POS B	eds 0
RICHMOND					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	84.4%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	12,276,771	Total Charges	60,085,171		Average Wages	25.65
Fixed Assets	2,705,546	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	182,815	Operating Revenue	60,085,171	100.0%	Ancillary Service	0.0%
Total Assets	15,165,132	Operating Expense	61,421,512	102.2%	Current Ratio	1.2
Current Liabilities	10,237,334	Operating Margin	-1,336,341	-2.2%	Days to Collect	63.9
Long Term Liabilities	765,128	Other Income	373,884	0.6%	Avg Payment Days	56.5
Total Equity	4,162,670	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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

335174 COBBLE HILL HEALTH CENTER INC Nonprofit - Other							
COBBLE HILL HEAL	TH CENTER INC	12/31/2017	365 Days Settled	d			
BROOKLYN, NY 112	01				CR Beds 364 POS B	eds 0	
KINGS					Key Performanad	e Ind.	
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.2%	
Balance Sheet		Income	Statement		Length of Stay	127.3	
Current Assets	41,194,815	Total Charges	45,818,622		Average Wages	26.79	
Fixed Assets	49,489,496	Contract Allowance	0	0.0%	Skilled Nursing	95.0%	
Other Assets	0	Operating Revenue	45,818,622	100.0%	Ancillary Service	0.0%	
Total Assets	90,684,311	Operating Expense	48,409,382	105.7%	Current Ratio	7.0	
Current Liabilities	5,844,626	Operating Margin	-2,590,760	-5.7%	Days to Collect	66.1	
Long Term Liabilities	41,473,900	Other Income	3,098,879	6.8%	Avg Payment Days	32.8	
Total Equity	43,365,785	Other Expense	0	0.0%	Depreciation Rate	6.2%	
Total Liab. and Equity	90,684,311	Net Profit or Loss	(704,216)	-1.5%	Return on Equity	-1.6%	
335555 COLD SPR	INGS HILLS CT	R FOR NURSING AN	D REHAB		Proprietary - Partnership)	
COLD SPRINGS HIL AND REHAB	LS CTR FOR NU	JRSING 12/31/2017	365 Days Settled	d			
WOODBURY, NY 117	797				CR Beds 606 POS B	eds 0	
NASSAU					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.9%	
Balance S	heet	Income	Statement		Length of Stay	168.3	
Current Assets	14,100,315	Total Charges	117,480,919		Average Wages	27.43	
Fixed Assets	2,119,963	Contract Allowance	32,242,136	27.4%	Skilled Nursing	96.2%	
Other Assets	238,841	Operating Revenue	85,238,783	72.6%	Ancillary Service	0.0%	
Total Assets	16,459,119	Operating Expense	85,753,490	100.6%	Current Ratio	1.3	
Current Liabilities	10,900,989	Operating Margin	-514,707	-0.6%	Days to Collect	46.4	
Long Term Liabilities	416,243	Other Income	314,111	0.4%	Avg Payment Days	45.2	
Total Equity	5,141,887	Other Expense	0	0.0%	Depreciation Rate	475.8%	
Total Liab. and Equity	16,459,119	Net Profit or Loss	(200,596)	-0.2%	Return on Equity	-3.9%	

All Providers

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

335063 COLER RE	HABILITATION	AND NURSING CARE	CENTER		Nonprofit - Church	
COLER REHABILITA	ATION AND NUR	SING 6/30/2017 3	65 Days Settled			
ROOSEVELT ISLAN	D, NY 10044				CR Beds 815 POS B	eds 0
NEW YORK					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.5%
Balance Sheet		Income	Statement		Length of Stay	538.4
Current Assets	1,014,827,009	Total Charges	291,240,119		Average Wages	30.23
Fixed Assets	0	Contract Allowance	206,049,351	70.7%	Skilled Nursing	98.8%
Other Assets	0	Operating Revenue	85,190,768	29.3%	Ancillary Service	1.2%
Total Assets	1,014,827,009	Operating Expense	153,993,138	180.8%	Current Ratio	4.4
Current Liabilities	229,869,824	Operating Margin	-68,802,370	-80.8%	Days to Collect	70.0
Long Term Liabilities	0	Other Income	14,485,398	17.0%	Avg Payment Days	590.8
Total Equity	784,957,185	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,014,827,009	Net Profit or Loss	(54,316,972)	-63.8%	Return on Equity	-6.9%
Total Liab. and Equity 335233 COLONIAL	PARK REHABI	LITATION AND NURS	SING CENTER		Return on Equity Proprietary - Partnership	
Total Liab. and Equity	PARK REHABI	LITATION AND NURS				
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RENURSING CENTER ROME, NY 13440	PARK REHABI	LITATION AND NURS	SING CENTER)
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RENURSING CENTER	PARK REHABI	LITATION AND NURS	SING CENTER		Proprietary - Partnership	eds 0
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RENURSING CENTER ROME, NY 13440	PARK REHABIE	LITATION AND NURS AND 12/31/2017	SING CENTER		Proprietary - Partnership CR Beds 80 POS Be	eds 0
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA	EHABILITATION	LITATION AND NURS AND 12/31/2017	SING CENTER		Proprietary - Partnership CR Beds 80 POS Be Key Performana	eds 0
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN	EHABILITATION	LITATION AND NURS AND 12/31/2017	SING CENTER 365 Days Settled		Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 90.6%
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	PARK REHABI EHABILITATION NMENT SERVICE Sheet	LITATION AND NURS AND 12/31/2017 ES Income Total Charges	SING CENTER 365 Days Settled		Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 90.6% 190.3
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	PARK REHABI EHABILITATION NMENT SERVICE Sheet 1,140,875	LITATION AND NURS AND 12/31/2017 ES Income Total Charges	SING CENTER 365 Days Settled Statement 7,788,817	26.0%	Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.6%
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RENURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	PARK REHABI EHABILITATION NMENT SERVICE Sheet 1,140,875 508,504	AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Sing CENTER 365 Days Settled Statement 7,788,817 2,026,415	26.0% 74.0%	Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.6% 190.3 17.16
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RENURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	PARK REHABI EHABILITATION NMENT SERVICE Sheet 1,140,875 508,504 24,249	AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 7,788,817 2,026,415 5,762,402	26.0% 74.0% 103.3%	Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 90.6% 190.3 17.16 100.0% 0.0%
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	PARK REHABI EHABILITATION NMENT SERVICE Sheet 1,140,875 508,504 24,249 1,673,628	LITATION AND NURS AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,788,817 2,026,415 5,762,402 5,950,982	26.0% 74.0% 103.3% -3.3%	Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 90.6% 190.3 17.16 100.0% 0.0%
Total Liab. and Equity 335233 COLONIAL COLONIAL PARK RE NURSING CENTER ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PARK REHABI EHABILITATION NMENT SERVICE Sheet 1,140,875 508,504 24,249 1,673,628 456,871	LITATION AND NURS AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,788,817 2,026,415 5,762,402 5,950,982 -188,580	26.0% 74.0% 103.3% -3.3% 1.0%	Proprietary - Partnership CR Beds 80 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 90.6% 190.3 17.10 100.0% 0.0% 2.3

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

335172 COMPREH	ENSIVE REHAB	& NURSING CTR AT	T WILLIAMSVILL	E	Proprietary - Partnership)
COMPREHENSIVE F		NG 12/31/2017	365 Days Settled	t		
WILLIAMSVILLE, NY	14221				CR Beds 142 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	90.6%
Balance Sheet		Income	Statement		Length of Stay	116.5
Current Assets	3,943,165	Total Charges	15,507,848		Average Wages	24.32
Fixed Assets	2,692,338	Contract Allowance	2,618,808	16.9%	Skilled Nursing	100.0%
Other Assets	14,775	Operating Revenue	12,889,040	83.1%	Ancillary Service	0.0%
Total Assets	6,650,278	Operating Expense	13,277,062	103.0%	Current Ratio	0.5
Current Liabilities	7,358,267	Operating Margin	-388,022	-3.0%	Days to Collect	74.7
Long Term Liabilities	0	Other Income	4,864	0.0%	Avg Payment Days	47.4
Total Equity	-707,989	Other Expense	0	0.0%	Depreciation Rate	56.6%
Total Liab. and Equity	6,650,278	Net Profit or Loss	(383,158)	-3.0%	Return on Equity	54.1%
335538 CONCORD	NURSING HOM	IE INC			Nonprofit - Church	
CONCORD NURSING	G HOME INC	12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	16				CR Beds 140 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	88.4%
Balance S	Sheet	Income	Statement		Length of Stay	242.8
Current Assets	3,166,543	Total Charges	13,454,610		Average Wages	26.95
Fixed Assets	5,047,966	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,390,192	Operating Revenue	13,454,610	100.0%	Ancillary Service	0.0%
Total Assets	9,604,701	Operating Expense	16,257,694	120.8%	Current Ratio	0.3
Current Liabilities	12,144,472	Operating Margin	-2,803,084	-20.8%	Days to Collect	44.7
	14,029,533	Other Income	1,256,674	9.3%	Avg Payment Days	131.3
Long Term Liabilities						
Long Term Liabilities Total Equity	-16,569,304	Other Expense	0	0.0%	Depreciation Rate	3.8%

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

335493 CONCOUR	SE REHABILITA	ATION AND NURSING	CENTER INC		Proprietary - Corporation	1
CONCOURSE REHA		D 12/31/2017	365 Days Settled			
BRONX, NY 10456					CR Beds 240 POS Be	eds 0
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	98.5%
Balance Sheet		Income	Statement		Length of Stay	155.0
Current Assets	15,307,823	Total Charges	64,850,583		Average Wages	40.00
Fixed Assets	2,824,856	Contract Allowance	28,728,157	44.3%	Skilled Nursing	100.0%
Other Assets	53,190	Operating Revenue	36,122,426	55.7%	Ancillary Service	0.0%
Total Assets	18,185,869	Operating Expense	35,694,091	98.8%	Current Ratio	3.1
Current Liabilities	4,878,183	Operating Margin	428,335	1.2%	Days to Collect	127.6
Long Term Liabilities	2,660,000	Other Income	158,718	0.4%	Avg Payment Days	38.7
Total Equity	10,647,686	Other Expense	0	0.0%	Depreciation Rate	62.9%
Total Liab. and Equity	18,185,869	Net Profit or Loss	587,053	1.6%	Return on Equity	5.5%
335069 CONESUS	LAKE NURSING	HOME			Proprietary - Corporation	1
CONESUS LAKE NU	IRSING HOME	12/31/2017	365 Days Settled			
LIVONIA, NY 14487					CR Beds 48 POS Be	eds 0
LIVINGSTON					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	87.9%
Balance S	Sheet	Income	Statement		Length of Stay	190.2
Current Assets	1,122,780	Total Charges	5,924,610		Average Wages	18.41
Fixed Assets	1,156,960	Contract Allowance	1,683,083	28.4%	Skilled Nursing	96.2%
	450.040	Operating Revenue	4,241,527	71.6%	Ancillary Service	3.8%
Other Assets	452,010	operaning incremes				
Other Assets Total Assets	2,731,750	Operating Expense	3,961,968	93.4%	Current Ratio	1.6
			3,961,968 279,559		Current Ratio Days to Collect	
Total Assets	2,731,750	Operating Expense		6.6%		1.6
Total Assets Current Liabilities	2,731,750 713,641	Operating Expense Operating Margin	279,559	6.6% 0.1%	Days to Collect	1.6 32.9

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

335330 CORNING	CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Corporatio	n
CORNING CENTER AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2017	365 Days Settled			
CORNING, NY 14830)				CR Beds 12 POS B	eds 0
STEUBEN					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	939.4%
Balance Sheet		Income	Statement		Length of Stay	111.5
Current Assets	4,356,792	Total Charges	14,468,725		Average Wages	18.32
Fixed Assets	2,694,091	Contract Allowance	1,574,536	10.9%	Skilled Nursing	100.0%
Other Assets	2,307,731	Operating Revenue	12,894,189	89.1%	Ancillary Service	0.0%
Total Assets	9,358,614	Operating Expense	12,082,087	93.7%	Current Ratio	0.9
Current Liabilities	4,789,528	Operating Margin	812,102	6.3%	Days to Collect	98.4
Long Term Liabilities	392,805	Other Income	46	0.0%	Avg Payment Days	72.9
Total Equity	4,176,281	Other Expense	0	0.0%	Depreciation Rate	51.3%
Total Liab. and Equity	9,358,614	Net Profit or Loss	812,148	6.3%	Return on Equity	19.4%
335218 CORTLANI	PARK REHAB	ILITATION AND NUR	SING CENTER		Proprietary - Partnership)
CORTLAND PARK R NURSING CENTER	FHARII ITATION					
	LI I/ (BILIT/ (TIO)	I AND 12/31/2017	365 Days Settled			
CORTLAND, NY 1304		NAND 12/31/2017	365 Days Settled		CR Beds 120 POS B	eds 0
CORTLAND, NY 130-		NAND 12/31/2017	365 Days Settled		CR Beds 120 POS B	
•	45		365 Days Settled			
CORTLAND	45 IMENT SERVICE	ΞS	365 Days Settled Statement		Key Performana	e Ind.
CORTLAND NATIONAL GOVERN	45 IMENT SERVICE	ΞS	·		Key Performanae Occupancy Rate	96.3%
CORTLAND NATIONAL GOVERN Balance S	45 IMENT SERVICE	∃S Income	Statement		Key Performanae Occupancy Rate Length of Stay	96.3% 215.2
CORTLAND NATIONAL GOVERN Balance S Current Assets	45 IMENT SERVICE Sheet 2,117,987	ES Income Total Charges	Statement 15,672,121	35.2%	Key Performanae Occupancy Rate Length of Stay Average Wages	96.3% 215.2 19.67
CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	45 IMENT SERVICE Sheet 2,117,987 1,253,222	ES Income Total Charges Contract Allowance	Statement 15,672,121 5,514,140	35.2% 64.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.3% 215.2 19.67 100.0%
CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	45 IMENT SERVICE Sheet 2,117,987 1,253,222 1,504,467	Income Total Charges Contract Allowance Operating Revenue	Statement 15,672,121 5,514,140 10,157,981	35.2% 64.8% 95.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.3% 215.2 19.67 100.0% 0.0%
CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	45 IMENT SERVICE Sheet 2,117,987 1,253,222 1,504,467 4,875,676	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,672,121 5,514,140 10,157,981 9,710,295	35.2% 64.8% 95.6% 4.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.3% 215.2 19.67 100.0% 0.0% 2.8
CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	45 IMENT SERVICE Sheet 2,117,987 1,253,222 1,504,467 4,875,676 762,185	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,672,121 5,514,140 10,157,981 9,710,295 447,686	35.2% 64.8% 95.6% 4.4% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.3% 215.2 19.67 100.0% 0.0% 2.8 37.6

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

335441 CORTLANI	335441 CORTLANDT HEALTHCARE L L C Proprietary - Partnership							
CORTLANDT HEALT	HCARE L L C	12/31/2017	365 Days Settled	i				
CORTLANDT MANO	R, NY 10567				CR Beds 120 POS Be	eds 0		
WESTCHESTER					Key Performanad	e Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.0%		
Balance Sheet		Income	Statement		Length of Stay	117.5		
Current Assets	3,326,563	Total Charges	17,120,842		Average Wages	24.61		
Fixed Assets	2,240,518	Contract Allowance	0	0.0%	Skilled Nursing	97.4%		
Other Assets	4,100,685	Operating Revenue	17,120,842	100.0%	Ancillary Service	2.6%		
Total Assets	9,667,766	Operating Expense	15,422,026	90.1%	Current Ratio	1.5		
Current Liabilities	2,166,154	Operating Margin	1,698,816	9.9%	Days to Collect	41.2		
Long Term Liabilities	3,728,042	Other Income	122,722	0.7%	Avg Payment Days	38.1		
Total Equity	3,773,570	Other Expense	0	0.0%	Depreciation Rate	7.9%		
Total Liab. and Equity	9,667,766	Net Profit or Loss	1,821,538	10.6%	Return on Equity	48.3%		
335556 CREEKVIE	W NURSING AN	ID REHAB CENTER			Proprietary - Corporation	1		
CREEKVIEW NURSII	NG AND REHAE	3 12/31/2017	365 Days Settled	i				
ROCHESTER, NY 14	624				CR Beds 124 POS Be	eds 0		
MONROE					Key Performanad	e Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	79.2%		
Balance S	heet	Income	Statement		Length of Stay	150.0		
Current Assets	-1,751,747	Total Charges	12,843,902		Average Wages	17.97		
Fixed Assets	2,934,251	Contract Allowance	4,551,935	35.4%	Skilled Nursing	98.5%		
Other Assets	0	Operating Revenue	8,291,967	64.6%	Ancillary Service	1.5%		
Total Assets	1,182,504	Operating Expense	9,883,319	119.2%	Current Ratio	(0.2)		
Current Liabilities	10,096,792	Operating Margin	-1,591,352	-19.2%	Days to Collect	35.4		
Long Term Liabilities	108,114	Other Income	501,622	6.0%	Avg Payment Days	272.6		
Total Equity	-9,022,402	Other Expense	0	0.0%	Depreciation Rate	27.1%		
Total Liab. and Equity	1,182,504	Net Profit or Loss	(1,089,730)	-13 1%	Return on Equity	12.1%		

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

335467 CREST MAI	NOR LIVING AN	ND REHABILITATION	CENTER		Proprietary - Individual	
CREST MANOR LIVIN		12/31/2017	365 Days Settled			
FAIRPORT, NY 14450	0				CR Beds 0 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance SI	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335068 CROUSE C	OMMUNITY CE	NTER INC			Nonprofit - Other	
CROUSE COMMUNIT	TY CENTER INC	12/31/2017	365 Days Settled			
MORRISVILLE, NY 13	3408				CR Beds 120 POS B	eds 0
MADISON					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	93.6%
Balance Si	heet	Income	Statement		Length of Stay	266.1
Current Assets	2,747,736	Total Charges	17,011,573		Average Wages	17.63
Fixed Assets	2,159,755	Contract Allowance	4,695,056	27.6%	Skilled Nursing	76.4%
Other Assets	1,180,132	Operating Revenue	12,316,517	72.4%	Ancillary Service	23.6%
Total Assets	6,087,623	Operating Expense	12,407,539	100.7%	Current Ratio	2.2
Current Liabilities	1,251,249	Operating Margin	-91,022	-0.7%	Days to Collect	69.8
Long Term Liabilities	741,414	Other Income	181,534	1.5%	Avg Payment Days	26.9
Total Equity	4,094,960	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	6,087,623	Net Profit or Loss	90,512	0.7%	Return on Equity	2.2%

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

EIGHTS CENTE	R FOR NURSING & R	EHABILITATION		Nonprofit - Other	
ENTER FOR NU	JRSING 12/31/2017	365 Days Settled			
13				CR Beds 280 POS B	eds 0
				Key Performana	ce Ind.
TRAVELERS (NEW YORK)				Occupancy Rate	103.0%
Balance Sheet		Statement		Length of Stay	368.2
8,237,406	Total Charges	48,951,381		Average Wages	28.74
3,373,534	Contract Allowance	11,332,160	23.1%	Skilled Nursing	100.0%
4,227,261	Operating Revenue	37,619,221	76.9%	Ancillary Service	0.0%
15,838,201	Operating Expense	37,584,764	99.9%	Current Ratio	0.7
12,608,655	Operating Margin	34,457	0.1%	Days to Collect	48.0
0	Other Income	98,400	0.3%	Avg Payment Days	42.9
3,229,546	Other Expense	0	0.0%	Depreciation Rate	153.4%
15,838,201	Net Profit or Loss	97,747	0.3%	Return on Equity	3.0%
	TATION AND NURSIN			Proprietary - Partnership	o O
ABILITATION AN		G CENTER 365 Days Settled		Proprietary - Partnershi	0
				Proprietary - Partnership CR Beds 200 POS B	
ABILITATION AN					eds 0
ABILITATION AN	ND 12/31/2017			CR Beds 200 POS B	eds 0
ABILITATION AN	ND 12/31/2017 ES			CR Beds 200 POS B	eds 0 ce Ind.
ABILITATION AN 45 IMENT SERVICE heet	ND 12/31/2017 ES	365 Days Settled		CR Beds 200 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 94.5%
ABILITATION AN 45 IMENT SERVICE heet	ND 12/31/2017 ES Income	365 Days Settled Statement	34.6%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 94.5% 207. 19.12
ABILITATION AN 45 IMENT SERVICE heet 5,426,808	ND 12/31/2017 ES Income Total Charges	365 Days Settled Statement 23,746,368	34.6%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.5% 207.7
ABILITATION AN 45 IMENT SERVICE heet 5,426,808 0	ID 12/31/2017 IS Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 23,746,368 8,213,209	34.6% 65.4%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.5% 207. 19.12 100.0%
ABILITATION AN 45 IMENT SERVICE heet 5,426,808 0 60,784	ID 12/31/2017 IS Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 23,746,368 8,213,209 15,533,159	34.6% 65.4% 100.1%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.5% 207. 19.12 100.0% 0.0%
ABILITATION AN 45 IMENT SERVICE heet 5,426,808 0 60,784 5,487,592	ID 12/31/2017 IS Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 23,746,368 8,213,209 15,533,159 15,543,387	34.6% 65.4% 100.1% -0.1%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 94.5% 207.: 19.12 100.0% 0.0% 68.4
ABILITATION AN 45 IMENT SERVICE heet 5,426,808 0 60,784 5,487,592 6,108,593	ID 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 23,746,368 8,213,209 15,533,159 15,543,387 -10,228	34.6% 65.4% 100.1% -0.1% 0.5%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 94.5% 207. 19.12 100.0% 0.0%
1 1	ENTER FOR NU 13 /ORK) heet 8,237,406 3,373,534 4,227,261 15,838,201 12,608,655 0 3,229,546 15,838,201	ENTER FOR NURSING 12/31/2017 13 /ORK) heet	ENTER FOR NURSING 12/31/2017 365 Days Settled (ORK) heet Income Statement 8,237,406 Total Charges 48,951,381 3,373,534 Contract Allowance 11,332,160 4,227,261 Operating Revenue 37,619,221 15,838,201 Operating Expense 37,584,764 12,608,655 Operating Margin 34,457 0 Other Income 98,400 3,229,546 Other Expense 0 15,838,201 Net Profit or Loss 97,747	ENTER FOR NURSING 12/31/2017 365 Days Settled 13 (ORK) heet Income Statement 8,237,406 Total Charges 48,951,381 3,373,534 Contract Allowance 11,332,160 23.1% 4,227,261 Operating Revenue 37,619,221 76.9% 15,838,201 Operating Expense 37,584,764 99.9% 12,608,655 Operating Margin 34,457 0.1% 0 Other Income 98,400 0.3% 3,229,546 Other Expense 0 0.0% 15,838,201 Net Profit or Loss 97,747 0.3%	ENTER FOR NURSING 12/31/2017 365 Days Settled CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay 8,237,406 Total Charges 48,951,381 Average Wages 3,373,534 Contract Allowance 11,332,160 23.1% Skilled Nursing 4,227,261 Operating Revenue 37,619,221 76.9% Ancillary Service 15,838,201 Operating Expense 37,584,764 99.9% Current Ratio 12,608,655 Operating Margin 34,457 0.1% Days to Collect 0 Other Income 98,400 0.3% Avg Payment Days 3,229,546 Other Expense 0 0.0% Depreciation Rate

All Providers

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

335446 CYPRESS	GARDEN CENT	ER FOR NURSING &	REHABILITATIO	N	Proprietary - Corporation	1
CYPRESS GARDEN NURSING & REHABI		12/31/2017	365 Days Settled			
FLUSHING, NY 1135	4				CR Beds 268 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.6%
Balance Sheet		Income	Statement		Length of Stay	218.4
Current Assets	6,798,593	Total Charges	34,616,911		Average Wages	25.17
Fixed Assets	4,171,886	Contract Allowance	1,406,777	4.1%	Skilled Nursing	100.0%
Other Assets	19,823,223	Operating Revenue	33,210,134	95.9%	Ancillary Service	0.0%
Total Assets	30,793,702	Operating Expense	31,647,080	95.3%	Current Ratio	0.8
Current Liabilities	8,168,368	Operating Margin	1,563,054	4.7%	Days to Collect	52.1
Long Term Liabilities	19,190,009	Other Income	64,703	0.2%	Avg Payment Days	52.6
Total Equity	3,435,325	Other Expense	0	0.0%	Depreciation Rate	62.1%
Total Liab. and Equity	30,793,702	Net Profit or Loss	1,627,757	4.9%	Return on Equity	47.4%
335161 DALEVIEW	335161 DALEVIEW CARE CENTER				Proprietary - Corporation	1
DALEVIEW CARE CE	ENTER	12/31/2017	365 Days Settled			
EAST FARMINGDAL	E, NY 11735				CR Beds 142 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.9%
Balance S	heet	Income	Statement		Length of Stay	94.4
Current Assets	4,492,462	Total Charges	26,417,430		Average Wages	24.74
Fixed Assets	3,831,561	Contract Allowance	6,315,354	23.9%	Skilled Nursing	86.3%
Other Assets	1,137,864	Operating Revenue	20,102,076	76.1%	Ancillary Service	13.7%
Total Assets	9,461,887	Operating Expense	18,866,559	93.9%	Current Ratio	3.2
Current Liabilities	1,424,651	Operating Margin	1,235,517	6.1%	Days to Collect	45.0
Long Term Liabilities	374,429	Other Income	305,113	1.5%	Avg Payment Days	23.5
Total Equity	7,662,807	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	9,461,887	Net Profit or Loss	1,540,630		Return on Equity	20.1%

All Providers

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

335465 DAUGHTEI	RS OF SARAH N	NURSING CENTER			Nonprofit - Other	
DAUGHTERS OF SA CENTER	RAH NURSING	12/31/2017	365 Days Settled			
ALBANY, NY 12203					CR Beds 210 POS B	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					97.8%
Balance Sheet		Income	Statement		Length of Stay	264.8
Current Assets	20,331,654	Total Charges	31,369,457		Average Wages	20.12
Fixed Assets	14,037,033	Contract Allowance	10,034,077	32.0%	Skilled Nursing	89.4%
Other Assets	9,797,741	Operating Revenue	21,335,380	68.0%	Ancillary Service	10.6%
Total Assets	44,166,428	Operating Expense	19,521,742	91.5%	Current Ratio	5.4
Current Liabilities	3,746,723	Operating Margin	1,813,638	8.5%	Days to Collect	14.0
Long Term Liabilities	7,321,613	Other Income	452,405	2.1%	Avg Payment Days	55.5
Total Equity	33,098,092	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	44,166,428	Net Profit or Loss	2,266,043	10.6%	Return on Equity	6.8%
335377 DIAMOND	335377 DIAMOND HILL NURSING & REHABILITATION CENTER					
DIAMOND HILL NUR REHABILITATION CI		12/31/2017	365 Days Settled			
TROY, NY 12182					CR Beds 120 POS B	eds 0
RENSSELAER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.9%
Balance S	heet	Income	Statement		Length of Stay	127.0
Current Assets	3,503,793	Total Charges	14,914,464		Average Wages	21.51
Fixed Assets	647,559	Contract Allowance	3,505,204	23.5%	Skilled Nursing	92.0%
Other Assets	0	Operating Revenue	11,409,260	76.5%	Ancillary Service	8.0%
Total Assets	4,151,352	Operating Expense	10,731,422	94.1%	Current Ratio	1.3
Current Liabilities	2,672,570	Operating Margin	677,838	5.9%	Days to Collect	92.1
Long Term Liabilities	499,758	Other Income	4,136	0.0%	Avg Payment Days	54.8
		Oth an Europe	0	0.0%	Depreciation Rate	168.2%
Total Equity	979,024	Other Expense	O	0.070	Boprodiation rate	100.270

All Providers

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

335648 DITMAS PA	Proprietary - Individual					
DITMAS PARK CARE	ECENTER	12/31/2017	365 Days Settled	l		
BROOKLYN, NY 112	26				CR Beds 200 POS B	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW YORK)					Occupancy Rate	97.7%
Balance Sheet		Income	Statement		Length of Stay	129.3
Current Assets	11,921,719	Total Charges	31,889,765		Average Wages	31.63
Fixed Assets	4,814,868	Contract Allowance	2,252,127	7.1%	Skilled Nursing	100.0%
Other Assets	13,197,994	Operating Revenue	29,637,638	92.9%	Ancillary Service	0.0%
Total Assets	29,934,581	Operating Expense	27,568,964	93.0%	Current Ratio	1.6
Current Liabilities	7,258,650	Operating Margin	2,068,674	7.0%	Days to Collect	42.5
Long Term Liabilities	20,434,678	Other Income	405,566	1.4%	Avg Payment Days	79.8
Total Equity	2,241,253	Other Expense	0	0.0%	Depreciation Rate	39.2%
Total Liab. and Equity	29,934,581	Net Profit or Loss	2,474,240	8.3%	Return on Equity	110.4%
335805 DR SUSAN	335805 DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR				Government - City-Cour	nty
DR SUSAN SMITH M REHAB CTR	ICKINNEY NRS	G & 6/30/2017 3	365 Days Settled			
BROOKLYN, NY 112	03				CR Beds 320 POS B	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	97.3%
Balance S	heet	Income	Statement		Length of Stay	212.0
Current Assets	-56,245,320	Total Charges	131,389,960		Average Wages	33.21
Fixed Assets	0	Contract Allowance	100,659,555	76.6%	Skilled Nursing	96.9%
Other Assets	0	Operating Revenue	30,730,405	23.4%	Ancillary Service	0.0%
Total Assets	-56,245,320	Operating Expense	60,214,500	195.9%	Current Ratio	(0.8)
				05.00/	Davis to Callast	
Current Liabilities	70,028,350	Operating Margin	-29,484,095	-95.9%	Days to Collect	174.3
Current Liabilities Long Term Liabilities	70,028,350 0	Operating Margin Other Income	-29,484,095 5,448,222		Avg Payment Days	174.3 497.1
				17.7%	•	

All Providers

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

333410 DICT HAILD	OR NURSING H	IOME			Proprietary - Corporatio	n
DRY HARBOR NURS	SING HOME	12/31/2017	365 Days Settled	k		
MIDDLE VILLAGE, N	Y 11379				CR Beds 360 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	97.1%
Balance S	heet	Income	Statement		Length of Stay	128.9
Current Assets	9,547,031	Total Charges	67,506,440		Average Wages	29.75
Fixed Assets	8,582,876	Contract Allowance	11,908,821	17.6%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	55,597,619	82.4%	Ancillary Service	0.0%
Total Assets	18,129,907	Operating Expense	53,015,155	95.4%	Current Ratio	1.5
Current Liabilities	6,404,406	Operating Margin	2,582,464	4.6%	Days to Collect	44.8
Long Term Liabilities	0	Other Income	144,346	0.3%	Avg Payment Days	39.9
Total Equity	11,725,501	Other Expense	0	0.0%	Depreciation Rate	77.3%
Total Liab. and Equity	18,129,907	Net Profit or Loss	2,726,810	4.9%	Return on Equity	23.3%
335271 DUMONT 0	ENTER FOR RI	EHABILATION AND N	URSING		Proprietary - Other	
DUMONT CENTER F AND NURSING	FOR REHABILAT	ΓΙΟΝ 12/31/2017	365 Days Audite	d	Traphology Care	
		ΓΙΟΝ 12/31/2017		d	CR Beds 196 POS B	eds 0
AND NURSING		ΓΙΟΝ 12/31/2017		d	·	
AND NURSING NEW ROCHELLE, N	Y 10805	ΓΙΟΝ 12/31/2017		d	CR Beds 196 POS B	
AND NURSING NEW ROCHELLE, N' WESTCHESTER	Y 10805 YORK)			d	CR Beds 196 POS B	ce Ind.
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW '	Y 10805 YORK) Sheet		365 Days Audite	d	CR Beds 196 POS B Key Performana Occupancy Rate	ce Ind. 94.8%
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW) Balance S	Y 10805 YORK) Sheet	Income	365 Days Audite		CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay	94.8% 141.3
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW) Balance S Current Assets	Y 10805 YORK) Sheet 4,983,461	Income Total Charges	365 Days Audite Statement 25,977,499	-6.3%	CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay Average Wages	94.8% 141.3 24.97
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW) Balance S Current Assets Fixed Assets	Y 10805 YORK) Sheet 4,983,461 3,525,413	Income Total Charges Contract Allowance	365 Days Audite Statement 25,977,499 -1,636,235	-6.3% 106.3%	CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.8% 141.3 24.97 98.5%
AND NURSING NEW ROCHELLE, NY WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	Y 10805 YORK) Sheet 4,983,461 3,525,413 122,118	Income Total Charges Contract Allowance Operating Revenue	365 Days Audite Statement 25,977,499 -1,636,235 27,613,734	-6.3% 106.3% 90.6%	CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.8% 141.3 24.97 98.5% 1.5%
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW ') Balance S Current Assets Fixed Assets Other Assets Total Assets	Y 10805 YORK) Sheet 4,983,461 3,525,413 122,118 8,630,992	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Audite Statement 25,977,499 -1,636,235 27,613,734 25,004,468	-6.3% 106.3% 90.6% 9.4%	CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.8% 141.3 24.97 98.5% 1.5% 0.9
AND NURSING NEW ROCHELLE, N' WESTCHESTER TRAVELERS (NEW ') Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y 10805 YORK) Sheet 4,983,461 3,525,413 122,118 8,630,992 5,275,370	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Audite Statement 25,977,499 -1,636,235 27,613,734 25,004,468 2,609,266	-6.3% 106.3% 90.6% 9.4% 0.9%	CR Beds 196 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.8% 141.3 24.97 98.5% 1.5% 0.9 45.7

All Providers

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

335723 EAST HAV	EN NURSING A	ND REHAB CENTER			Proprietary - Other	
EAST HAVEN NURS CENTER	ING AND REHA	B 12/31/2017	365 Days Settled	d		
BRONX, NY 10469					CR Beds 200 POS B	eds 0
BRONX					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	98.3%
Balance S	heet	Income	Statement		Length of Stay	235.2
Current Assets	9,176,094	Total Charges	21,926,912		Average Wages	25.10
Fixed Assets	2,039,730	Contract Allowance	0	0.0%	Skilled Nursing	96.5%
Other Assets	148,875	Operating Revenue	21,926,912	100.0%	Ancillary Service	3.5%
Total Assets	11,364,699	Operating Expense	18,006,878	82.1%	Current Ratio	8.1
Current Liabilities	1,134,134	Operating Margin	3,920,034	17.9%	Days to Collect	146.7
Long Term Liabilities	0	Other Income	112,962	0.5%	Avg Payment Days	0.0
Total Equity	10,230,565	Other Expense	0	0.0%	Depreciation Rate	0.4%
Total Liab. and Equity	11,364,699	Net Profit or Loss	4,032,996	18.4%	Return on Equity	39.4%
335681 EAST NEC	K NURSING & R	REHAB CENTER			Proprietary - Corporation	n
EAST NECK NURSIN	IG & REHAB CE	NTER 12/31/2017	365 Days Settled	b		
WEST BABYLON, N	Y 11704				CR Beds 300 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.4%
Balance S	heet	Income	Statement		Length of Stay	81.5
Current Assets	10,034,225	Total Charges	38,543,887		Average Wages	24.83
Fixed Assets	12,276,554	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	38,543,887	100.0%	Ancillary Service	0.0%
Total Assets	22,310,779	Operating Expense	34,511,043	89.5%	Current Ratio	2.4
Current Liabilities	4,201,712	Operating Margin	4,032,844	10.5%	Days to Collect	67.0
Long Term Liabilities	4,573,477	Other Income	173,076	0.4%	Avg Payment Days	33.6
Total Equity	13,535,590	Other Expense	0	0.0%	Depreciation Rate	23.3%

All Providers

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

335511 EAST SIDE	NURSING HON	ΛΕ			Proprietary - Corporation	า
EAST SIDE NURSING	G HOME	12/31/2017	365 Days Settled	i		
 WARSAW, NY 14569	1				CR Beds 80 POS Be	eds 0
WYOMING					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	78.1%
Balance S	heet	Income	Statement		Length of Stay	205.3
Current Assets	505,449	Total Charges	6,116,175		Average Wages	16.44
Fixed Assets	391,767	Contract Allowance	1,012,650	16.6%	Skilled Nursing	104.2%
Other Assets	0	Operating Revenue	5,103,525	83.4%	Ancillary Service	-4.2%
Total Assets	897,216	Operating Expense	5,603,622	109.8%	Current Ratio	0.3
Current Liabilities	1,626,110	Operating Margin	-500,097	-9.8%	Days to Collect	74.2
Long Term Liabilities	0	Other Income	36,978	0.7%	Avg Payment Days	28.2
Total Equity	-728,894	Other Expense	0	0.0%	Depreciation Rate	11.4%
Total Liab. and Equity	897,216	Net Profit or Loss	(463,119)	-9.1%	Return on Equity	63.5%
335214 EASTCHES	STER REHAB A	ND HEALTH CARE C	ENTER, L L C		Proprietary - Partnership)
EASTCHESTER REF		TH 12/31/2017	365 Days Settled	i		
BRONX, NY 10469					CR Beds 200 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.5%
Balance S	heet	Income	Statement		Length of Stay	225.2
Current Assets	11,462,804	Total Charges	31,267,191		Average Wages	30.50
Fixed Assets	1,664,677	Contract Allowance	2,262,664	7.2%	Skilled Nursing	100.0%
Other Assets	9,536,898	Operating Revenue	29,004,527	92.8%	Ancillary Service	0.0%
Total Assets	22,664,379	Operating Expense	27,859,888	96.1%	Current Ratio	2.4
Current Liabilities	4,811,635	Operating Margin	1,144,639	3.9%	Days to Collect	80.0
Long Term Liabilities	4,174,886	Other Income	549,515	1.9%	Avg Payment Days	39.8
Total Equity	13,677,858	Other Expense	0	0.0%	Depreciation Rate	115.9%
•	22,664,379	Net Profit or Loss	1,694,154			

All Providers

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

335760 EDDY HER	ITAGE HOUSE	NURSING AND REHA	AB CTR		Nonprofit - Other	
EDDY HERITAGE HOREHAB CTR	DUSE NURSING	AND 12/31/2017	365 Days Settled	i		
TROY, NY 12180					CR Beds 122 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.3%
Balance S	heet	Income	Statement		Length of Stay	65.7
Current Assets	2,785,034	Total Charges	23,762,977		Average Wages	18.18
Fixed Assets	1,307,526	Contract Allowance	9,686,040	40.8%	Skilled Nursing	76.6%
Other Assets	0	Operating Revenue	14,076,937	59.2%	Ancillary Service	21.4%
Total Assets	4,092,560	Operating Expense	13,625,473	96.8%	Current Ratio	1.3
Current Liabilities	2,114,486	Operating Margin	451,464	3.2%	Days to Collect	51.7
Long Term Liabilities	826,915	Other Income	147,866	1.1%	Avg Payment Days	44.3
Total Equity	1,151,159	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	4,092,560	Net Profit or Loss	599,330	4.3%	Return on Equity	52.1%
335697 EDDY VILL	AGE GREEN				Nonprofit - Other	
EDDY VILLAGE GRE	EN	12/31/2017	365 Days Settled	i		
COHOES, NY 12047					CR Beds 192 POS B	eds 0
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.3%
Balance S	heet	Income	Statement		Length of Stay	710.5
Current Assets	24,657,998	Total Charges	34,873,127		Average Wages	16.05
Fixed Assets	24,473,319	Contract Allowance	10,441,960	29.9%	Skilled Nursing	84.9%
Other Assets	0	Operating Revenue	24,431,167	70.1%	Ancillary Service	3.9%
Total Assets	49,131,317	Operating Expense	23,183,773	94.9%	Current Ratio	4.5
Current Liabilities	5,523,876	Operating Margin	1,247,394	5.1%	Days to Collect	38.0
Long Term Liabilities	21,324,936	Other Income	896,136	3.7%	Avg Payment Days	26.3
Total Equity	22,282,505	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	49,131,317	Net Profit or Loss	2,143,530	8.8%	Return on Equity	9.6%

All Providers

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

335860 EDDY VILL	AGE GREEN A	Γ BEVERWYCK			Proprietary - Individual	
EDDY VILLAGE GRE	EN AT BEVERV	VYCK 12/31/2017	365 Days Settled			
SLINGERLANDS, NY	′ 12159				CR Beds 0 POS B	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335769 EDNA TINA	WILSON LIVIN	G CENTER			Nonprofit - Other	
EDNA TINA WILSON	LIVING CENTE	R 12/31/2017	365 Days Settled			
ROCHESTER, NY 14	612				CR Beds 120 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	97.3%
Balance S	heet	Income	Statement		Length of Stay	302.4
Current Assets	2.222.447	Total Charges	21,452,077		Average Wages	
	_,,	ŭ			• •	24.90
Fixed Assets	9,338,857	Contract Allowance	7,210,464	33.6%	Skilled Nursing	24.90 81.6%
Fixed Assets Other Assets		_	7,210,464		Skilled Nursing Ancillary Service	
	9,338,857	Contract Allowance		66.4%	_	81.6%
Other Assets	9,338,857 154,732	Contract Allowance Operating Revenue	14,241,613	66.4% 103.9%	Ancillary Service	81.6% 18.4%
Other Assets Total Assets	9,338,857 154,732 11,716,036	Contract Allowance Operating Revenue Operating Expense	14,241,613 14,803,015	66.4% 103.9% -3.9%	Ancillary Service Current Ratio	81.6% 18.4% 1.2
Other Assets Total Assets Current Liabilities	9,338,857 154,732 11,716,036 1,882,036	Contract Allowance Operating Revenue Operating Expense Operating Margin	14,241,613 14,803,015 -561,402	66.4% 103.9% -3.9% 3.9%	Ancillary Service Current Ratio Days to Collect	81.6% 18.4% 1.2 37.4

All Providers

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

SSSSSZ EGENTIEA	LTH CARE AND	REHABILITATION C	ENTER		Nonprofit - Church	
EGER HEALTH CAR REHABILITATION CI		12/31/2017	365 Days Settled	I		
STATEN ISLAND, N	7 10306				CR Beds 378 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.9%
Balance S	heet	Income	Statement		Length of Stay	88.8
Current Assets	9,730,342	Total Charges	75,907,944		Average Wages	27.55
Fixed Assets	15,813,604	Contract Allowance	28,523,495	37.6%	Skilled Nursing	100.0%
Other Assets	3,816,022	Operating Revenue	47,384,449	62.4%	Ancillary Service	0.0%
Total Assets	29,359,968	Operating Expense	51,153,976	108.0%	Current Ratio	0.9
Current Liabilities	10,799,412	Operating Margin	-3,769,527	-8.0%	Days to Collect	42.3
Long Term Liabilities	16,589,177	Other Income	718,396	1.5%	Avg Payment Days	49.8
Total Equity	1,971,379	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	29,359,968	Net Profit or Loss	(3,136,155)	-6.6%	Return on Equity	-159.1%
335053 ELCOR NU	RSING AND RE	EHABILITATION CEN	TER		Proprietary - Corporatio	n
ELCOR NURSING A CENTER	ND REHABILITA	ATION 12/31/2017	365 Days Settled	l		
HORSEHEADS, NY						
	14845				CR Beds 305 POS B	eds 0
CHEMUNG	14845				CR Beds 305 POS B	
CHEMUNG NATIONAL GOVERN		≣S				
	IMENT SERVICE		Statement		Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE		Statement 38,173,951		Key Performana Occupancy Rate	ce Ind. 95.6%
NATIONAL GOVERN Balance S	IMENT SERVICE	Income		28.1%	Key Performana Occupancy Rate Length of Stay	95.6% 371.0
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 6,613,470	Income Total Charges	38,173,951		Key Performana Occupancy Rate Length of Stay Average Wages	95.6% 371.0 17.68
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 6,613,470 678,612	Income Total Charges Contract Allowance	38,173,951 10,729,143	71.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6% 371.0 17.68 95.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE Sheet 6,613,470 678,612 2,555,802	Income Total Charges Contract Allowance Operating Revenue	38,173,951 10,729,143 27,444,808	71.9% 99.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6% 371.0 17.68 95.0% 2.8%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	6,613,470 678,612 2,555,802 9,847,884	Income Total Charges Contract Allowance Operating Revenue Operating Expense	38,173,951 10,729,143 27,444,808 27,301,097	71.9% 99.5% 0.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 371.0 17.68 95.0% 2.8% 3.3
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,613,470 678,612 2,555,802 9,847,884 1,992,820	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	38,173,951 10,729,143 27,444,808 27,301,097 143,711	71.9% 99.5% 0.5% 0.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6% 371.0 17.68 95.0% 2.8% 3.3 67.5

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

335056 ELDERWO	OD AT AMHERS	ST T			Proprietary - Partnershi	p
ELDERWOOD AT AN	MHERST	12/31/2017	365 Days Settled	I		
AMHERST, NY 14220	6				CR Beds 92 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	92.1%
Balance S	Sheet	Income	Income Statement		Length of Stay	62.1
Current Assets	2,204,976	Total Charges	12,487,370		Average Wages	19.96
Fixed Assets	8,976,336	Contract Allowance	1,531,995	12.3%	Skilled Nursing	96.8%
Other Assets	2,044,775	Operating Revenue	10,955,375	87.7%	Ancillary Service	3.2%
Total Assets	13,226,087	Operating Expense	10,603,083	96.8%	Current Ratio	1.1
Current Liabilities	1,960,979	Operating Margin	352,292	3.2%	Days to Collect	39.9
Long Term Liabilities	7,680,022	Other Income	126,635	1.2%	Avg Payment Days	23.5
Total Equity	3,585,086	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	13,226,087	Net Profit or Loss	478,927	4.4%	Return on Equity	13.4%
335752 ELDERWO	OD AT CHEEKT	OWAGA			Proprietary - Partnershi	р
ELDERWOOD AT CH	HEEKTOWAGA	12/31/2017	365 Days Settled	I		
CHEEKTOWAGA, N	Y 14227				CR Beds 172 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	90.9%
Balance S	Sheet	Income	Statement		Length of Stay	88.2
Current Assets	4,492,678	Total Charges	22,527,338		Average Wages	18.20
Fixed Assets	18,515,902	Contract Allowance	4,206,244	18.7%	Skilled Nursing	97.9%
Other Assets	3,850,809	Operating Revenue	18,321,094	81.3%	Ancillary Service	2.1%
Total Assets	26,859,389	Operating Expense	18,322,216	100.0%	Current Ratio	1.0
Current Liabilities	4,338,931	Operating Margin	-1,122	0.0%	Days to Collect	48.3
Long Term Liabilities	17,670,838	Other Income	1,528,191	8.3%	Avg Payment Days	26.6
Total Equity	4,849,620	Other Expense	0	0.0%	Depreciation Rate	6.7%
Total Liab. and Equity	26,859,389	Net Profit or Loss	1,527,069	8.3%	Return on Equity	31.5%

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

335391 ELDERWO	OD AT GRAND	ISLAND			Proprietary - Partnership)
ELDERWOOD AT GR	RAND ISLAND	12/31/2017	365 Days Settled	I		
GRAND ISLAND, NY	14072				CR Beds 90 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	90.5%
Balance S	heet	Income	Statement		Length of Stay	157.3
Current Assets	2,097,714	Total Charges	12,655,770		Average Wages	19.32
Fixed Assets	6,474,888	Contract Allowance	3,666,912	29.0%	Skilled Nursing	97.5%
Other Assets	1,500,278	Operating Revenue	8,988,858	71.0%	Ancillary Service	2.5%
Total Assets	10,072,880	Operating Expense	9,706,676	108.0%	Current Ratio	0.8
Current Liabilities	2,730,095	Operating Margin	-717,818	-8.0%	Days to Collect	57.7
Long Term Liabilities	5,744,794	Other Income	179,571	2.0%	Avg Payment Days	23.7
Total Equity	1,597,991	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	10,072,880	Net Profit or Loss	(538,247)	-6.0%	Return on Equity	-33.7%
335679 ELDERWO	OD AT HAMBUI	RG			Proprietary - Partnership)
ELDERWOOD AT HA	AMBURG	12/31/2017	365 Days Settled	I		
HAMBURG, NY 1407	75				CR Beds 151 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	97.5%
Balance S	heet	Income	Statement		Length of Stay	97.7
Current Assets	3,763,789	Total Charges	21,730,240		Average Wages	19.31
Fixed Assets	10,693,341	Contract Allowance	4,039,303	18.6%	Skilled Nursing	97.2%
Other Assets	2,742,434	Operating Revenue	17,690,937	81.4%	Ancillary Service	2.8%
Total Assets	17,199,564	Operating Expense	16,832,816	95.1%	Current Ratio	1.1
Current Liabilities	3,508,540	Operating Margin	858,121	4.9%	Days to Collect	42.2
Long Term Liabilities	10,820,638	Other Income	152,213	0.9%	Avg Payment Days	23.3
Total Equity	2,870,386	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	17,199,564	Net Profit or Loss	1,010,334	5.7%	Return on Equity	35.2%

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

335691 ELDERWO	OD AT HORNEL	.L			Proprietary - Partnership)
ELDERWOOD AT HO	ORNELL	12/31/2017	365 Days Settled	I		
HORNELL, NY 14843	3				CR Beds 112 POS B	eds 0
STEUBEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	83.1%
Balance S	heet	Income	Statement		Length of Stay	143.3
Current Assets	2,123,174	Total Charges	11,943,193		Average Wages	17.56
Fixed Assets	6,150,457	Contract Allowance	2,521,112	21.1%	Skilled Nursing	96.8%
Other Assets	961,751	Operating Revenue	9,422,081	78.9%	Ancillary Service	3.2%
Total Assets	9,235,382	Operating Expense	9,654,556	102.5%	Current Ratio	0.7
Current Liabilities	2,834,429	Operating Margin	-232,475	-2.5%	Days to Collect	59.9
Long Term Liabilities	4,442,654	Other Income	323,547	3.4%	Avg Payment Days	24.3
Total Equity	1,958,299	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	9,235,382	Net Profit or Loss	91,060	1.0%	Return on Equity	4.6%
335267 ELDERWO	OD AT LAKE PI	_ACID			Proprietary - Partnership)
ELDERWOOD AT LA	KE PLACID	12/31/2017	365 Days Settled	I		
LAKE PLACID, NY 12	2946				CR Beds 156 POS B	eds 0
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	43.8%
Balance S	heet	Income	Statement		Length of Stay	194.7
Current Assets	1,526,195	Total Charges	9,783,608		Average Wages	22.91
Fixed Assets	1,059,091	Contract Allowance	2,692,265	27.5%	Skilled Nursing	94.9%
Other Assets	254,012	Operating Revenue	7,091,343	72.5%	Ancillary Service	5.1%
Total Assets	2,839,298	Operating Expense	9,141,178	128.9%	Current Ratio	0.8
Current Liabilities	1,956,316	Operating Margin	-2,049,835	-28.9%	Days to Collect	45.9
Long Term Liabilities	107,820	Other Income	469,457	6.6%	Avg Payment Days	26.8
Total Equity	775,162	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,839,298	Net Profit or Loss	(1,580,378)	-22.3%	Return on Equity	-203.9%

All Providers

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

335577 ELDERWO	OD AT LANCAS	STER			Proprietary - Partnershi	p
ELDERWOOD AT LA	NCASTER	12/31/2017	365 Days Settled			
LANCASTER, NY 14	086				CR Beds 96 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	92.8%
Balance S	Sheet	Income Statement		Length of Stay	112.5	
Current Assets	2,201,250	Total Charges	12,817,944		Average Wages	19.58
Fixed Assets	3,321,429	Contract Allowance	1,921,225	15.0%	Skilled Nursing	97.4%
Other Assets	832,798	Operating Revenue	10,896,719	85.0%	Ancillary Service	2.6%
Total Assets	6,355,477	Operating Expense	9,446,877	86.7%	Current Ratio	1.3
Current Liabilities	1,702,847	Operating Margin	1,449,842	13.3%	Days to Collect	37.5
Long Term Liabilities	2,607,612	Other Income	67,487	0.6%	Avg Payment Days	23.2
Total Equity	2,045,018	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	6,355,477	Net Profit or Loss	1,517,329	13.9%	Return on Equity	74.2%
335678 ELDERWO	OD AT LIVERPO	OOL			Proprietary - Partnershi	p
ELDERWOOD AT LIV	VERPOOL	12/31/2017	365 Days Settled			
LIVERPOOL, NY 130	088				CR Beds 160 POS B	eds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.5%
Balance S	Sheet	Income	Statement		Length of Stay	79.0
Current Assets	4,796,799	Total Charges	21,008,753		Average Wages	20.28
Fixed Assets	8,037,880	Contract Allowance	2,203,212	10.5%	Skilled Nursing	93.2%
Other Assets	4,930,739	Operating Revenue	18,805,541	89.5%	Ancillary Service	6.8%
Total Assets	17,765,418	Operating Expense	17,675,997	94.0%	Current Ratio	1.6
Current Liabilities	3,017,881	Operating Margin	1,129,544	6.0%	Days to Collect	33.7
Long Term Liabilities	10,225,232	Other Income	228,581	1.2%	Avg Payment Days	34.4
Total Equity	4,522,305	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	17,765,418	Net Profit or Loss	1,358,125	7.2%	Return on Equity	30.0%

All Providers

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

335346 ELDERWOO	OD AT WAVERI	_Y			Proprietary - Partnership	•
ELDERWOOD AT WA	AVERLY	12/31/2017	365 Days Settled			
WAVERLY, NY 14892	2				CR Beds 200 POS Be	eds 0
TIOGA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	93.2%
Balance Si	heet	Income	Statement		Length of Stay	116.3
Current Assets	4,424,432	Total Charges	27,011,492		Average Wages	19.24
Fixed Assets	10,253,267	Contract Allowance	6,739,880	25.0%	Skilled Nursing	93.1%
Other Assets	1,367,922	Operating Revenue	20,271,612	75.0%	Ancillary Service	6.9%
Total Assets	16,045,621	Operating Expense	20,426,792	100.8%	Current Ratio	1.1
Current Liabilities	3,961,653	Operating Margin	-155,180	-0.8%	Days to Collect	54.4
Long Term Liabilities	9,191,974	Other Income	171,386	0.8%	Avg Payment Days	25.0
Total Equity	2,891,994	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	16,045,621	Net Profit or Loss	13,744	0.1%	Return on Equity	0.5%
335790 ELDERWOO	OD AT WHEAT	FIELD			Proprietary - Partnership)
ELDERWOOD AT WH	HEATFIELD	12/31/2017	365 Days Settled			
NIAGARA FALLS, NY	′ 14304				CR Beds 123 POS Be	nda O
NIAGARA						eus u
NATIONAL COMET					Key Performanac	
NATIONAL GOVERN	MENT SERVICE	ES .			Key Performanac	
NATIONAL GOVERN Balance SI			Statement		•	e Ind.
	heet		Statement 15,912,694		Occupancy Rate	e Ind. 89.9%
Balance SI	heet 13,301,446	Income		16.7%	Occupancy Rate Length of Stay	89.9% 67.4
Balance SI Current Assets	13,301,446 7,375,224	Income Total Charges	15,912,694		Occupancy Rate Length of Stay Average Wages	89.9% 67.4 19.24
Balance St Current Assets Fixed Assets	13,301,446 7,375,224	Income Total Charges Contract Allowance	15,912,694 2,650,866	83.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.9% 67.4 19.24 97.7%
Balance Si Current Assets Fixed Assets Other Assets	13,301,446 7,375,224 6,695,172	Income Total Charges Contract Allowance Operating Revenue	15,912,694 2,650,866 13,261,828	83.3% 104.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.9% 67.4 19.24 97.7% 2.3%
Balance Si Current Assets Fixed Assets Other Assets Total Assets	13,301,446 7,375,224 6,695,172 27,371,842	Income Total Charges Contract Allowance Operating Revenue Operating Expense	15,912,694 2,650,866 13,261,828 13,890,192	83.3% 104.7% -4.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.9% 67.4 19.24 97.7% 2.3% 3.8
Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,301,446 7,375,224 6,695,172 27,371,842 3,484,196	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,912,694 2,650,866 13,261,828 13,890,192 -628,364	83.3% 104.7% -4.7% 4.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.9% 67.4 19.24 97.7% 2.3% 3.8 42.6

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

335326 ELDERWO	OD AT WILLIAN	ISVILLE			Proprietary - Partnership	1
ELDERWOOD AT W	LLIAMSVILLE	12/31/2017	365 Days Settled			
WILLIAMSVILLE, NY	14221				CR Beds 200 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	94.1%
Balance S	heet	Income	Statement		Length of Stay	154.3
Current Assets	5,194,408	Total Charges	28,069,225		Average Wages	20.51
Fixed Assets	14,173,258	Contract Allowance	4,905,993	17.5%	Skilled Nursing	95.8%
Other Assets	3,733,644	Operating Revenue	23,163,232	82.5%	Ancillary Service	4.2%
Total Assets	23,101,310	Operating Expense	22,308,153	96.3%	Current Ratio	1.1
Current Liabilities	4,697,190	Operating Margin	855,079	3.7%	Days to Collect	54.0
Long Term Liabilities	13,730,058	Other Income	293,501	1.3%	Avg Payment Days	23.5
Total Equity	4,674,062	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	23,101,310	Net Profit or Loss	1,148,580	5.0%	Return on Equity	24.6%
335090 ELIZABETI	H CHURCH MAN	NOR NURSING HOME			Nonprofit - Other	
ELIZABETH CHURCI HOME	H MANOR NURS	SING 12/31/2017	365 Days Settled			
BINGHAMTON, NY 1	3905				CR Beds 121 POS Be	eds 0
BROOME					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	heet	Income	Statement		Length of Stay	232.4
Current Assets	1,865,514	Total Charges	16,363,565		Average Wages	18.84
Fixed Assets	5,330,185	Contract Allowance	4,184,099	25.6%	Skilled Nursing	94.1%
Other Assets	3,604,343	Operating Revenue	12,179,466	74.4%	Ancillary Service	5.9%
Total Assets	10,800,042	Operating Expense	12,009,810	98.6%	Current Ratio	0.4
Current Liabilities	4,331,350	Operating Margin	169,656	1.4%	Days to Collect	28.9
Long Term Liabilities	-50,832	Other Income	372,036	3.1%	Avg Payment Days	12.1
Total Equity	6,519,524	Other Expense	0	0.0%	Depreciation Rate	4.3%
	, ,	•				

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

335872 ELIZABETI	H SETON PEDIA	TRIC CENTER			Proprietary - Individua	I
ELIZABETH SETON	PEDIATRIC CEN	NTER 12/31/2017	365 Days Settled			
YONKERS, NY					CR Beds 0 POS	Beds 0
Invalid POS FIPS Co	des				Key Performan	ace Ind.
					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
		Net Profit or Loss	0	0.00/	Datum an Emilia	0.0%
Total Liab. and Equity	0	Net Profit of Loss		0.0%	Return on Equity	0.070
		EHABILITATION ANI		0.0%	Proprietary - Partners	
	CENTER FOR R	EHABILITATION ANI		0.0%	. ,	
335437 ELLICOTT ELLICOTT CENTER	CENTER FOR R	EHABILITATION ANI	D NURSING	0.0%	. ,	hip
335437 ELLICOTT ELLICOTT CENTER AND NURSING	CENTER FOR R	EHABILITATION ANI	D NURSING	0.0%	Proprietary - Partners	hip Beds 0
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201	CENTER FOR R FOR REHABILIT	EHABILITATION ANI	D NURSING	0.0%	Proprietary - Partnersl CR Beds 160 POS	hip Beds 0
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE	CENTER FOR R FOR REHABILIT	EHABILITATION ANI TATION 12/31/2017	D NURSING	0.0%	Proprietary - Partnersi CR Beds 160 POS Key Performan	Beds 0 ace Ind. 89.1%
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN	CENTER FOR R FOR REHABILIT I NMENT SERVICE	EHABILITATION ANI TATION 12/31/2017	D NURSING 365 Days Settled	0.0%	CR Beds 160 POS Key Performan Occupancy Rate	hip Beds 0 ace Ind. 89.1% 124.7
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S	CENTER FOR R FOR REHABILIT I NMENT SERVICE	EHABILITATION ANI TATION 12/31/2017 ES	D NURSING 365 Days Settled Statement		CR Beds 160 POS Key Performan Occupancy Rate Length of Stay	hip Beds 0 ace Ind. 89.1% 124.7 17.84
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR REHABILIT I NMENT SERVICE Sheet 4,751,894	EHABILITATION ANI TATION 12/31/2017 ES Income Total Charges	D NURSING 365 Days Settled Statement 16,699,525	12.0%	Proprietary - Partners CR Beds 160 POS Key Performan Occupancy Rate Length of Stay Average Wages	hip Beds 0 ace Ind. 89.1% 124.7 17.84 100.0%
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	FOR REHABILIT NMENT SERVICE Sheet 4,751,894 4,472,351	EHABILITATION ANI TATION 12/31/2017 ES Income Total Charges Contract Allowance	D NURSING 365 Days Settled Statement 16,699,525 2,006,975	12.0% 88.0%	CR Beds 160 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	hip Beds 0 ace Ind. 89.1% 124.7 17.84 100.0%
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	FOR REHABILIT NMENT SERVICE Sheet 4,751,894 4,472,351 1,125,823	EHABILITATION ANI TATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	D NURSING 365 Days Settled Statement 16,699,525 2,006,975 14,692,550	12.0% 88.0% 98.0%	Proprietary - Partners CR Beds 160 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	hip Beds 0 ace Ind. 89.1% 124.7 17.84 100.0% 0.0% 1.1
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 4,751,894 4,472,351 1,125,823 10,350,068	EHABILITATION ANI TATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,699,525 2,006,975 14,692,550 14,395,203	12.0% 88.0% 98.0% 2.0%	Proprietary - Partners CR Beds 160 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	hip Beds 0 ace Ind. 89.1% 124.7 17.84 100.0% 0.0% 1.1 96.6
335437 ELLICOTT ELLICOTT CENTER AND NURSING BUFFALO, NY 14201 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 4,751,894 4,472,351 1,125,823 10,350,068 4,367,432	EHABILITATION ANI TATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,699,525 2,006,975 14,692,550 14,395,203 297,347	12.0% 88.0% 98.0% 2.0%	Proprietary - Partners CR Beds 160 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	hip Beds 0 ace Ind. 89.1% 124.7 17.84 100.0% 0.0% 1.1 96.6

All Providers

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

335255 ELM MANO	OR NURSING HO	OME			Proprietary - Corporation	n
ELM MANOR NURSI	NG HOME	12/12/2017	346 Days Settled	b		
CANANDAIGUA, NY	14424				CR Beds 46 POS B	eds 0
ONTARIO					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	89.7%
Balance S	heet	Income Statement			Length of Stay	529.0
Current Assets	728,668	Total Charges	5,466,224		Average Wages	18.22
Fixed Assets	0	Contract Allowance	1,682,152	30.8%	Skilled Nursing	93.9%
Other Assets	297,778	Operating Revenue	3,784,072	69.2%	Ancillary Service	6.1%
Total Assets	1,026,446	Operating Expense	3,868,592	102.2%	Current Ratio	2.3
Current Liabilities	312,977	Operating Margin	-84,520	-2.2%	Days to Collect	33.7
Long Term Liabilities	1,346	Other Income	375,925	9.9%	Avg Payment Days	25.0
Total Equity	712,123	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,026,446	Net Profit or Loss	291,405	7.7%	Return on Equity	40.9%
335814 ELMHURS	CARE CENTE	R INC			Proprietary - Corporatio	n
ELMHURST CARE C	ENTER INC	12/31/2017	365 Days Settled	d		
EAST ELMHURST, N	IY 11369				CR Beds 240 POS B	eds 0
QUEENS					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	97.3%
Balance S	heet	Income	Statement		Length of Stay	290.0
Current Assets	7,145,194	Total Charges	31,014,605		Average Wages	31.32
Fixed Assets	719,828	Contract Allowance	0	0.0%	Skilled Nursing	97.3%
Other Assets	2,019,879	Operating Revenue	31,014,605	100.0%	Ancillary Service	2.7%
Total Assets	9,884,901	Operating Expense	25,798,684	83.2%	Current Ratio	1.8
Current Liabilities	4,041,535	Operating Margin	5,215,921	16.8%	Days to Collect	35.5
Long Term Liabilities	0	Other Income	34,629	0.1%	Avg Payment Days	45.3
Total Equity	5,843,366	Other Expense	0	0.0%	Depreciation Rate	308.4%
Total Liab. and Equity	9,884,901	Net Profit or Loss	4,773,232	15.4%	Return on Equity	81.7%

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

335640 EMERALD	NORTH NURSIN	NG AND REHABILITA	TION CENTER		Proprietary - Partnership	
EMERALD NORTH N REHABILITATION CI		12/31/2017	365 Days Settled	i		
BUFFALO, NY 14209)				CR Beds 95 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	75.6%
Balance S	heet	Income Statement		Length of Stay	140.9	
Current Assets	1,573,214	Total Charges	6,354,163		Average Wages	17.79
Fixed Assets	533,455	Contract Allowance	0	0.0%	Skilled Nursing	97.0%
Other Assets	717,497	Operating Revenue	6,354,163	100.0%	Ancillary Service	3.0%
Total Assets	2,824,166	Operating Expense	7,392,813	116.3%	Current Ratio	0.5
Current Liabilities	3,414,587	Operating Margin	-1,038,650	-16.3%	Days to Collect	83.9
Long Term Liabilities	1,684,691	Other Income	1,300	0.0%	Avg Payment Days	168.6
Total Equity	-2,275,112	Other Expense	0	0.0%	Depreciation Rate	77.9%
Total Liab. and Equity	2,824,166	Net Profit or Loss	(1,037,350)	-16.3%	Return on Equity	45.6%
335593 EMERALD	SOUTH NURSIN	NG AND REHABILITA	TION CENTER		Proprietary - Partnership	
EMERALD SOUTH N REHABILITATION CI		12/31/2017	365 Days Settled	i		
BUFFALO, NY 14209)				CR Beds 122 POS Be	eds 0
ERIE					Key Performanac	
NATIONAL GOVERN	IMENT SERVICE	= 0				e Ind.
Balance S	WINE IN OLIVIO	_0			Occupancy Rate	e Ind. 63.3%
			Statement		Occupancy Rate Length of Stay	
Current Assets	Sheet		• Statement 6,968,347			63.3%
Current Assets Fixed Assets	Sheet	Income		0.0%	Length of Stay	63.3% 128.0
	Sheet 2,087,504	Income Total Charges	6,968,347		Length of Stay Average Wages	63.3% 128.0 18.08
Fixed Assets	2,087,504 909,617	Income Total Charges Contract Allowance	6,968,347	100.0%	Length of Stay Average Wages Skilled Nursing	63.3% 128.0 18.08 94.3%
Fixed Assets Other Assets	2,087,504 909,617 623,468	Income Total Charges Contract Allowance Operating Revenue	6,968,347 0 6,968,347	100.0% 121.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service	63.3% 128.0 18.08 94.3% 5.7%
Fixed Assets Other Assets Total Assets	2,087,504 909,617 623,468 3,620,589	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,968,347 0 6,968,347 8,463,614	100.0% 121.5% -21.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	63.3% 128.0 18.08 94.3% 5.7% 0.4
Fixed Assets Other Assets Total Assets Current Liabilities	2,087,504 909,617 623,468 3,620,589 4,885,728	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,968,347 0 6,968,347 8,463,614 -1,495,267	100.0% 121.5% -21.5% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	63.3% 128.0 18.08 94.3% 5.7% 0.4 109.3

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

335478 ESSEX CE	NTER FOR REH	ABILITATION AND H	EALTHCARE		Proprietary - Corporation	1
ESSEX CENTER FO AND HEALTHCARE	R REHABILITAT	TION 12/31/2017	365 Days Settled			
ELIZABETHTOWN, N	NY 12932				CR Beds 100 POS Be	eds 0
ESSEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	224.0
Current Assets	4,297,321	Total Charges	12,250,356		Average Wages	20.31
Fixed Assets	2,409,196	Contract Allowance	860,656	7.0%	Skilled Nursing	100.0%
Other Assets	773,866	Operating Revenue	11,389,700	93.0%	Ancillary Service	0.0%
Total Assets	7,480,383	Operating Expense	10,584,093	92.9%	Current Ratio	0.8
Current Liabilities	5,263,551	Operating Margin	805,607	7.1%	Days to Collect	73.4
Long Term Liabilities	1,387,121	Other Income	77	0.0%	Avg Payment Days	52.7
Total Equity	829,711	Other Expense	0	0.0%	Depreciation Rate	60.2%
Total Liab. and Equity	7,480,383	Net Profit or Loss	805,684	7.1%	Return on Equity	97.1%
335110 EVERGREI	EN COMMONS I	REHAB & NURSING (CENTER		Proprietary - Corporation	1
EVERGREEN COMM NURSING CENTER	10NS REHAB &	12/31/2017	365 Days Settled			
EAST GREENBUSH,	NY 12061				CR Beds 242 POS Be	I - O
RENSSELAER						eas u
NATIONAL COVERN					Key Performanad	
NATIONAL GOVERN	IMENT SERVICI	≣S			Key Performanao Occupancy Rate	
Balance S			Statement		•	e Ind.
	heet		Statement 33,245,299		Occupancy Rate	e Ind. 99.0%
Balance S	heet	Income		27.5%	Occupancy Rate Length of Stay	99.0% 146.2
Balance S Current Assets	4,152,962	Income Total Charges	33,245,299		Occupancy Rate Length of Stay Average Wages	99.0% 146.2 19.51
Balance S Current Assets Fixed Assets	4,152,962 0	Income Total Charges Contract Allowance	33,245,299 9,155,033	72.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	99.0% 146.2 19.51 98.9%
Balance S Current Assets Fixed Assets Other Assets	4,152,962 0 3,085,401	Income Total Charges Contract Allowance Operating Revenue	33,245,299 9,155,033 24,090,266	72.5% 100.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	99.0% 146.2 19.51 98.9% 1.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,152,962 0 3,085,401 7,238,363	Income Total Charges Contract Allowance Operating Revenue Operating Expense	33,245,299 9,155,033 24,090,266 24,139,528	72.5% 100.2% -0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	99.0% 146.2 19.51 98.9% 1.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,152,962 0 3,085,401 7,238,363 4,329,117	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	33,245,299 9,155,033 24,090,266 24,139,528 -49,262	72.5% 100.2% -0.2% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.0% 146.2 19.51 98.9% 1.1% 1.0

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

335231 EXCEL AT	WOODBURY FO	OR REHAB AND NUR	SING, L L C		Proprietary - Partnership	
EXCEL AT WOODBU	JRY FOR REHAI	3 AND 12/31/2017	365 Days Settled			
WOODBURY, NY 117	797				CR Beds 123 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	88.8%
Balance S	heet	Income	Statement		Length of Stay	60.0
Current Assets	3,789,925	Total Charges	20,679,071		Average Wages	29.78
Fixed Assets	4,817,348	Contract Allowance	430,216	2.1%	Skilled Nursing	99.9%
Other Assets	3,578,222	Operating Revenue	20,248,855	97.9%	Ancillary Service	0.1%
Total Assets	12,185,495	Operating Expense	20,100,340	99.3%	Current Ratio	1.1
Current Liabilities	3,527,718	Operating Margin	148,515	0.7%	Days to Collect	57.7
Long Term Liabilities	5,037,708	Other Income	29,441	0.1%	Avg Payment Days	48.9
Total Equity	3,620,069	Other Expense	0	0.0%	Depreciation Rate	32.4%
Total Liab. and Equity	12,185,495	Net Profit or Loss	177,956	0.9%	Return on Equity	4.9%
335576 FAIRPORT	BAPTIST HOME	ES			Nonprofit - Other	
FAIRPORT BAPTIST	HOMES	12/31/2017	365 Days Settled			
FAIRPORT, NY 1445	0				CR Beds 142 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENIT SEDVICE	=9				
	INICINI SERVICI	-0			Occupancy Rate	93.6%
Balance S			Statement		Occupancy Rate Length of Stay	
Balance S Current Assets			Statement 26,254,689			93.6%
	heet	Income		33.8%	Length of Stay	93.6% 144.4
Current Assets	2,327,296	Income Total Charges	26,254,689		Length of Stay Average Wages	93.6% 144.4 21.01
Current Assets Fixed Assets	2,327,296 4,100,439	Income Total Charges Contract Allowance	26,254,689 8,880,512	66.2%	Length of Stay Average Wages Skilled Nursing	93.6% 144.4 21.01 96.1%
Current Assets Fixed Assets Other Assets	2,327,296 4,100,439 3,000,895	Income Total Charges Contract Allowance Operating Revenue	26,254,689 8,880,512 17,374,177	66.2% 105.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service	93.6% 144.4 21.01 96.1% 3.9%
Current Assets Fixed Assets Other Assets Total Assets	2,327,296 4,100,439 3,000,895 9,428,630	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,254,689 8,880,512 17,374,177 18,275,628	66.2% 105.2% -5.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 144.4 21.01 96.1% 3.9% 0.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,327,296 4,100,439 3,000,895 9,428,630 4,385,261	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,254,689 8,880,512 17,374,177 18,275,628 -901,451	66.2% 105.2% -5.2% 0.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.6% 144.4 21.01 96.1% 3.9% 0.5 40.9

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

335146 FAIRVIEW	NURSING CAR	E CTR INC			335146 FAIRVIEW NURSING CARE CTR INC Proprietary - Partnership							
FAIRVIEW NURSING	CARE CTR INC	12/31/2017	365 Days Settled									
FOREST HILLS, NY	11375				CR Beds 200 POS Be	eds 0						
QUEENS					Key Performanac	e Ind.						
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.6%						
Balance S	heet	Income Statement		Length of Stay	110.0							
Current Assets	15,385,260	Total Charges	36,712,709		Average Wages	26.98						
Fixed Assets	3,759,278	Contract Allowance	2,670,729	7.3%	Skilled Nursing	100.0%						
Other Assets	11,365,243	Operating Revenue	34,041,980	92.7%	Ancillary Service	0.0%						
Total Assets	30,509,781	Operating Expense	29,390,103	86.3%	Current Ratio	1.9						
Current Liabilities	8,293,849	Operating Margin	4,651,877	13.7%	Days to Collect	89.0						
Long Term Liabilities	717,362	Other Income	1,041,817	3.1%	Avg Payment Days	56.4						
Total Equity	21,498,570	Other Expense	0	0.0%	Depreciation Rate	18.1%						
Total Liab. and Equity	30,509,781	Net Profit or Loss	5,693,694	16.7%	Return on Equity	26.5%						
335044 FAR ROCK	AWAY CENTER	R FOR REHABILITATI	ON AND NURSIN	NG	Proprietary - Partnership)						
FAR ROCKAWAY CE REHABILITATION AN		12/31/2017	271 Days Settled									
FAR ROCKAWAY, N	REHABILITATION AND NURSING		4/4/2017 94 Days Settled		CR Beds 100 POS Beds 0							
	Y 11691	4/4/2017 94	Days Settled		CR Beds 100 POS Be	eds 0						
QUEENS	Y 11691	4/4/2017 94	Days Settled		CR Beds 100 POS Be							
QUEENS TRAVELERS (NEW)		4/4/2017 94	Days Settled									
	YORK)		Days Settled Statement		Key Performanac	e Ind.						
TRAVELERS (NEW \	YORK) Sheet		·		Key Performanao Occupancy Rate	e Ind. 95.3%						
TRAVELERS (NEW `	YORK) Sheet	Income	Statement	6.2%	Key Performanac Occupancy Rate Length of Stay	95.3% 331.7						
TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 4,096,764	Income Total Charges	2,910,608		Key Performanae Occupancy Rate Length of Stay Average Wages	95.3% 331.7 23.67						
TRAVELERS (NEW S Balance S Current Assets Fixed Assets	YORK) Sheet 4,096,764 642,830	Income Total Charges Contract Allowance	2,910,608 179,973	93.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.3% 331.7 23.67 100.0%						
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,096,764 642,830 8,779	Income Total Charges Contract Allowance Operating Revenue	2,910,608 179,973 2,730,635	93.8% 79.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.3% 331.7 23.67 100.0%						
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) 640,764 642,830 8,779 4,748,373	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,910,608 179,973 2,730,635 2,168,338	93.8% 79.4% 20.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.3% 331.7 23.67 100.0% 0.0%						
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,096,764 642,830 8,779 4,748,373 8,546,972	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,910,608 179,973 2,730,635 2,168,338 562,297	93.8% 79.4% 20.6% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.3% 331.7 23.67 100.0% 0.0% 0.5 282.9						

All Providers

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

335044 FAR ROCK	AWAY CENTER	FOR REHABILITATI	ON AND NURSI	NG	Proprietary - Partnership)
FAR ROCKAWAY CE REHABILITATION AN		12/31/2017	271 Days Settled	I		
FAR ROCKAWAY, N	Y 11691	4/4/2017 94 Days Settled			CR Beds 100 POS Beds 0	
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	99.0%
Balance S	heet	Income	Statement		Length of Stay	454.8
Current Assets	2,465,344	Total Charges	8,356,548		Average Wages	23.67
Fixed Assets	274,683	Contract Allowance	526,586	6.3%	Skilled Nursing	100.0%
Other Assets	62,478	Operating Revenue	7,829,962	93.7%	Ancillary Service	0.0%
Total Assets	2,802,505	Operating Expense	7,795,380	99.6%	Current Ratio	1.7
Current Liabilities	1,474,572	Operating Margin	34,582	0.4%	Days to Collect	80.5
Long Term Liabilities	0	Other Income	314	0.0%	Avg Payment Days	39.5
Total Equity	1,327,933	Other Expense	0	0.0%	Depreciation Rate	317.8%
Total Liab. and Equity	2,802,505	Net Profit or Loss	34,896	0.4%	Return on Equity	2.6%
335777 FATHER B	AKER MANOR				Nonprofit - Church	
FATHER BAKER MA	NOR	12/31/2017	365 Days Settled	I		
ORCHARD PARK, N	Y 14127				CR Beds 160 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.2%
Balance S	heet	Income	Statement		Length of Stay	85.8
Current Assets	3,389,639	Total Charges	23,427,444		Average Wages	24.71
Fixed Assets	4,680,300	Contract Allowance	6,027,923	25.7%	Skilled Nursing	100.0%
Other Assets	16,004,012	Operating Revenue	17,399,521	74.3%	Ancillary Service	0.0%
Total Assets	24,073,951	Operating Expense	20,043,046	115.2%	Current Ratio	0.3
Current Liabilities	10,549,903	Operating Margin	-2,643,525	-15.2%	Days to Collect	64.5
Long Term Liabilities	12,602,530	Other Income	205,045	1.2%	Avg Payment Days	12.9
Total Equity	921,518	Other Expense	0	0.0%	Depreciation Rate	1.8%

All Providers

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

335405 FERNCLIF	F NURSING HO	ME CO INC			Nonprofit - Other	
FERNCLIFF NURSIN	IG HOME CO IN	C 12/31/2017	365 Days Settled	I		
RHINEBECK, NY 125	572				CR Beds 326 POS B	eds 0
DUTCHESS					Key Performana	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	90.3%
Balance S	heet	Income Statement		Length of Stay	189.2	
Current Assets	7,214,902	Total Charges	51,502,863		Average Wages	22.92
Fixed Assets	9,379,465	Contract Allowance	18,716,045	36.3%	Skilled Nursing	100.0%
Other Assets	926,829	Operating Revenue	32,786,818	63.7%	Ancillary Service	0.0%
Total Assets	17,521,196	Operating Expense	35,455,174	108.1%	Current Ratio	1.0
Current Liabilities	6,875,004	Operating Margin	-2,668,356	-8.1%	Days to Collect	69.0
Long Term Liabilities	7,583,179	Other Income	2,085,388	6.4%	Avg Payment Days	49.5
Total Equity	3,063,013	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	17,521,196	Net Profit or Loss	(582,968)	-1.8%	Return on Equity	-19.0%
335457 FIDDLERS	GREEN MANOR	R REHABILITATION 8	& NURSING CTR		Proprietary - Partnership)
FIDDLERS GREEN N REHABILITATION &		12/31/2017	365 Days Settled	I		
	NURSING CTR		ooo bayo oomee	ı		
SPRINGVILLE, NY 14			ooo bays octilee	ı	CR Beds 82 POS B	eds 0
SPRINGVILLE, NY 14 ERIE			ooo bays oomoo	•	CR Beds 82 POS B	
•	4141		ooo bays oomoo			
ERIE	4141 NMENT SERVICE	≣S	e Statement		Key Performana	e Ind.
ERIE NATIONAL GOVERN	4141 NMENT SERVICE	≣S	·		Key Performanae Occupancy Rate	se Ind. 84.7%
ERIE NATIONAL GOVERN Balance S	4141 NMENT SERVICE	≣S Income	s Statement		Key Performanae Occupancy Rate Length of Stay	84.7% 253.4
ERIE NATIONAL GOVERN Balance S Current Assets	4141 NMENT SERVICE Sheet 2,468,418	ES Income Total Charges	• Statement 5,510,673	0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	253.4 18.11
ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	4141 NMENT SERVICE Sheet 2,468,418 582,561	ES Income Total Charges Contract Allowance	Statement 5,510,673	0.0% 100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	253.4 18.11 100.0%
ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	4141 NMENT SERVICE Sheet 2,468,418 582,561 954,002	Income Total Charges Contract Allowance Operating Revenue	5,510,673 0 5,510,673	0.0% 100.0% 117.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	253.4 18.11 100.0%
ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	4141 NMENT SERVICE Sheet 2,468,418 582,561 954,002 4,004,981	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,510,673 0 5,510,673 6,480,029	0.0% 100.0% 117.6% -17.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	253.4 18.11 100.0% 0.0%
ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4141 NMENT SERVICE Sheet 2,468,418 582,561 954,002 4,004,981 2,057,282	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,510,673 0 5,510,673 6,480,029 -969,356	0.0% 100.0% 117.6% -17.6% 0.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	253.4 18.11 100.0% 0.0% 1.2 156.3

All Providers

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

335078 FIELD HON	ME - HOLY COM	FORTER			Nonprofit - Other	
FIELD HOME - HOLY	COMFORTER	12/31/2017	365 Days Settled	d		
CORTLANDT MANO	R, NY 10567				CR Beds 127 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	94.1%
Balance S	Sheet	Income Statement		Length of Stay	84.9	
Current Assets	11,488,841	Total Charges	19,294,689		Average Wages	28.43
Fixed Assets	6,633,457	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,080,611	Operating Revenue	19,294,689	100.0%	Ancillary Service	0.0%
Total Assets	20,202,909	Operating Expense	20,921,097	108.4%	Current Ratio	1.0
Current Liabilities	11,143,426	Operating Margin	-1,626,408	-8.4%	Days to Collect	73.9
Long Term Liabilities	351,981	Other Income	853,334	4.4%	Avg Payment Days	52.6
Total Equity	8,707,502	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	20,202,909	Net Profit or Loss	(773,074)	-4.0%	Return on Equity	-8.9%
335248 FIELDSTO	N LODGE CARE	CENTER			Proprietary - Partnershi	p
FIELDSTON LODGE	CARE CENTER	12/31/2017	365 Days Settled	t		
RIVERDALE, NY 104	63				CR Beds 200 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.8%
Balance S	Sheet	Income	Statement		Length of Stay	699.4
Current Assets	2,744,006	Total Charges	24,478,525		Average Wages	27.18
Fixed Assets	2,350,559	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,032,732	Operating Revenue	24,478,525	100.0%	Ancillary Service	0.0%
Total Assets	9,127,297	Operating Expense	22,443,666	91.7%	Current Ratio	0.7
Current Liabilities	3,932,091	Operating Margin	2,034,859	8.3%	Days to Collect	33.6
Long Term Liabilities	589,326	Other Income	211,776	0.9%	Avg Payment Days	37.6
Total Equity	4,605,880	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,127,297	Net Profit or Loss	2,246,635	9.2%	Return on Equity	48.8%

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

335750 FISHKILL C	ENTER FOR R	EHABILITATION & N	JRSING		Nonprofit - Other	
FISHKILL CENTER F NURSING	OR REHABILITA	ATION & 12/31/2017	249 Days Settled			
BEACON, NY 12508		4/26/2017 1	16 Days Settled		CR Beds 160 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	102.4%
Balance S	heet	Income	Statement		Length of Stay	145.1
Current Assets	6,246,921	Total Charges	10,358,756		Average Wages	17.12
Fixed Assets	14,581,038	Contract Allowance	4,488,177	43.3%	Skilled Nursing	94.8%
Other Assets	3,095,054	Operating Revenue	5,870,579	56.7%	Ancillary Service	0.0%
Total Assets	23,923,013	Operating Expense	6,305,620	107.4%	Current Ratio	0.2
Current Liabilities	26,092,673	Operating Margin	-435,041	-7.4%	Days to Collect	233.2
Long Term Liabilities	-784,073	Other Income	11,898	0.2%	Avg Payment Days	192.7
Total Equity	-1,385,587	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	23,923,013	Net Profit or Loss	(729,388)	-12.4%	Return on Equity	52.6%
335750 FISHKILL C	ENTER FOR R	EHABILITATION & N	JRSING		Nonprofit - Other	
FISHKILL CENTER F NURSING	OR REHABILITA	ATION & 12/31/2017	249 Days Settled			
BEACON, NY 12508	FISHKILL CENTER FOR REHABILITATION & 12/31/2017 NURSING					
		4/26/2017 1	16 Days Settled		CR Beds 160 POS B	eds 0
DUTCHESS		4/26/2017 1	16 Days Settled		CR Beds 160 POS B	
DUTCHESS NATIONAL GOVERN	MENT SERVICE		16 Days Settled			
		ΞS	16 Days Settled Statement		Key Performanac	e Ind.
NATIONAL GOVERN		ΞS	·		Key Performanao Occupancy Rate	e Ind. 95.3%
NATIONAL GOVERN	heet	ES Income	Statement	42.2%	Key Performanae Occupancy Rate Length of Stay	95.3% 128.7
NATIONAL GOVERN Balance S Current Assets	10,665,903	ES Income Total Charges	20,374,941		Key Performanae Occupancy Rate Length of Stay Average Wages	95.3% 128.7 17.12
NATIONAL GOVERN Balance S Current Assets Fixed Assets	10,665,903 413,176	ES Income Total Charges Contract Allowance	20,374,941 8,591,291	57.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.3% 128.7 17.12 95.4%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	10,665,903 413,176 13,077,074	Income Total Charges Contract Allowance Operating Revenue	20,374,941 8,591,291 11,783,650	57.8% 127.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.3% 128.7 17.12 95.4% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	10,665,903 413,176 13,077,074 24,156,153	Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,374,941 8,591,291 11,783,650 15,047,984	57.8% 127.7% -27.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.3% 128.7 17.12 95.4% 0.0% 1.8
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	10,665,903 413,176 13,077,074 24,156,153 5,880,368	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,374,941 8,591,291 11,783,650 15,047,984 -3,264,334	57.8% 127.7% -27.7% 3.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.3% 128.7 17.12 95.4% 0.0% 1.8 172.2

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

335412 FOCUS RE	HABILITATION	AND NURSING CENT	ER AT OTSEGO		Proprietary - Partnershi	O
FOCUS REHABILITA CENTER AT OTSEG		SING 12/31/2017	365 Days Settled			
COOPERSTOWN, N	Y 13326				CR Beds 176 POS B	eds 0
OTSEGO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	102.8%
Balance S	Sheet	Income Statement		Length of Stay	219.4	
Current Assets	5,079,797	Total Charges	19,497,748		Average Wages	18.39
Fixed Assets	359,808	Contract Allowance	2,050,110	10.5%	Skilled Nursing	97.8%
Other Assets	110,411	Operating Revenue	17,447,638	89.5%	Ancillary Service	0.0%
Total Assets	5,550,016	Operating Expense	16,870,910	96.7%	Current Ratio	1.4
Current Liabilities	3,756,669	Operating Margin	576,728	3.3%	Days to Collect	91.4
Long Term Liabilities	0	Other Income	605	0.0%	Avg Payment Days	82.6
Total Equity	1,793,347	Other Expense	0	0.0%	Depreciation Rate	386.3%
•		-				
Total Liab. and Equity	5,550,016	Net Profit or Loss	577,333	3.3%	Return on Equity	32.2%
· · ·		Net Profit or Loss AND NURSING CENT		3.3%	Return on Equity Proprietary - Partnershi	
· · ·	HABILITATION	AND NURSING CENT			. , ,	
335794 FOCUS RE	HABILITATION	AND NURSING CENT	ER AT UTICA		. , ,	0
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA	HABILITATION	AND NURSING CENT	ER AT UTICA		Proprietary - Partnershi	eds 0
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501	HABILITATION	AND NURSING CENT	ER AT UTICA		Proprietary - Partnershi	eds 0
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA	HABILITATION ATION AND NUR	AND NURSING CENT SING 12/31/2017	ER AT UTICA		Proprietary - Partnership CR Beds 120 POS B Key Performana	eds 0
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN	HABILITATION ATION AND NUR	AND NURSING CENT SING 12/31/2017	TER AT UTICA 365 Days Settled		Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.3%
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S	HABILITATION ATION AND NUR IMENT SERVICE	AND NURSING CENT SING 12/31/2017 ES Income	TER AT UTICA 365 Days Settled Statement		Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.3% 217.3
335794 FOCUS RE FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets	HABILITATION ATION AND NUR IMENT SERVICE Sheet 2,560,063	AND NURSING CENT SING 12/31/2017 ES Income Total Charges	TER AT UTICA 365 Days Settled Statement 11,251,849	9.3%	Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.3% 217.3 17.53
FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HABILITATION ATION AND NUR IMENT SERVICE Sheet 2,560,063 1,083,028	AND NURSING CENT SING 12/31/2017 ES Income Total Charges Contract Allowance	TER AT UTICA 365 Days Settled Statement 11,251,849 1,049,939	9.3% 90.7%	Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.3% 217.3 17.53 96.0%
FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HABILITATION ATION AND NUR IMENT SERVICE Sheet 2,560,063 1,083,028 2,959,541	AND NURSING CENT SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 11,251,849 1,049,939 10,201,910	9.3% 90.7% 99.7%	Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.3% 217.3 17.53 96.0% 0.0%
FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HABILITATION ATION AND NUR IMENT SERVICE \$1,083,028 2,959,541 6,602,632	AND NURSING CENT SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	TER AT UTICA 365 Days Settled Statement 11,251,849 1,049,939 10,201,910 10,171,739	9.3% 90.7% 99.7% 0.3%	Proprietary - Partnership CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.3% 217.3 17.53 96.0% 0.0% 0.5
FOCUS REHABILITA CENTER AT UTICA UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HABILITATION ATION AND NUR SIMENT SERVICE 2,560,063 1,083,028 2,959,541 6,602,632 4,748,429	AND NURSING CENT SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,251,849 1,049,939 10,201,910 10,171,739 30,171	9.3% 90.7% 99.7% 0.3%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 96.3% 217.3 17.53 96.0% 0.0% 0.5 121.8

All Providers

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

335510 FOLTS HO	ME				Nonprofit - Other	
FOLTS HOME		12/31/2017	365 Days Settled	d		
HERKIMER, NY 1335	50				CR Beds 163 POS B	eds 0
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.6%
Balance S	Sheet	Income	Statement		Length of Stay	133.7
Current Assets	3,509,218	Total Charges	11,514,900		Average Wages	21.28
Fixed Assets	1,308,198	Contract Allowance	692,117	6.0%	Skilled Nursing	96.5%
Other Assets	0	Operating Revenue	10,822,783	94.0%	Ancillary Service	3.5%
Total Assets	4,817,416	Operating Expense	11,919,632	110.1%	Current Ratio	0.5
Current Liabilities	7,547,068	Operating Margin	-1,096,849	-10.1%	Days to Collect	63.4
Long Term Liabilities	6,824,880	Other Income	406,834	3.8%	Avg Payment Days	25.4
Total Equity	-9,554,532	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	4,817,416	Net Profit or Loss	(690,015)	-6.4%	Return on Equity	7.2%
335659 FORDHAM	NURSING AND	REHABILITATION C	ENTER		Proprietary - Partnership)
FORDHAM NURSING REHABILITATION CI		12/31/2017	365 Days Settled	d		
BRONX, NY 10463					CR Beds 240 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	193.3
Current Assets	6,546,191	Total Charges	23,246,065		Average Wages	22.38
Fixed Assets	112,305	Contract Allowance	0	0.0%	Skilled Nursing	94.6%
Other Assets	7,414,369	Operating Revenue	23,246,065	100.0%	Ancillary Service	5.4%
Total Assets	14,072,865	Operating Expense	22,975,564	98.8%	Current Ratio	1.5
Current Liabilities	4,409,642	Operating Margin	270,501	1.2%	Days to Collect	63.9
Long Term Liabilities	8,498,582	Other Income	339,329	1.5%	Avg Payment Days	50.8
Total Equity	1,164,641	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Equity	1,104,041	Other Expense	_			

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

335139 FOREST H	ILLS CARE CEN	ITER			Proprietary - Partnershi	p
FOREST HILLS CAR	RE CENTER	12/31/2017	365 Days Settled	I		
FOREST HILLS, NY	11375				CR Beds 100 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	89.3%
Balance S	Sheet	Income	Statement		Length of Stay	75.8
Current Assets	4,270,867	Total Charges	16,697,803		Average Wages	25.22
Fixed Assets	1,906,407	Contract Allowance	4,103,574	24.6%	Skilled Nursing	100.0%
Other Assets	1,068,817	Operating Revenue	12,594,229	75.4%	Ancillary Service	0.0%
Total Assets	7,246,091	Operating Expense	12,651,227	100.5%	Current Ratio	2.9
Current Liabilities	1,479,697	Operating Margin	-56,998	-0.5%	Days to Collect	65.1
Long Term Liabilities	14,146	Other Income	189	0.0%	Avg Payment Days	35.2
Total Equity	5,752,248	Other Expense	0	0.0%	Depreciation Rate	28.4%
Total Liab. and Equity	7,246,091	Net Profit or Loss	(56,809)	-0.5%	Return on Equity	-1.0%
335310 FOREST V	IEW CTR REHA	B NURSING			Proprietary - Corporatio	n
FOREST VIEW CTR	REHAB NURSI	NG 12/31/2017	365 Days Settled	I		
FOREST HILLS, NY	11375				CR Beds 160 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.9%
Balance S	Sheet	Income	Statement		Length of Stay	118.4
Current Assets	8,595,698	Total Charges	31,292,547		Average Wages	25.57
Fixed Assets	2,950,530	Contract Allowance	6,554,175	20.9%	Skilled Nursing	84.2%
Other Assets	275,911	Operating Revenue	24,738,372	79.1%	Ancillary Service	0.0%
Total Assets	11,822,139	Operating Expense	25,289,058	102.2%	Current Ratio	1.4
Current Liabilities	5,993,906	Operating Margin	-550,686	-2.2%	Days to Collect	51.5
Long Term Liabilities	805,364	Other Income	157,224	0.6%	Avg Payment Days	82.7
Total Equity	5,022,869	Other Expense	0	0.0%	Depreciation Rate	26.3%
Total Liab. and Equity	11,822,139	Net Profit or Loss	(393,462)	-1.6%	Return on Equity	-7.8%

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

335300 FORT HUD	SON NURSING	CENTER INC			Nonprofit - Other	
FORT HUDSON NUF	RSING CENTER	INC 12/31/2017	365 Days Settled	I		
FORT EDWARD, NY	12828				CR Beds 197 POS Be	eds 0
WASHINGTON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	99.0%
Balance S	heet	Income	Statement		Length of Stay	409.0
Current Assets	3,856,740	Total Charges	28,093,056		Average Wages	19.28
Fixed Assets	3,478,890	Contract Allowance	9,434,510	33.6%	Skilled Nursing	84.1%
Other Assets	2,465,831	Operating Revenue	18,658,546	66.4%	Ancillary Service	10.4%
Total Assets	9,801,461	Operating Expense	21,902,187	117.4%	Current Ratio	1.9
Current Liabilities	2,009,350	Operating Margin	-3,243,641	-17.4%	Days to Collect	49.2
Long Term Liabilities	4,895,716	Other Income	3,661,978	19.6%	Avg Payment Days	24.9
Total Equity	2,896,395	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	9,801,461	Net Profit or Loss	418,337	2.2%	Return on Equity	14.4%
335257 FORT TRY	ON CENTER FO	R REHABILITATION	AND NURSING		Proprietary - Corporation	1
FORT TRYON CENT REHABILITATION AN		12/31/2017	365 Days Settled			
NEW YORK, NY 1004	40				CR Beds 205 POS Be	eds 0
NEW YORK					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.9%
Balance S	heet	Income	Statement		Length of Stay	137.0
Current Assets	6,384,921	Total Charges	24,441,635		Average Wages	23.29
Fixed Assets	1,142,932	Contract Allowance	62,980	0.3%	Skilled Nursing	94.8%
Other Assets	6,987,127	Operating Revenue	24,378,655	99.7%	Ancillary Service	3.8%
Total Assets	14,514,980	Operating Expense	27,441,162	112.6%	Current Ratio	0.8
Current Liabilities	7,982,947	Operating Margin	-3,062,507	-12.6%	Days to Collect	67.0
Long Term Liabilities	3,238,445	Other Income	1,112,901	4.6%	Avg Payment Days	78.9
Total Equity	3,293,588	Other Expense	0	0.0%	Depreciation Rate	30.4%
Total Liab. and Equity	14,514,980	Net Profit or Loss	(1,949,606)	0.00/	Return on Equity	-59.2%

All Providers

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

335854 FOX RUN A	AT ORCHARD P	ARK			Proprietary - Corporatio	n
FOX RUN AT ORCH	ARD PARK	12/31/2017	365 Days Settled	b		
ORCHARD PARK, N	Y 14127				CR Beds 0 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335426 FRANKLIN	CENTER FOR F	REHAB AND NURSIN	G		Proprietary - Corporatio	n
FRANKLIN CENTER NURSING	FOR REHAB AN	ND 12/31/2017	365 Days Settled	d		
FLUSHING, NY 1135	5				CR Beds 320 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	97.2%
Balance S	heet	Income	Statement		Length of Stay	140.5
Current Assets	9,188,075	Total Charges	45,530,571		Average Wages	25.70
Fixed Assets	2,269,215	Contract Allowance	105,354	0.2%	Skilled Nursing	97.5%
Other Assets	9,756,328	Operating Revenue	45,425,217	99.8%	Ancillary Service	2.5%
Total Assets	21,213,618	Operating Expense	41,761,082	91.9%	Current Ratio	1.7
Current Liabilities	5,547,471	Operating Margin	3,664,135	8.1%	Days to Collect	50.8
Long Term Liabilities	5,999,667	Other Income	76,673	0.2%	Avg Payment Days	80.0
Total Equity	9,666,480	Other Expense	0	0.0%	Depreciation Rate	27.8%
Total Liab. and Equity	21,213,618	Net Profit or Loss	3,740,808	8.2%	Return on Equity	38.7%

All Providers

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

335734 FRIEDWAL	D CENTER FOR	R REHAB AND NURSI	NG L L C		Proprietary - Corporatio	n
FRIEDWALD CENTE NURSING L L C	R FOR REHAB	AND 12/31/2017	365 Days Settled	d		
NEW CITY, NY 10956	6				CR Beds 180 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	96.1%
Balance S	heet	Income	Statement		Length of Stay	67.1
Current Assets	11,608,109	Total Charges	26,969,882		Average Wages	24.45
Fixed Assets	3,790,554	Contract Allowance	-2,422,994	-9.0%	Skilled Nursing	98.7%
Other Assets	3,163,805	Operating Revenue	29,392,876	109.0%	Ancillary Service	1.3%
Total Assets	18,562,468	Operating Expense	30,851,519	105.0%	Current Ratio	2.8
Current Liabilities	4,153,806	Operating Margin	-1,458,643	-5.0%	Days to Collect	72.9
Long Term Liabilities	15,329,566	Other Income	2,555,201	8.7%	Avg Payment Days	42.7
Total Equity	-920,904	Other Expense	0	0.0%	Depreciation Rate	17.6%
-		-				
Total Liab. and Equity	18,562,468	Net Profit or Loss	1,096,558	3.7%	Return on Equity	-119.1%
	ENTER FOR RE	HABILITATION AND I	HEALTHCARE		Return on Equity Proprietary - Partnershi	
-	ENTER FOR RE	HABILITATION AND I			. , ,	
335091 FULTON CE	ENTER FOR RE	HABILITATION AND I	HEALTHCARE		. , ,	0
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE	ENTER FOR RE	HABILITATION AND I	HEALTHCARE		Proprietary - Partnershi	eds 0
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY	ENTER FOR RE OR REHABILITA 12078	HABILITATION AND I	HEALTHCARE		Proprietary - Partnershi	eds 0
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE	HABILITATION AND I	HEALTHCARE		Proprietary - Partnership CR Beds 176 POS B Key Performana	eds 0
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE	HABILITATION AND I	HEALTHCARE 365 Days Settled		Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 97.3%
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE Theet	HABILITATION AND I	HEALTHCARE 365 Days Settled		Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.3% 177.6
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S Current Assets	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE theet 7,262,275	HABILITATION AND I	HEALTHCARE 365 Days Settled Statement 21,914,209	10.9%	Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.3% 177.6 18.86
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE 1,262,275 2,695,487	HABILITATION AND I	#EALTHCARE 365 Days Settled Statement 21,914,209 2,379,095	10.9%	Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.3%
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE 1,262,275 2,695,487 1,814,673	HABILITATION AND I	#EALTHCARE 365 Days Settled Statement 21,914,209 2,379,095 19,535,114	10.9% 89.1%	Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.3% 177.6 18.86 100.0% 0.0%
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE 1,262,275 2,695,487 1,814,673 11,772,435	HABILITATION AND I	Statement 21,914,209 2,379,095 19,535,114 17,669,164	10.9% 89.1% 90.4% 9.6%	Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.3% 177.6 18.86 100.0% 0.0%
335091 FULTON CE FULTON CENTER FO AND HEALTHCARE GLOVERSVILLE, NY FULTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER FOR RE OR REHABILITA 12078 IMENT SERVICE 1,262,275 2,695,487 1,814,673 11,772,435 7,980,719	HABILITATION AND I	HEALTHCARE 365 Days Settled Statement 21,914,209 2,379,095 19,535,114 17,669,164 1,865,950	10.9% 89.1% 90.4% 9.6% 0.0%	Proprietary - Partnership CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.3% 177.6 18.86 100.0% 0.0% 84.6

All Providers

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

335831 FULTON C	OMMONS CARE	E INC			Proprietary - Corporation	n
FULTON COMMONS	CARE INC	12/31/2017	365 Days Settled	t		
EAST MEADOW, NY	11554				CR Beds 280 POS E	Beds 0
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.4%
Balance S	Sheet	Income	Statement		Length of Stay	141.7
Current Assets	6,434,097	Total Charges	34,752,208		Average Wages	6.00
Fixed Assets	89,723	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	13,957,178	Operating Revenue	34,752,208	100.0%	Ancillary Service	0.0%
Total Assets	20,480,998	Operating Expense	33,545,425	96.5%	Current Ratio	1.4
Current Liabilities	4,537,771	Operating Margin	1,206,783	3.5%	Days to Collect	43.7
Long Term Liabilities	13,679,124	Other Income	265,452	0.8%	Avg Payment Days	0.0
Total Equity	2,264,103	Other Expense	0	0.0%	Depreciation Rate	7,797.4%
Total Liab. and Equity	20,480,998	Net Profit or Loss	1,472,235	4.2%	Return on Equity	65.0%
335817 GARDEN C	ARE CENTER				Proprietary - Corporation	on
GARDEN CARE CEN	ITER	12/31/2017	365 Days Settled	d		
FRANKLIN SQUARE	, NY 11010				CR Beds 150 POS E	Beds 0
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.0%
Balance S	Sheet	Income	Statement		Length of Stay	217.1
Current Assets	4,659,308	Total Charges	21,980,634		Average Wages	24.02
Fixed Assets	1,716,845	Contract Allowance	3,014,471	13.7%	Skilled Nursing	100.0%
Other Assets	55,908	Operating Revenue	18,966,163	86.3%	Ancillary Service	0.0%
Total Assets	6,432,061	Operating Expense	16,358,427	86.3%	Current Ratio	1.8
Current Liabilities	2,601,079	Operating Margin	2,607,736	13.7%	Days to Collect	64.1
Long Term Liabilities	103,410	Other Income	9,749	0.1%	Avg Payment Days	33.6
Total Equity	3,727,572	Other Expense	0	0.0%	Depreciation Rate	53.8%
Total Liab. and Equity	6,432,061	Net Profit or Loss	2,617,485	13.8%	Return on Equity	70.2%

All Providers

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

335634 GARDEN G	SATE HEALTH C	CARE FACILITY			Proprietary - Other	
GARDEN GATE HEA	LTH CARE FAC	ILITY 12/31/2017	365 Days Settled	d		
CHEEKTOWAGA, NY	Y 14227				CR Beds 186 POS E	Beds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	95.1%
Balance S	heet	Income	Statement		Length of Stay	78.3
Current Assets	5,442,575	Total Charges	35,591,317		Average Wages	17.36
Fixed Assets	881,139	Contract Allowance	14,672,321	41.2%	Skilled Nursing	83.6%
Other Assets	1,650,611	Operating Revenue	20,918,996	58.8%	Ancillary Service	16.0%
Total Assets	7,974,325	Operating Expense	20,491,032	98.0%	Current Ratio	2.8
Current Liabilities	1,911,481	Operating Margin	427,964	2.0%	Days to Collect	81.3
Long Term Liabilities	0	Other Income	293,741	1.4%	Avg Payment Days	19.1
Total Equity	6,062,844	Other Expense	0	0.0%	Depreciation Rate	70.1%
Total Liab. and Equity	7,974,325	Net Profit or Loss	687,583	3.3%	Return on Equity	11.3%
335802 GLEN ARD	EN INC				Nonprofit - Other	
GLEN ARDEN INC		12/31/2017	365 Days Settled	t		
GOSHEN, NY 10924					CR Beds 40 POS E	Beds 0
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	86.2%
Balance S	heet	Income	Statement		Length of Stay	104.0
Current Assets	3,299,912	Total Charges	9,060,737		Average Wages	19.80
Fixed Assets	17,031,651	Contract Allowance	49,527	0.5%	Skilled Nursing	100.0%
Other Assets	2,366,711	Operating Revenue	9,011,210	99.5%	Ancillary Service	0.0%
Total Assets	22,698,274	Operating Expense	11,925,846	132.3%	Current Ratio	0.5
Current Liabilities	6,312,276	Operating Margin	-2,914,636	-32.3%	Days to Collect	35.8
Long Term Liabilities	35,462,483	Other Income	177,901	2.0%	Avg Payment Days	37.3
Total Equity	-19,076,485	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	22,698,274	Net Profit or Loss	(2,736,735)	-30.4%	Return on Equity	14.3%

All Providers

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

335716 GLEN COV	E CENTER FOR	NURSING			Proprietary - Corporation	n
GLEN COVE CENTE	R FOR NURSIN	G 12/31/2017	365 Days Settled	d		
GLEN COVE, NY 115	542				CR Beds 154 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	87.1%
Balance S	Sheet	Income	Statement		Length of Stay	64.5
Current Assets	6,489,448	Total Charges	28,460,380		Average Wages	26.96
Fixed Assets	3,229,016	Contract Allowance	5,294,004	18.6%	Skilled Nursing	100.0%
Other Assets	2,475,868	Operating Revenue	23,166,376	81.4%	Ancillary Service	0.0%
Total Assets	12,194,332	Operating Expense	23,693,426	102.3%	Current Ratio	1.3
Current Liabilities	5,083,646	Operating Margin	-527,050	-2.3%	Days to Collect	53.4
Long Term Liabilities	3,801,173	Other Income	350,000	1.5%	Avg Payment Days	70.1
Total Equity	3,309,513	Other Expense	0	0.0%	Depreciation Rate	18.3%
Total Liab. and Equity	12,194,332	Net Profit or Loss	(177,050)	-0.8%	Return on Equity	-5.3%
335611 GLEN ISLA	ND CENTER F	OR NURSING AND R	EHAB		Proprietary - Corporation	n
335611 GLEN ISLA GLEN ISLAND CENT AND REHAB			EHAB 365 Days Settled	t	Proprietary - Corporation	n
GLEN ISLAND CEN	TER FOR NURS			d	Proprietary - Corporation CR Beds 182 POS B	
GLEN ISLAND CENTAND REHAB	TER FOR NURS			d		eds 0
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, N	TER FOR NURS Y 10805	ING 12/31/2017		d	CR Beds 182 POS B	eds 0
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, N' WESTCHESTER	TER FOR NURS Y 10805 IMENT SERVICE	ING 12/31/2017 ≣S		d	CR Beds 182 POS B	eds 0 ce Ind.
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, N' WESTCHESTER NATIONAL GOVERN	TER FOR NURS Y 10805 IMENT SERVICE	ING 12/31/2017 ≣S	365 Days Settled	d	CR Beds 182 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 95.3%
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, N' WESTCHESTER NATIONAL GOVERN Balance S	TER FOR NURS Y 10805 IMENT SERVICE	ING 12/31/2017 ES Income	365 Days Settled		CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 95.3% 170.6
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, N' WESTCHESTER NATIONAL GOVERN Balance S Current Assets	TER FOR NURS Y 10805 IMENT SERVICE Sheet 7,023,026	ING 12/31/2017 S Income Total Charges	365 Days Settled Statement 20,999,966	0.0%	CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.3% 170.6 22.46
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, NOWESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	TER FOR NURS Y 10805 IMENT SERVICE Sheet 7,023,026 2,604,654	ING 12/31/2017 S Income Total Charges Contract Allowance	365 Days Settled Statement 20,999,966 0	0.0% 100.0%	CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.3% 170.6 22.46 100.0%
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, NOWESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TER FOR NURS Y 10805 IMENT SERVICE Sheet 7,023,026 2,604,654 315,705	ING 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 20,999,966 0 20,999,966	0.0% 100.0% 90.5%	CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.3% 170.6 22.46 100.0% 0.0%
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, NOWESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TER FOR NURS Y 10805 IMENT SERVICE Sheet 7,023,026 2,604,654 315,705 9,943,385	ING 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 20,999,966 0 20,999,966 19,010,575	0.0% 100.0% 90.5% 9.5%	CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.3% 170.6 22.46 100.0% 0.0% 5.0
GLEN ISLAND CENTAND REHAB NEW ROCHELLE, NOWESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TER FOR NURS Y 10805 IMENT SERVICE Sheet 7,023,026 2,604,654 315,705 9,943,385 1,393,744	ING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,999,966 0 20,999,966 19,010,575 1,989,391	0.0% 100.0% 90.5% 9.5% 0.0%	CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 95.3% 170.6 22.46 100.0% 0.0% 5.0 77.8

All Providers

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

335252 GLENDALI	E HOME SCHDY	CNTY DEPT			Government - County	
GLENDALE HOME S	SCHDY CNTY DE	EPT 12/31/2017	365 Days Settled	d		
SCOTIA, NY 12302					CR Beds 200 POS B	eds 0
SCHENECTADY					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	98.1%
Balance S	Sheet	Income	Statement		Length of Stay	307.3
Current Assets	37,160,164	Total Charges	23,050,606		Average Wages	22.48
Fixed Assets	34,564,047	Contract Allowance	0	0.0%	Skilled Nursing	102.5%
Other Assets	3,992,252	Operating Revenue	23,050,606	100.0%	Ancillary Service	0.0%
Total Assets	75,716,463	Operating Expense	31,655,234	137.3%	Current Ratio	4.7
Current Liabilities	7,879,061	Operating Margin	-8,604,628	-37.3%	Days to Collect	69.2
Long Term Liabilities	79,429,838	Other Income	13,066,573	56.7%	Avg Payment Days	43.1
Total Equity	-11,592,436	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	75,716,463	Net Profit or Loss	4,461,945	19.4%	Return on Equity	-38.5%
335211 GLENGAR	IFF HEALTH CA	RE CENTER			Proprietary - Corporatio	n
GLENGARIFF HEAL	TH CARE CENT	ED 12/21/2017				
		EN 12/31/2017	365 Days Settled	ג		
GLEN COVE, NY 115	542	ER 12/31/2017	365 Days Settled	1	CR Beds 262 POS B	eds 0
GLEN COVE, NY 115 NASSAU	542	ER 12/31/2017	365 Days Settled	1	CR Beds 262 POS B	
		ER 12/31/2017	365 Days Settled	1		
NASSAU	YORK)		e Statement	1	Key Performana	ce Ind.
NASSAU TRAVELERS (NEW	YORK)		·	1	Key Performanae Occupancy Rate	ce Ind. 86.0%
NASSAU TRAVELERS (NEW S Balance S	YORK) Sheet	Income	e Statement		Key Performanae Occupancy Rate Length of Stay	86.0% 79.6
NASSAU TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 8,563,968	Income Total Charges	e Statement 34,029,642	0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	79.6 28.80
NASSAU TRAVELERS (NEW S Balance S Current Assets Fixed Assets	YORK) Sheet 8,563,968 3,798,529	Income Total Charges Contract Allowance	Statement 34,029,642 0	0.0% 100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	79.6 28.80 100.0%
NASSAU TRAVELERS (NEW S Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 8,563,968 3,798,529 2,094,572	Income Total Charges Contract Allowance Operating Revenue	Statement 34,029,642 0 34,029,642	0.0% 100.0% 95.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	79.6 28.80 100.0%
NASSAU TRAVELERS (NEW S Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 8,563,968 3,798,529 2,094,572 14,457,069	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 34,029,642 0 34,029,642 32,625,269	0.0% 100.0% 95.9% 4.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.6 28.80 100.0% 0.0%
NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 8,563,968 3,798,529 2,094,572 14,457,069 4,476,292	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 34,029,642 0 34,029,642 32,625,269 1,404,373	0.0% 100.0% 95.9% 4.1% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	79.6 28.80 100.0% 0.0% 1.9 43.1

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

335306 GLENS FA	LLS CENTER FO	OR REHABILITATION	I AND NURSING		Proprietary - Other	
GLENS FALLS CENT REHABILITATION AN		8/31/2017 2	243 Days Settled			
GLENS FALLS, NY 1	2801	12/31/2017	122 Days Settled		CR Beds 120 POS Be	eds 0
WARREN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	95.6%
Balance S	heet	Income	Statement		Length of Stay	171.0
Current Assets	13,515,721	Total Charges	10,878,097		Average Wages	19.85
Fixed Assets	0	Contract Allowance	4,007,770	36.8%	Skilled Nursing	90.5%
Other Assets	0	Operating Revenue	6,870,327	63.2%	Ancillary Service	9.5%
Total Assets	13,515,721	Operating Expense	7,139,596	103.9%	Current Ratio	8.6
Current Liabilities	1,563,036	Operating Margin	-269,269	-3.9%	Days to Collect	186.0
Long Term Liabilities	0	Other Income	3,167,251	46.1%	Avg Payment Days	22.9
Total Equity	11,952,685	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,515,721	Net Profit or Loss	2,897,982	42.2%	Return on Equity	24.2%
335306 GLENS FA	LLS CENTER FO	OR REHABILITATION	AND NURSING		Proprietary - Corporation	1
GLENS FALLS CENT REHABILITATION AN		8/31/2017 2	243 Days Settled			
GLENS FALLS, NY 1	2801	12/31/2017	122 Days Settled		CR Beds 117 POS Be	
WARREN		, .,,	122 Days Settled			eds 0
		,,,,_,,	122 Days Gettled		Key Performanac	
NATIONAL GOVERN	IMENT SERVICE		122 Days Settled		Key Performanac	
NATIONAL GOVERN		≣S	Statement		•	e Ind.
		≣S	·		Occupancy Rate	e Ind. 95.2%
Balance S	heet	ES Income	Statement	9.0%	Occupancy Rate Length of Stay	95.2% 134.5
Balance S Current Assets	2,134,436	ES Income Total Charges	Statement 3,509,903		Occupancy Rate Length of Stay Average Wages	95.2% 134.5 19.85
Balance S Current Assets Fixed Assets	2,134,436 197,665	Income Total Charges Contract Allowance	Statement 3,509,903 314,401	91.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.2% 134.5 19.85 100.0%
Balance S Current Assets Fixed Assets Other Assets	2,134,436 197,665 3,272,968	Income Total Charges Contract Allowance Operating Revenue	3,509,903 314,401 3,195,502	91.0% 96.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.2% 134.5 19.85 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,134,436 197,665 3,272,968 5,605,069	Income Total Charges Contract Allowance Operating Revenue Operating Expense	3,509,903 314,401 3,195,502 3,089,703	91.0% 96.7% 3.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.2% 134.5 19.85 100.0% 0.0% 0.9
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,134,436 197,665 3,272,968 5,605,069 2,388,434	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,509,903 314,401 3,195,502 3,089,703 105,799	91.0% 96.7% 3.3% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.2% 134.5 19.85 100.0% 0.0% 0.9 202.9

All Providers

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

335079 GOLD CRE	ST CARE CENT	ER			Proprietary - Corporatio	n
GOLD CREST CARE	CENTER	12/31/2017	365 Days Settled	t		
BRONX, NY 10469					CR Beds 175 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.7%
Balance S	heet	Income	Statement		Length of Stay	233.9
Current Assets	2,798,416	Total Charges	18,981,146		Average Wages	24.28
Fixed Assets	13,778,107	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	671,093	Operating Revenue	18,981,146	100.0%	Ancillary Service	0.0%
Total Assets	17,247,616	Operating Expense	17,316,077	91.2%	Current Ratio	0.2
Current Liabilities	14,105,318	Operating Margin	1,665,069	8.8%	Days to Collect	40.3
Long Term Liabilities	1,069,031	Other Income	116,179	0.6%	Avg Payment Days	58.9
Total Equity	2,073,267	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,247,616	Net Profit or Loss	1,781,248	9.4%	Return on Equity	85.9%
335502 GOLDEN G	ATE REHAB AN	ND H C C			Proprietary - Corporatio	n
GOLDEN GATE REH	IAB AND H C C	12/31/2017	365 Days Settled	t		
STATEN ISLAND, NY	′ 10314				CR Beds 238 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	239.6
Current Assets	6,436,955	Total Charges	29,087,932		Average Wages	25.91
Fixed Assets	3,520,395	Contract Allowance	2,290,563	7.9%	Skilled Nursing	100.0%
Other Assets	9,986,296	Operating Revenue	26,797,369	92.1%	Ancillary Service	0.0%
Total Assets	19,943,646	Operating Expense	25,896,884	96.6%	Current Ratio	1.2
Current Liabilities	5,233,787	Operating Margin	900,485	3.4%	Days to Collect	80.5
Long Term Liabilities	845,618	Other Income	288,025	1.1%	Avg Payment Days	31.2
Total Equity	13,864,241	Other Expense	0	0.0%	Depreciation Rate	49.7%
Total Liab. and Equity	19,943,646	Net Profit or Loss	1,188,510	4.4%	Return on Equity	8.6%

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

335451 GOLDEN H	IILL HEALTH CA	ARE CENTER			Proprietary - Corporatio	n
GOLDEN HILL HEAL	.TH CARE CENT	ER 12/31/2017	365 Days Settled	d		
KINGSTON, NY 1240)1				CR Beds 280 POS B	eds 0
ULSTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	78.3%
Balance S	Sheet	Income	Statement		Length of Stay	171.6
Current Assets	5,212,161	Total Charges	28,739,664		Average Wages	21.75
Fixed Assets	3,294,191	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	80,145	Operating Revenue	28,739,664	100.0%	Ancillary Service	0.0%
Total Assets	8,586,497	Operating Expense	27,498,565	95.7%	Current Ratio	1.9
Current Liabilities	2,808,553	Operating Margin	1,241,099	4.3%	Days to Collect	55.8
Long Term Liabilities	4,153,452	Other Income	26,673	0.1%	Avg Payment Days	35.3
Total Equity	1,624,492	Other Expense	0	0.0%	Depreciation Rate	53.9%
Total Liab. and Equity	8,586,497	Net Profit or Loss	1,267,772	4.4%	Return on Equity	78.0%
335636 GOOD SAM	MARITAN NURS	ING HOME			Nonprofit - Church	
GOOD SAMARITAN	NURSING HOM	E 12/31/2017	365 Days Settled	k		
SAYVILLE, NY 11782						
, -	2				CR Beds 100 POS B	eds 0
SUFFOLK	2				CR Beds 100 POS B	
·		≣S				
SUFFOLK	NMENT SERVICE		Statement		Key Performana	ce Ind.
SUFFOLK NATIONAL GOVERN	NMENT SERVICE		Statement 10,463,755		Key Performana Occupancy Rate	ce Ind. 97.3%
SUFFOLK NATIONAL GOVERN Balance S	NMENT SERVICE	Income		-2.9%	Key Performana Occupancy Rate Length of Stay	97.3% 303.5
SUFFOLK NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 1,312,503	Income Total Charges	10,463,755		Key Performana Occupancy Rate Length of Stay Average Wages	97.3% 303.5 28.81
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,312,503 1,868,730	Income Total Charges Contract Allowance	10,463,755 -299,476		Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.3% 303.5 28.81 94.5%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 1,312,503 1,868,730 610,255	Income Total Charges Contract Allowance Operating Revenue	10,463,755 -299,476 10,763,231	102.9% 98.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.3% 303.5 28.81 94.5% 5.5%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE Sheet 1,312,503 1,868,730 610,255 3,791,488	Income Total Charges Contract Allowance Operating Revenue Operating Expense	10,463,755 -299,476 10,763,231 10,644,754	102.9% 98.9% 1.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.3% 303.5 28.81 94.5% 5.5%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,312,503 1,868,730 610,255 3,791,488 16,482,717	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,463,755 -299,476 10,763,231 10,644,754 118,477	102.9% 98.9% 1.1% 0.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.3% 303.5 28.81 94.5% 5.5% 0.1 36.8

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

333321 GOOD SHE	PHERD FAIRVI	EW HOME			Nonprofit - Other	
GOOD SHEPHERD F	FAIRVIEW HOM	E 12/31/2017	365 Days Settled	i		
BINGHAMTON, NY 1	3904				CR Beds 123 POS B	eds 0
BROOME					Key Performana	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	86.0%
Balance S	heet	Income	Statement		Length of Stay	110.9
Current Assets	1,980,022	Total Charges	13,692,202		Average Wages	15.99
Fixed Assets	6,882,199	Contract Allowance	2,981,088	21.8%	Skilled Nursing	56.1%
Other Assets	2,423,980	Operating Revenue	10,711,114	78.2%	Ancillary Service	8.8%
Total Assets	11,286,201	Operating Expense	11,689,367	109.1%	Current Ratio	0.9
Current Liabilities	2,274,110	Operating Margin	-978,253	-9.1%	Days to Collect	54.4
Long Term Liabilities	4,474,077	Other Income	246,784	2.3%	Avg Payment Days	50.4
Total Equity	4,538,014	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	11,286,201	Net Profit or Loss	(731,469)	-6.8%	Return on Equity	-16.1%
335859 GOOD SHE	PHERD VILLAC	E AT ENDWELL			Nonprofit - Other	
GOOD SHEPHERD \	/ILLAGE AT ENI	OWELL 12/31/2017	365 Days Settled	i		
ENDWELL, NY 13760						
)				CR Beds 64 POS B	eds 0
BROOME)				CR Beds 64 POS B	
BROOME TRAVELERS (NEW Y						
	YORK)	Income	Statement		Key Performana	e Ind.
TRAVELERS (NEW \	YORK) Sheet	Income Total Charges	• Statement 14,131,424		Key Performanae Occupancy Rate	e Ind. 95.7%
TRAVELERS (NEW `	YORK) Sheet			0.0%	Key Performanae Occupancy Rate Length of Stay	95.7% 421.6
TRAVELERS (NEW Selance	YORK) Sheet 9,043,924	Total Charges	14,131,424		Key Performanae Occupancy Rate Length of Stay Average Wages	95.7% 421.6 15.11
TRAVELERS (NEW S Balance S Current Assets Fixed Assets	YORK) Sheet 9,043,924 42,598,806	Total Charges Contract Allowance	14,131,424	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.7% 421.6 15.11 56.5%
TRAVELERS (NEW S Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 9,043,924 42,598,806 7,398,943	Total Charges Contract Allowance Operating Revenue	14,131,424 0 14,131,424	100.0% 87.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 421.6 15.11 56.5% 0.0%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	9,043,924 42,598,806 7,398,943 59,041,673	Total Charges Contract Allowance Operating Revenue Operating Expense	14,131,424 0 14,131,424 12,346,672	100.0% 87.4% 12.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.7% 421.6 15.11 56.5% 0.0% 4.0
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,043,924 42,598,806 7,398,943 59,041,673 2,289,227	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,131,424 0 14,131,424 12,346,672 1,784,752	100.0% 87.4% 12.6% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.7% 421.6 15.11 56.5% 0.0% 4.0 17.4

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

335642 GOWANDA	REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Partnership)
GOWANDA REHABII NURSING CENTER	LITATION AND	12/31/2017	365 Days Settled			
GOWANDA, NY 1407	70				CR Beds 160 POS Be	eds 0
CATTARAUGUS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	96.1%
Balance S	heet	Income	Statement		Length of Stay	90.4
Current Assets	4,169,575	Total Charges	46,396,789		Average Wages	22.47
Fixed Assets	1,778,214	Contract Allowance	29,335,003	63.2%	Skilled Nursing	100.0%
Other Assets	323,819	Operating Revenue	17,061,786	36.8%	Ancillary Service	0.0%
Total Assets	6,271,608	Operating Expense	17,688,432	103.7%	Current Ratio	0.9
Current Liabilities	4,600,651	Operating Margin	-626,646	-3.7%	Days to Collect	71.9
Long Term Liabilities	83,262	Other Income	1,180,824	6.9%	Avg Payment Days	58.4
Total Equity	1,587,695	Other Expense	0	0.0%	Depreciation Rate	45.3%
Total Liab. and Equity	6,271,608	Net Profit or Loss	554,178	3.2%	Return on Equity	34.9%
335483 GRACE PL	AZA NURSING	AND REHABILITATIO	ON CENTER		Proprietary - Partnership)
GRACE PLAZA NUR REHABILITATION CI		12/31/2017	365 Days Settled			
GREAT NECK, NY 1	1021				CR Beds 214 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.0%
Balance S	heet	Income	Statement		Length of Stay	
						177.8
Current Assets	5,539,092	Total Charges	36,094,661		Average Wages	177.8 25.61
Current Assets Fixed Assets	5,539,092 2,753,085	Total Charges Contract Allowance	36,094,661 10,126,600	28.1%	Average Wages Skilled Nursing	
		_				25.61
Fixed Assets	2,753,085	Contract Allowance	10,126,600	71.9%	Skilled Nursing	25.61 100.0%
Fixed Assets Other Assets	2,753,085 76,882	Contract Allowance Operating Revenue	10,126,600 25,968,061	71.9% 101.9%	Skilled Nursing Ancillary Service	25.61 100.0% 0.0%
Fixed Assets Other Assets Total Assets	2,753,085 76,882 8,369,059	Contract Allowance Operating Revenue Operating Expense	10,126,600 25,968,061 26,469,350	71.9% 101.9% -1.9%	Skilled Nursing Ancillary Service Current Ratio	25.61 100.0% 0.0% 1.4
Fixed Assets Other Assets Total Assets Current Liabilities	2,753,085 76,882 8,369,059 4,095,442	Contract Allowance Operating Revenue Operating Expense Operating Margin	10,126,600 25,968,061 26,469,350 -501,289	71.9% 101.9% -1.9% 0.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	25.61 100.0% 0.0% 1.4 65.1

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

335744 GRAND MA	NOR NURSING	AND REHAB			Proprietary - Corporation	1
GRAND MANOR NU	RSING AND REI	HAB 12/31/2017	365 Days Settled			
BRONX, NY 10473					CR Beds 240 POS Be	eds 0
BRONX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	88.6%
Balance S	heet	Income	Statement		Length of Stay	260.5
Current Assets	4,189,340	Total Charges	25,553,741		Average Wages	24.38
Fixed Assets	2,942,358	Contract Allowance	5,603,619	21.9%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	19,950,122	78.1%	Ancillary Service	0.0%
Total Assets	7,131,698	Operating Expense	18,158,246	91.0%	Current Ratio	1.2
Current Liabilities	3,424,414	Operating Margin	1,791,876	9.0%	Days to Collect	37.4
Long Term Liabilities	1,222,268	Other Income	11,043	0.1%	Avg Payment Days	50.6
Total Equity	2,485,016	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	7,131,698	Net Profit or Loss	1,802,919	9.0%	Return on Equity	72.6%
335498 GRANDELI	L REHABILITAT	TON AND NURSING (ENTER		Proprietary - Corporation	١
GRANDELL REHABI NURSING CENTER	LITATION AND	12/31/2017	365 Days Settled			
LONG BEACH, NY 1	1561				CR Beds 278 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (RRB)					Occupancy Rate	95.4%
Balance S	heet	Income	Statement		Length of Stay	249.0
Current Assets	7,923,736	Total Charges	38,693,742		Average Wages	25.45
Fixed Assets	7,407,635	Contract Allowance	6,560,212	17.0%	Skilled Nursing	100.0%
Other Assets	1,284,564	Operating Revenue	32,133,530	83.0%	Ancillary Service	0.0%
	16,615,935	Operating Expense	29,512,197	91.8%	Current Ratio	0.7
Total Assets	10,010,933					
Total Assets Current Liabilities	11,465,239	Operating Margin	2,621,333	8.2%	Days to Collect	73.4
			2,621,333 10,893		Days to Collect Avg Payment Days	73.4 121.6
Current Liabilities	11,465,239	Operating Margin		0.0%	•	

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

335331 GRANVILL	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Corporation	1
GRANVILLE CENTE REHABILITATION AI		9/30/2017 2	73 Days Settled			
GRANVILLE, NY 128	332	12/31/2017	92 Days Settled		CR Beds 122 POS Be	eds 0
WASHINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		Length of Stay	134.5
Current Assets	3,738,107	Total Charges	9,496,176		Average Wages	17.30
Fixed Assets	1,963,393	Contract Allowance	1,240,887	13.1%	Skilled Nursing	100.0%
Other Assets	206,253	Operating Revenue	8,255,289	86.9%	Ancillary Service	0.0%
Total Assets	5,907,753	Operating Expense	7,336,055	88.9%	Current Ratio	1.6
Current Liabilities	2,378,406	Operating Margin	919,234	11.1%	Days to Collect	89.9
Long Term Liabilities	40,300	Other Income	653	0.0%	Avg Payment Days	66.0
Total Equity	3,489,047	Other Expense	0	0.0%	Depreciation Rate	15.7%
Total Liab. and Equity	5,907,753	Net Profit or Loss	919,887	11.1%	Return on Equity	26.4%
335331 GRANVILL	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Corporation	1
GRANVILLE CENTE REHABILITATION AI		9/30/2017 2	73 Days Settled			
GRANVILLE, NY 128	132	12/31/2017	92 Days Settled		CR Beds 122 POS Be	eds 0
WASHINGTON	332	12/31/2017	92 Days Settled		CR Beds 122 POS Be	
•			92 Days Settled			
WASHINGTON	NMENT SERVICE	≣S	92 Days Settled Statement		Key Performanac	e Ind.
WASHINGTON NATIONAL GOVERN	NMENT SERVICE Sheet	≣S	ŕ		Key Performanao Occupancy Rate	e Ind. 94.5% 182.9
WASHINGTON NATIONAL GOVERN Balance S	NMENT SERVICE Sheet	ES Income	Statement	8.7%	Key Performanae Occupancy Rate Length of Stay Average Wages	94.5% 182.9
WASHINGTON NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 3,169,474	ES Income Total Charges	Statement 3,070,246		Key Performanae Occupancy Rate Length of Stay Average Wages	e Ind. 94.5%
WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 3,169,474 1,894,836	Income Total Charges Contract Allowance	Statement 3,070,246 267,383	91.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 182.9 17.30
WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 3,169,474 1,894,836 64,298	Income Total Charges Contract Allowance Operating Revenue	Statement 3,070,246 267,383 2,802,863	91.3% 96.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 182.9 17.30 100.0%
WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE Sheet 3,169,474 1,894,836 64,298 5,128,608	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 3,070,246 267,383 2,802,863 2,711,705	91.3% 96.7% 3.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 182.9 17.30 100.0% 0.0%
WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 3,169,474 1,894,836 64,298 5,128,608 1,059,647	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 3,070,246 267,383 2,802,863 2,711,705 91,158	91.3% 96.7% 3.3% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 182.9 17.30 100.0% 0.0% 3.0 318.9

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

335574 GREENE M	EADOWS NUR	SING & REHABILITA	TION CENTER		Proprietary - Partnership)
GREENE MEADOWS REHABILITATION CE		12/31/2017	365 Days Settled	i		
CATSKILL, NY 12414	1				CR Beds 120 POS B	eds 0
GREENE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.9%
Balance S	heet	Income	Statement		Length of Stay	110.4
Current Assets	3,473,895	Total Charges	13,035,945		Average Wages	19.75
Fixed Assets	2,748,843	Contract Allowance	294,870	2.3%	Skilled Nursing	98.3%
Other Assets	145,497	Operating Revenue	12,741,075	97.7%	Ancillary Service	1.7%
Total Assets	6,368,235	Operating Expense	12,163,167	95.5%	Current Ratio	1.3
Current Liabilities	2,574,572	Operating Margin	577,908	4.5%	Days to Collect	94.0
Long Term Liabilities	2,432,381	Other Income	1,283	0.0%	Avg Payment Days	50.7
Total Equity	1,361,282	Other Expense	0	0.0%	Depreciation Rate	22.7%
Total Liab. and Equity	6,368,235	Net Profit or Loss	579,191	4.5%	Return on Equity	42.5%
335182 GREENFIE	LD HEALTH AN	D REHABILITATION	CENTER		Nonprofit - Other	
GREENFIELD HEALT REHABILITATION C		12/31/2017	365 Days Settled	i		
LANCASTER, NY 140	086				CR Beds 160 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	51.6
Current Assets	2,066,382	Total Charges	28,306,075		Average Wages	19.36
Fixed Assets	10,847,953	Contract Allowance	8,485,718	30.0%	Skilled Nursing	77.9%
Other Assets	7,290,998	Operating Revenue	19,820,357	70.0%	Ancillary Service	22.1%
Total Assets	20,205,333	Operating Expense	19,907,207	100.4%	Current Ratio	1.2
Current Liabilities	1,701,212	Operating Margin	-86,850	-0.4%	Days to Collect	44.3
Long Term Liabilities	8,771,763	Other Income	143,694	0.7%	Avg Payment Days	23.7
Total Carrier	9,732,358	Other Expense	0	0.0%	Depreciation Rate	2.9%
Total Equity	0,102,000	- mon = mponios			•	

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

335658 GROTON C	OMMUNITY HE	ALTH CARE CTR R	F		Nonprofit - Other	
GROTON COMMUNI	TY HEALTH CA	RE CTR 12/31/2017	365 Days Settled	I		
GROTON, NY 13073					CR Beds 80 POS B	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ĒS			Occupancy Rate	93.3%
Balance S	heet	Income	Statement		Length of Stay	208.0
Current Assets	1,303,853	Total Charges	8,581,755		Average Wages	17.52
Fixed Assets	1,697,775	Contract Allowance	2,577,109	30.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	6,004,646	70.0%	Ancillary Service	0.0%
Total Assets	3,001,628	Operating Expense	5,918,134	98.6%	Current Ratio	1.2
Current Liabilities	1,058,178	Operating Margin	86,512	1.4%	Days to Collect	53.7
Long Term Liabilities	4,190,007	Other Income	209,677	3.5%	Avg Payment Days	45.4
Total Equity	-2,246,557	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	3,001,628	Net Profit or Loss	281,914	4.7%	Return on Equity	-12.5%
335696 GURWIN J	EWISH NURSIN	G AND REHABILITAT	TION CENTER		Nonprofit - Other	
GURWIN JEWISH NI REHABILITATION CI		12/31/2017	365 Days Settled	I		
COMMACK, NY 1172	25				CR Beds 460 POS B	
SUFFOLK						eds 0
TD A. (E. E.S.) (1:E::::					Key Performana	
TRAVELERS (NEW `	YORK)				Key Performanao Occupancy Rate	
TRAVELERS (NEW S	•	Income	Statement		•	e Ind.
,	Sheet	Income Total Charges	• Statement 81,641,606		Occupancy Rate	ce Ind. 107.1%
Balance S	Sheet			0.0%	Occupancy Rate Length of Stay	107.1% 128.0
Balance S Current Assets	29,572,950	Total Charges	81,641,606		Occupancy Rate Length of Stay Average Wages	107.1% 128.0 31.97
Balance S Current Assets Fixed Assets	29,572,950 20,736,270	Total Charges Contract Allowance	81,641,606	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	107.1% 128.0 31.97 87.3%
Balance S Current Assets Fixed Assets Other Assets	29,572,950 20,736,270 6,600,163	Total Charges Contract Allowance Operating Revenue	81,641,606 0 81,641,606	100.0% 105.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	107.1% 128.0 31.97 87.3% 7.6%
Balance S Current Assets Fixed Assets Other Assets Total Assets	29,572,950 20,736,270 6,600,163 56,909,383	Total Charges Contract Allowance Operating Revenue Operating Expense	81,641,606 0 81,641,606 85,756,179	100.0% 105.0% -5.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	107.1% 128.0 31.97 87.3% 7.6% 2.4
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	29,572,950 20,736,270 6,600,163 56,909,383 12,304,491	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	81,641,606 0 81,641,606 85,756,179 -4,114,573	100.0% 105.0% -5.0% 3.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	107.1% 128.0 31.97 87.3% 7.6% 2.4 84.9

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

335615 HAMILTON	MANOR NURS	ING HOME			Proprietary - Other	
HAMILTON MANOR	NURSING HOM	E 12/31/2017	365 Days Settled	d		
ROCHESTER, NY 14	626				CR Beds 0 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335710 HAMILTON	PARK NURSIN	G AND REHABILITA	TION CENTER		Proprietary - Corporation	า
HAMILTON PARK NU REHABILITATION CE		12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	28				CR Beds 200 POS Be	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.8%
Balance S	heet	Income	Statement		Length of Stay	119.2
Current Assets	6,264,706	Total Charges	33,873,923		Average Wages	30.79
Fixed Assets	7,107,054	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,000,000	Operating Revenue	33,873,923	100.0%	Ancillary Service	0.0%
Total Assets	14,371,760	Operating Expense	32,528,556	96.0%	Current Ratio	0.7
Current Liabilities	8,415,271	Operating Margin	1,345,367	4.0%	Days to Collect	55.3
Long Term Liabilities	0	Other Income	226,813	0.7%	Avg Payment Days	52.3
Total Equity	5,956,489	Other Expense	0	0.0%	Depreciation Rate	38.5%
Total Liab. and Equity	14,371,760	Net Profit or Loss	1,572,180	4.6%	Return on Equity	26.4%

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

335522 HARLEM C	ENTER FOR NU	JRSING & REHABILIT	TATION, L L C		Nonprofit - Other	
HARLEM CENTER F REHABILITATION, L		12/31/2017	365 Days Settled	i		
NEW YORK, NY 1003	37				CR Beds 200 POS Be	eds 0
NEW YORK					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	317.2
Current Assets	5,517,078	Total Charges	26,310,035		Average Wages	23.84
Fixed Assets	9,243,536	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,856	Operating Revenue	26,310,035	100.0%	Ancillary Service	0.0%
Total Assets	14,770,470	Operating Expense	23,609,411	89.7%	Current Ratio	0.3
Current Liabilities	17,730,872	Operating Margin	2,700,624	10.3%	Days to Collect	36.2
Long Term Liabilities	0	Other Income	1,866	0.0%	Avg Payment Days	154.6
Total Equity	-2,960,402	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	14,770,470	Net Profit or Loss	2,702,490	10.3%	Return on Equity	-91.3%
335757 HARRIS HI	LL NURSING FA	CILITY L L C			Proprietary - Other	
HARRIS HILL NURSI	NG FACILITY L	L C 12/31/2017	365 Days Settled	i		
WILLIAMSVILLE, NY	14221					
ERIE					CR Beds 194 POS Be	eds 0
					CR Beds 194 POS Be	
NATIONAL GOVERN		≣S				
NATIONAL GOVERN Balance S	IMENT SERVICE		Statement		Key Performanac	e Ind.
	IMENT SERVICE		Statement 35,954,057		Key Performanao Occupancy Rate	ee Ind. 96.5%
Balance S	IMENT SERVICE	Income		38.5%	Key Performanao Occupancy Rate Length of Stay	96.5% 73.3
Balance S Current Assets	IMENT SERVICE Sheet 5,520,623	Income Total Charges	35,954,057		Key Performanae Occupancy Rate Length of Stay Average Wages	96.5% 73.3 16.71
Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 5,520,623 962,441	Income Total Charges Contract Allowance	35,954,057 13,828,780	61.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.5% 73.3 16.71 85.1%
Balance S Current Assets Fixed Assets Other Assets	Sheet 5,520,623 962,441 2,106,581	Income Total Charges Contract Allowance Operating Revenue	35,954,057 13,828,780 22,125,277	61.5% 94.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.5% 73.3 16.71 85.1% 14.5%
Balance S Current Assets Fixed Assets Other Assets Total Assets	5,520,623 962,441 2,106,581 8,589,645	Income Total Charges Contract Allowance Operating Revenue Operating Expense	35,954,057 13,828,780 22,125,277 20,891,863	61.5% 94.4% 5.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5% 73.3 16.71 85.1% 14.5% 2.8
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,520,623 962,441 2,106,581 8,589,645 1,972,099	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,954,057 13,828,780 22,125,277 20,891,863 1,233,414	61.5% 94.4% 5.6% 0.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.5% 73.3 16.71 85.1% 14.5% 2.8 77.2

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

	NOR HEALTH	CARE CENTER L L C			Proprietary - Partnershi	р
HAVEN MANOR HEALC	ALTH CARE CEN	NTER L 12/31/2017	365 Days Settled			
FAR ROCKAWAY, N	Y 11691				CR Beds 240 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.6%
Balance S	Sheet	Income	Statement		Length of Stay	517.0
Current Assets	3,054,093	Total Charges	32,338,527		Average Wages	25.76
Fixed Assets	2,596,074	Contract Allowance	10,963,670	33.9%	Skilled Nursing	100.0%
Other Assets	48,663	Operating Revenue	21,374,857	66.1%	Ancillary Service	0.0%
Total Assets	5,698,830	Operating Expense	20,809,545	97.4%	Current Ratio	1.3
Current Liabilities	2,281,252	Operating Margin	565,312	2.6%	Days to Collect	31.0
Long Term Liabilities	99,052	Other Income	2,958	0.0%	Avg Payment Days	35.5
Total Equity	3,318,526	Other Expense	0	0.0%	Depreciation Rate	17.6%
Total Liab. and Equity	5,698,830	Net Profit or Loss	568,270	2.7%	Return on Equity	17.1%
335656 HAYM SAL					Proprietary - Partnershi	р
HAYM SALOMON HO			365 Days Settled		Proprietary - Partnershi	p
HAYM SALOMON HO BROOKLYN, NY 112	OME FOR THE F		365 Days Settled		Proprietary - Partnershi CR Beds 240 POS B	
HAYM SALOMON HO	OME FOR THE F		365 Days Settled		CR Beds 240 POS B	eds 0 ce Ind.
HAYM SALOMON HO BROOKLYN, NY 112	OME FOR THE A	AGED 12/31/2017	·		CR Beds 240 POS B	eds 0
HAYM SALOMON HO BROOKLYN, NY 112 KINGS	OME FOR THE A	AGED 12/31/2017	365 Days Settled Statement		CR Beds 240 POS B	eds 0 ce Ind.
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	OME FOR THE A	AGED 12/31/2017 Income	·		CR Beds 240 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 94.7%
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S	OME FOR THE A 14 YORK) Sheet	AGED 12/31/2017 Income	Statement		CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 94.7% 71.9
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	OME FOR THE A 114 YORK) Sheet 11,648,548	AGED 12/31/2017 Income Total Charges	Statement 52,868,931	21.2%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eeds 0 ce Ind. 94.7% 71.9 26.56
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	OME FOR THE A 114 YORK) Sheet 11,648,548 962,849	Income Total Charges Contract Allowance	Statement 52,868,931 11,219,227	21.2% 78.8%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eeds 0 ce Ind. 94.7% 71.9 26.56 96.9%
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	OME FOR THE A YORK) Sheet 11,648,548 962,849 12,298	Income Total Charges Contract Allowance Operating Revenue	Statement 52,868,931 11,219,227 41,649,704	21.2% 78.8% 94.7%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	reds 0 ce Ind. 94.7% 71.9 26.56 96.9% 0.0%
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	OME FOR THE A YORK) Sheet 11,648,548 962,849 12,298 12,623,695	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 52,868,931 11,219,227 41,649,704 39,454,202	21.2% 78.8% 94.7% 5.3%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	reds 0 ce Ind. 94.7% 71.9 26.56 96.9% 0.0% 1.8
HAYM SALOMON HO BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OME FOR THE A YORK) Sheet 11,648,548 962,849 12,298 12,623,695 6,419,586	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 52,868,931 11,219,227 41,649,704 39,454,202 2,195,502	21.2% 78.8% 94.7% 5.3%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	reds 0 ce Ind. 94.7% 71.9 26.56 96.9% 0.0% 1.8 93.3

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

335020 HEBREW H	OME FOR THE	AGED AT RIVERDAL	-E		Nonprofit - Other	
HEBREW HOME FOI RIVERDALE	R THE AGED AT	12/31/2017	365 Days Settled	d		
RIVERDALE, NY 104	71				CR Beds 845 POS B	eds 0
BRONX					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	107.2%
Balance S	heet	Income	Statement		Length of Stay	226.9
Current Assets	61,102,403	Total Charges	104,774,254		Average Wages	25.70
Fixed Assets	60,704,394	Contract Allowance	0	0.0%	Skilled Nursing	94.5%
Other Assets	27,517,841	Operating Revenue	104,774,254	100.0%	Ancillary Service	3.2%
Total Assets	149,324,638	Operating Expense	121,595,229	116.1%	Current Ratio	1.8
Current Liabilities	33,849,829	Operating Margin	-16,820,975	-16.1%	Days to Collect	92.7
Long Term Liabilities	82,351,037	Other Income	9,993,671	9.5%	Avg Payment Days	72.4
Total Equity	33,123,772	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	149,324,638	Net Profit or Loss	(6,827,304)	-6.5%	Return on Equity	-20.6%
335808 HEMPSTE	AD PARK NURS	ING HOME			Proprietary - Corporatio	า
HEMPSTEAD PARK	NURSING HOM	E 12/31/2017	365 Days Settled	t		
HEMPSTEAD, NY 11	550				CR Beds 251 POS B	eds 0
NASSAU					Key Performana	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	92.3%
Balance S	heet	Income	Statement		Length of Stay	660.9
Current Assets	3,506,409	Total Charges	23,154,177		Average Wages	24.61
Fixed Assets	2,239,968	Contract Allowance	1,820,317	7.9%	Skilled Nursing	100.0%
Other Assets	1,106,788	Operating Revenue	21,333,860	92.1%	Ancillary Service	0.0%
Total Assets	6,853,165	Operating Expense	21,608,715	101.3%	Current Ratio	0.5
Current Liabilities	6,530,033	Operating Margin	-274,855	-1.3%	Days to Collect	44.3
Odificiti Liabilities				4.70/	A - D	
Long Term Liabilities	3,951,289	Other Income	1,007,314	4.7%	Avg Payment Days	81.0
	3,951,289 -3,628,157	Other Income Other Expense	1,007,314		Depreciation Rate	81.0 45.5%

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

335482 HERITAGE	COMMONS RE	SIDENTIAL HEALTH	CARE		Nonprofit - Other	
HERITAGE COMMO HEALTH CARE	NS RESIDENTI <i>A</i>	AL 12/31/2017	365 Days Settled			
TICONDEROGA, NY	12883				CR Beds 84 POS Be	eds 0
ESSEX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.9%
Balance S	heet	Income	Statement		Length of Stay	274.0
Current Assets	936,635	Total Charges	10,329,424		Average Wages	20.03
Fixed Assets	2,990,550	Contract Allowance	3,710,202	35.9%	Skilled Nursing	89.5%
Other Assets	968,876	Operating Revenue	6,619,222	64.1%	Ancillary Service	10.5%
Total Assets	4,896,061	Operating Expense	8,704,417	131.5%	Current Ratio	0.2
Current Liabilities	6,109,065	Operating Margin	-2,085,195	-31.5%	Days to Collect	32.5
Long Term Liabilities	9,285,427	Other Income	530,233	8.0%	Avg Payment Days	226.7
Total Equity	-10,498,431	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	4,896,061	Net Profit or Loss	(1,554,962)	-23.5%	Return on Equity	14.8%
335721 HERITAGE	GREEN NURSI	NG HOME			Nonprofit - Other	
HERITAGE GREEN I	NURSING HOME	12/31/2017	365 Days Settled			
GREENHURST, NY ²	14742				CR Beds 134 POS Be	eds 0
GREENHURST, NY CHAUTAUQUA	14742				CR Beds 134 POS Be	
-						
CHAUTAUQUA	YORK)	Income	Statement		Key Performanac	e Ind.
CHAUTAUQUA TRAVELERS (NEW Y	YORK) Sheet	Income Total Charges	Statement 17,367,805		Key Performanac	e Ind. 94.1%
CHAUTAUQUA TRAVELERS (NEW) Balance S	YORK) Sheet			31.9%	Key Performanac Occupancy Rate Length of Stay	e Ind. 94.1% 143.4
CHAUTAUQUA TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 4,394,120	Total Charges	17,367,805		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 94.1% 143.4 16.39
CHAUTAUQUA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 4,394,120 5,515,800	Total Charges Contract Allowance	17,367,805 5,532,136	68.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 94.1% 143.4 16.39 97.4%
CHAUTAUQUA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,394,120 5,515,800 531,179	Total Charges Contract Allowance Operating Revenue	17,367,805 5,532,136 11,835,669	68.1% 111.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 94.1% 143.4 16.39 97.4% 2.6%
CHAUTAUQUA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,394,120 5,515,800 531,179 10,441,099	Total Charges Contract Allowance Operating Revenue Operating Expense	17,367,805 5,532,136 11,835,669 13,149,769	68.1% 111.1% -11.1%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 94.1% 143.4 16.39 97.4% 2.6% 0.4
CHAUTAUQUA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,394,120 5,515,800 531,179 10,441,099 9,813,942	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,367,805 5,532,136 11,835,669 13,149,769 -1,314,100	68.1% 111.1% -11.1% 6.3%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 94.1% 143.4 16.39 97.4% 2.6% 0.4 70.8

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

335600 HERITAGE	HEALTH CARE	CENTER			Nonprofit - Other	
HERITAGE HEALTH	CARE CENTER	12/31/2017	365 Days Settled	d		
UTICA, NY 13502					CR Beds 220 POS Be	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	82.1%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	6,078,013	Total Charges	14,697,024		Average Wages	17.24
Fixed Assets	2,106,728	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	14,697,024	100.0%	Ancillary Service	0.0%
Total Assets	8,184,741	Operating Expense	17,815,095	121.2%	Current Ratio	1.5
Current Liabilities	4,162,334	Operating Margin	-3,118,071	-21.2%	Days to Collect	145.7
Long Term Liabilities	15,363,928	Other Income	62,382	0.4%	Avg Payment Days	78.6
Total Equity	-11,341,521	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,184,741	Net Profit or Loss	(3,055,689)	-20.8%	Return on Equity	26.9%
335142 HERITAGE	PARK HEALTH	CARE CENTER			Nonprofit - Other	
HERITAGE PARK HE	EALTH CARE CE	ENTER 12/31/2017	365 Days Settled	t		
JAMESTOWN, NY 14	1701				CR Beds 146 POS Be	eds 0
CHAUTAUQUA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	94.2%
Balance S	heet	Income	Statement		Length of Stay	160.8
Current Assets	7,830,605	Total Charges	18,767,026		Average Wages	16.56
Fixed Assets	2,011,244	Contract Allowance	7,085,433	37.8%	Skilled Nursing	97.9%
Other Assets	476,907	Operating Revenue	11,681,593	62.2%	Ancillary Service	2.1%
Total Assets	10,318,756	Operating Expense	13,690,180	117.2%	Current Ratio	0.7
Current Liabilities	10,544,651	Operating Margin	-2,008,587	-17.2%	Days to Collect	66.5
Long Term Liabilities	2,645,650	Other Income	666,841	5.7%	Avg Payment Days	30.0
Total Equity	-2,871,545	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	10,318,756	Net Profit or Loss	(1,341,746)	-11.5%	Return on Equity	46.7%

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

335353 HERITAGE	VILLAGE REHA	AB AND SKILLED NU	RSING INC.		Nonprofit - Other	
HERITAGE VILLAGE NURSING INC.	REHAB AND SI	KILLED 12/31/2017	365 Days Settled			
GERRY, NY 14740					CR Beds 120 POS B	eds 0
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.0%
Balance S	heet	Income	Statement		Length of Stay	348.3
Current Assets	5,843,677	Total Charges	15,178,165		Average Wages	17.03
Fixed Assets	2,389,321	Contract Allowance	5,044,212	33.2%	Skilled Nursing	98.5%
Other Assets	144,137	Operating Revenue	10,133,953	66.8%	Ancillary Service	1.5%
Total Assets	8,377,135	Operating Expense	15,322,364	151.2%	Current Ratio	1.2
Current Liabilities	4,727,987	Operating Margin	-5,188,411	-51.2%	Days to Collect	70.3
Long Term Liabilities	2,328,952	Other Income	5,232,210	51.6%	Avg Payment Days	22.3
Total Equity	1,320,196	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	8,377,135	Net Profit or Loss	39,801	0.4%	Return on Equity	3.0%
335751 HIGHBRID						
300.01	GE WOODYCRE	ST CENTER			Nonprofit - Other	
HIGHBRIDGE WOOL			232 Days Settled		Nonprofit - Other	
		ER 8/20/2017 2	232 Days Settled 133 Days Settled		Nonprofit - Other CR Beds 90 POS B	eds 0
HIGHBRIDGE WOOL		ER 8/20/2017 2	•		·	
HIGHBRIDGE WOOD BRONX, NY 10452	DYCREST CENT	TER 8/20/2017 2 12/31/2017	•		CR Beds 90 POS B	
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX	DYCREST CENT	TER 8/20/2017 2 12/31/2017 ES	•		CR Beds 90 POS B	ce Ind.
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN	DYCREST CENT IMENT SERVICE	TER 8/20/2017 2 12/31/2017 ES	133 Days Settled		CR Beds 90 POS B Key Performana Occupancy Rate	ce Ind. 60.1%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S	DYCREST CENT IMENT SERVICE	TER 8/20/2017 2 12/31/2017 ES Income	133 Days Settled Statement	26.0%	CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay	60.1% 148.5
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets	OYCREST CENT IMENT SERVICE Sheet 23,569,088	TER 8/20/2017 2 12/31/2017 ES Income	133 Days Settled Statement 15,451,480		CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages	60.1% 148.5 35.71
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	OYCREST CENT IMENT SERVICE theet 23,569,088	TER 8/20/2017 2 12/31/2017 ES Income Total Charges Contract Allowance	133 Days Settled Statement 15,451,480 4,016,851	74.0%	CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	60.1% 148.5 35.71 96.7%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OYCREST CENT IMENT SERVICE Sheet 23,569,088 0 0	TER 8/20/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	133 Days Settled Statement 15,451,480 4,016,851 11,434,629	74.0% 84.4%	CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	60.1% 148.5 35.71 96.7% 3.3%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DYCREST CENT IMENT SERVICE 100 100 100 100 100 100 100 1	TER 8/20/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	133 Days Settled Statement 15,451,480 4,016,851 11,434,629 9,650,027	74.0% 84.4% 15.6%	CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	60.1% 148.5 35.71 96.7% 3.3% 278.2
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DYCREST CENT IMENT SERVICE 23,569,088 0 0 23,569,088 84,730	TER 8/20/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	133 Days Settled Statement 15,451,480 4,016,851 11,434,629 9,650,027 1,784,602	74.0% 84.4% 15.6% 81.0%	CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 60.1% 148.5 35.71 96.7% 3.3% 278.2 10.2

All Providers

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

335751 HIGHBRIDGE WOODYCREST CENTER Proprietary - Individual							
HIGHBRIDGE WOOL	YCREST CENT	ER 8/20/2017 2	232 Days Settled				
BRONX, NY 10452		12/31/2017	133 Days Settled		CR Beds 90 POS Be	eds 0	
BRONX					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.3%	
Balance S	heet	Income	Statement		Length of Stay	125.2	
Current Assets	3,250,396	Total Charges	5,601,704		Average Wages	35.71	
Fixed Assets	92,586	Contract Allowance	72,885	1.3%	Skilled Nursing	100.0%	
Other Assets	3,007,791	Operating Revenue	5,528,819	98.7%	Ancillary Service	0.0%	
Total Assets	6,350,773	Operating Expense	5,134,672	92.9%	Current Ratio	1.0	
Current Liabilities	3,334,616	Operating Margin	394,147	7.1%	Days to Collect	176.6	
Long Term Liabilities	1,259,197	Other Income	225	0.0%	Avg Payment Days	154.6	
Total Equity	1,756,960	Other Expense	0	0.0%	Depreciation Rate	721.9%	
Total Liab. and Equity	6,350,773	Net Profit or Loss	394,372	7.1%	Return on Equity	22.4%	
335250 HIGHFIELD	GARDENS CA	RE CENTER OF GRE	AT NECK		Proprietary - Corporation	1	
HIGHFIELD GARDEN GREAT NECK	NS CARE CENTI	ER OF 12/31/2017	365 Days Settled				
GREAT NECK, NY 1	1021				CR Beds 200 POS Be	eds 0	
NASSAU					Key Performanad	e Ind.	
TRAVELERS (NEW Y	YORK)				Occupancy Rate	91.0%	
Balance S	heet	Income	Statement		Length of Stay	180.5	
Current Assets	5,347,276	Total Charges	29,325,449		Average Wages	23.32	
Fixed Assets	2,821,064	Contract Allowance	501,654	1.7%	Skilled Nursing	89.4%	
Other Assets	155,980	Operating Revenue	28,823,795	98.3%	Ancillary Service	1.6%	
Total Assets	8,324,320	Operating Expense	24,268,811	84.2%	Current Ratio	1.8	
Current Liabilities	2,896,850	Operating Margin	4,554,984	15.8%	Days to Collect	52.2	
Long Term Liabilities	432,989	Other Income	5,000	0.0%	Avg Payment Days	38.0	
Total Equity	4,994,481	Other Expense	0	0.0%	Depreciation Rate	18.7%	
Total Liab. and Equity	8,324,320	Net Profit or Loss	4,559,984	15.8%	Return on Equity	91.3%	

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

335505 HIGHLAND	CARE CENTER	RINC			Proprietary - Partnership	ı
HIGHLAND CARE CE	ENTER INC	12/31/2017	365 Days Settled			
JAMAICA, NY 11432					CR Beds 320 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.4%
Balance S	heet	Income	Statement		Length of Stay	112.1
Current Assets	6,532,115	Total Charges	99,135,027		Average Wages	29.89
Fixed Assets	10,427,679	Contract Allowance	53,561,117	54.0%	Skilled Nursing	90.8%
Other Assets	0	Operating Revenue	45,573,910	46.0%	Ancillary Service	9.2%
Total Assets	16,959,794	Operating Expense	43,306,777	95.0%	Current Ratio	0.7
Current Liabilities	9,287,057	Operating Margin	2,267,133	5.0%	Days to Collect	41.8
Long Term Liabilities	3,560,118	Other Income	13,634	0.0%	Avg Payment Days	42.8
Total Equity	4,112,619	Other Expense	0	0.0%	Depreciation Rate	20.7%
Total Liab. and Equity	16,959,794	Net Profit or Loss	2,280,767	5.0%	Return on Equity	55.5%
335619 HIGHLAND	NURSING HON	ME INC			Proprietary - Individual	
HIGHLAND NURSING	G HOME INC	12/31/2017	365 Days Settled			
MASSENA, NY 13662	2				CR Beds 140 POS Be	eds 0
SAINT LAWRENCE					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	54.5%
Balance S	heet	Income	Statement		Length of Stay	217.7
Current Assets	519,520	Total Charges	7,475,452		Average Wages	13.80
Fixed Assets	3,651,341	Contract Allowance	2,397,138	32.1%	Skilled Nursing	99.7%
Other Assets	375,349	Operating Revenue	5,078,314	67.9%	Ancillary Service	0.3%
Total Assets	4,546,210	Operating Expense	5,068,903	99.8%	Current Ratio	0.6
Current Liabilities	894,832	Operating Margin	9,411	0.2%	Days to Collect	31.2
Long Term Liabilities	976,902	Other Income	140,625	2.8%	Avg Payment Days	6.1
Total Equity	2,674,476	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	4,546,210	Net Profit or Loss	150,036	3.0%	Return on Equity	5.6%

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

335210 HIGHLAND	PARK REHABI	LITATION AND NURS	SING CENTER		Proprietary - Partnership)
HIGHLAND PARK RE NURSING CENTER	EHABILITATION	AND 12/31/2017	365 Days Settled			
WELLSVILLE, NY 14	895				CR Beds 80 POS Be	eds 0
ALLEGANY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	132.5
Current Assets	1,351,290	Total Charges	9,214,459		Average Wages	17.77
Fixed Assets	638,194	Contract Allowance	2,805,540	30.4%	Skilled Nursing	94.3%
Other Assets	38,886	Operating Revenue	6,408,919	69.6%	Ancillary Service	0.0%
Total Assets	2,028,370	Operating Expense	6,376,383	99.5%	Current Ratio	2.7
Current Liabilities	499,039	Operating Margin	32,536	0.5%	Days to Collect	66.4
Long Term Liabilities	1,877,281	Other Income	78,865	1.2%	Avg Payment Days	22.0
Total Equity	-347,950	Other Expense	0	0.0%	Depreciation Rate	22.4%
Total Liab. and Equity	2,028,370	Net Profit or Loss	111,401	1.7%	Return on Equity	-32.0%
335526 HIGHLAND	REHABILITATI	ON AND NURSING C	ENTER		Proprietary - Corporation	1
HIGHLAND REHABIL NURSING CENTER	LITATION AND	12/31/2017	365 Days Settled			
MIDDLETOWN, NY 1	0940				CR Beds 98 POS Be	eds 0
MIDDLETOWN, NY 1 ORANGE	0940				CR Beds 98 POS Be	
·						
ORANGE	YORK)	Income	Statement		Key Performanac	e Ind.
ORANGE TRAVELERS (NEW Y	YORK) Sheet	Income Total Charges	Statement 17,046,552		Key Performanac	ee Ind. 90.2%
ORANGE TRAVELERS (NEW Y	YORK) Sheet			31.2%	Key Performanac Occupancy Rate Length of Stay	90.2% 68.4
ORANGE TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 3,061,615	Total Charges	17,046,552		Key Performanac Occupancy Rate Length of Stay Average Wages	90.2% 68.4 21.72
ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 3,061,615 1,868,890	Total Charges Contract Allowance	17,046,552 5,324,364	68.8%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.2% 68.4 21.72 100.0%
ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 3,061,615 1,868,890 60,208	Total Charges Contract Allowance Operating Revenue	17,046,552 5,324,364 11,722,188	68.8% 100.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.2% 68.4 21.72 100.0% 0.0%
ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 3,061,615 1,868,890 60,208 4,990,713	Total Charges Contract Allowance Operating Revenue Operating Expense	17,046,552 5,324,364 11,722,188 11,791,114	68.8% 100.6% -0.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.2% 68.4 21.72 100.0% 0.0%
ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 3,061,615 1,868,890 60,208 4,990,713 2,734,027	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,046,552 5,324,364 11,722,188 11,791,114 -68,926	68.8% 100.6% -0.6% 0.3%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.2% 68.4 21.72 100.0% 0.0% 1.1 73.3

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

335786 HIGHLAND		Nonprofit - Other				
HIGHLANDS LIVING	CENTER	12/31/2017	365 Days Settled	d		
PITTSFORD, NY 145	34				CR Beds 122 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	96.2%
Balance S	heet	Income	Statement		Length of Stay	158.7
Current Assets	3,242,264	Total Charges	20,974,158		Average Wages	20.82
Fixed Assets	3,900,635	Contract Allowance	7,911,568	37.7%	Skilled Nursing	97.1%
Other Assets	1,384,353	Operating Revenue	13,062,590	62.3%	Ancillary Service	2.9%
Total Assets	8,527,252	Operating Expense	13,411,732	102.7%	Current Ratio	0.5
Current Liabilities	6,918,639	Operating Margin	-349,142	-2.7%	Days to Collect	64.5
Long Term Liabilities	4,281,456	Other Income	56,859	0.4%	Avg Payment Days	19.3
Total Equity	-2,672,843	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	8,527,252	Net Profit or Loss	(292,283)	-2.2%	Return on Equity	10.9%
335834 HIGHPOIN	TE ON MICHIGA	N HEALTH CARE FA	CILITY		Nonprofit - Other	
HIGHPOINTE ON MI	CHIGAN HEALT	H CARE 12/31/2017	365 Days Settled	d		
BUFFALO, NY 14203	1					
ERIE					CR Beds 300 POS Bo	eds 0
NATIONAL GOVERN					Key Performanac	
WITHOUT LE GOVERN	IMENT SERVICI	≣S				
Balance S			Statement		Key Performanac	e Ind.
			Statement 63,781,555		Key Performanao Occupancy Rate	e Ind. 93.1%
Balance S	heet	Income		37.5%	Key Performanae Occupancy Rate Length of Stay	93.1% 156.3
Balance S Current Assets	heet 342,330,000	Income Total Charges	63,781,555		Key Performanae Occupancy Rate Length of Stay Average Wages	93.1% 156.3 40.57
Balance S Current Assets Fixed Assets	heet 342,330,000 649,023,000	Income Total Charges Contract Allowance	63,781,555 23,946,467	62.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.1% 156.3 40.57 83.5%
Balance S Current Assets Fixed Assets Other Assets	heet 342,330,000 649,023,000 318,135,000	Income Total Charges Contract Allowance Operating Revenue	63,781,555 23,946,467 39,835,088	62.5% 113.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.1% 156.3 40.57 83.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	heet 342,330,000 649,023,000 318,135,000 1,309,488,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense	63,781,555 23,946,467 39,835,088 45,036,632 -5,201,544	62.5% 113.1% -13.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.1% 156.3 40.57 83.5% 0.0% 1.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 342,330,000 649,023,000 318,135,000 1,309,488,000 229,152,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	63,781,555 23,946,467 39,835,088 45,036,632 -5,201,544	62.5% 113.1% -13.1% 3,161.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.1% 156.3 40.57 83.5% 0.0% 1.5 2,473.6

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

335040 HILAIRE RE	EHAB & NURSII	NG			Proprietary - Partnershi	р
HILAIRE REHAB & N	URSING	12/31/2017	365 Days Settled	I		
HUNTINGTON, NY 1	1743				CR Beds 76 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	87.4%
Balance S	heet	Income	Statement		Length of Stay	131.8
Current Assets	3,127,318	Total Charges	10,831,082		Average Wages	25.69
Fixed Assets	654,006	Contract Allowance	2,522,739	23.3%	Skilled Nursing	88.7%
Other Assets	833,481	Operating Revenue	8,308,343	76.7%	Ancillary Service	11.3%
Total Assets	4,614,805	Operating Expense	9,023,898	108.6%	Current Ratio	1.1
Current Liabilities	2,766,815	Operating Margin	-715,555	-8.6%	Days to Collect	117.1
Long Term Liabilities	5,672,460	Other Income	24,261	0.3%	Avg Payment Days	91.5
Total Equity	-3,824,470	Other Expense	0	0.0%	Depreciation Rate	68.9%
Total Liab. and Equity	4,614,805	Net Profit or Loss	(691,294)	-8.3%	Return on Equity	18.1%
335247 HILL HAVE	N NURSING HO	DME			Nonprofit - Other	
HILL HAVEN NURSIN	NG HOME	12/31/2017	365 Days Settled	I		
WEBSTER, NY 14580	0				CR Beds 288 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	92.3%
Balance S	heet	Income	Statement		Length of Stay	102.5
Current Assets	5,087,777	Total Charges	28,703,848		Average Wages	21.61
Fixed Assets	13,652,044	Contract Allowance	4,242,292	14.8%	Skilled Nursing	84.2%
Other Assets	6,423,067	Operating Revenue	24,461,556	85.2%	Ancillary Service	15.8%
Total Assets	25,162,888	Operating Expense	30,898,815	126.3%	Current Ratio	0.5
Current Liabilities	10,971,896	Operating Margin	-6,437,259	-26.3%	Days to Collect	55.
Long Term Liabilities	13,804,370	Other Income	1,818,197	7.4%	Avg Payment Days	9.′
Total Equity	386,622	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	25,162,888	Net Profit or Loss	(4,619,062)	-18.9%	Return on Equity	1,194.7%

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

335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER Proprietary - Partnership							
AB AND EXT	ENDED 12/31/2017	365 Days Settled	d				
32				CR Beds 400 POS Be	eds 0		
				Key Performanad	e Ind.		
ENT SERVICE	≣S			Occupancy Rate	94.0%		
et	Income	Statement		Length of Stay	224.0		
7,002,017	Total Charges	47,086,782		Average Wages	24.15		
670,515	Contract Allowance	0	0.0%	Skilled Nursing	92.5%		
9,588,358	Operating Revenue	47,086,782	100.0%	Ancillary Service	0.0%		
17,260,890	Operating Expense	45,272,541	96.1%	Current Ratio	1.5		
4,806,585	Operating Margin	1,814,241	3.9%	Days to Collect	44.3		
5,844,145	Other Income	1,304,757	2.8%	Avg Payment Days	34.9		
6,610,160	Other Expense	0	0.0%	Depreciation Rate	109.0%		
17,260,890	Net Profit or Loss	3,118,998	6.6%	Return on Equity	47.2%		
MANOR NU	RSING HOME			Proprietary - Corporation	า		
NURSING HO	OME 12/31/2017	365 Days Settled	d				
				CR Beds 80 POS Be	eds 0		
				CR Beds 80 POS Bo			
ENT SERVICE	ΞS						
ENT SERVICE		Statement		Key Performanac	e Ind.		
et		Statement 8,490,703		Key Performanao Occupancy Rate	ce Ind. 96.1%		
et	Income		0.0%	Key Performanae Occupancy Rate Length of Stay	96.1% 183.4		
et 1,043,633	Income Total Charges	8,490,703		Key Performanae Occupancy Rate Length of Stay Average Wages	96.1% 183.4 24.44		
1,043,633 1,602,178	Income Total Charges Contract Allowance	8,490,703	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.1% 183.4 24.44 100.0%		
1,043,633 1,602,178 21,232	Income Total Charges Contract Allowance Operating Revenue	8,490,703 0 8,490,703	100.0% 97.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.1% 183.4 24.44 100.0% 0.0%		
1,043,633 1,602,178 21,232 2,667,043	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,490,703 0 8,490,703 8,279,016	100.0% 97.5% 2.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.1% 183.4 24.44 100.0% 0.0% 0.8		
1,043,633 1,602,178 21,232 2,667,043 1,276,368	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,490,703 0 8,490,703 8,279,016 211,687	100.0% 97.5% 2.5% 2.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.1% 183.4 24.44 100.0% 0.0% 0.8 33.4		
	AB AND EXT 32 ENT SERVICE et 7,002,017 670,515 9,588,358 17,260,890 4,806,585 5,844,145 6,610,160 17,260,890 K MANOR NU	AB AND EXTENDED 12/31/2017 32 ENT SERVICES et Income 7,002,017 Total Charges 670,515 Contract Allowance 9,588,358 Operating Revenue 17,260,890 Operating Expense 4,806,585 Operating Margin 5,844,145 Other Income 6,610,160 Other Expense 17,260,890 Net Profit or Loss K MANOR NURSING HOME	AB AND EXTENDED 12/31/2017 365 Days Settled ENT SERVICES et Income Statement 7,002,017 Total Charges 47,086,782 670,515 Contract Allowance 0 9,588,358 Operating Revenue 47,086,782 17,260,890 Operating Expense 45,272,541 4,806,585 Operating Margin 1,814,241 5,844,145 Other Income 1,304,757 6,610,160 Other Expense 0 17,260,890 Net Profit or Loss 3,118,998	AB AND EXTENDED 12/31/2017 365 Days Settled ENT SERVICES et Income Statement 7,002,017 Total Charges 47,086,782 670,515 Contract Allowance 0 0.0% 9,588,358 Operating Revenue 47,086,782 100.0% 17,260,890 Operating Expense 45,272,541 96.1% 4,806,585 Operating Margin 1,814,241 3.9% 5,844,145 Other Income 1,304,757 2.8% 6,610,160 Other Expense 0 0.0% 17,260,890 Net Profit or Loss 3,118,998 6.6% K MANOR NURSING HOME	AB AND EXTENDED 12/31/2017 365 Days Settled (CR Beds 400 POS Becket Reveromment) ENT SERVICES Income Statement 7,002,017 Total Charges 47,086,782 Average Wages 670,515 Contract Allowance 0 0.0% Skilled Nursing 9,588,358 Operating Revenue 47,086,782 100.0% Ancillary Service 17,260,890 Operating Expense 45,272,541 96.1% Current Ratio 4,806,585 Operating Margin 1,814,241 3.9% Days to Collect 5,844,145 Other Income 1,304,757 2.8% Avg Payment Days 6,610,160 Other Expense 0 0.0% Depreciation Rate 17,260,890 Net Profit or Loss 3,118,998 6.6% Return on Equity		

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

335503 HOLLISWO	OOD CENTER FO	OR REHABILITATION	I & HEALTHCARI	E	Proprietary - Corporation	n
HOLLISWOOD CENT		12/31/2017	365 Days Settled			
HOLLIS, NY 11423					CR Beds 314 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	96.7%
Balance S	heet	Income	Statement		Length of Stay	257.7
Current Assets	9,570,876	Total Charges	71,097,531		Average Wages	26.67
Fixed Assets	3,681,750	Contract Allowance	33,056,400	46.5%	Skilled Nursing	100.0%
Other Assets	17,240,188	Operating Revenue	38,041,131	53.5%	Ancillary Service	0.0%
Total Assets	30,492,814	Operating Expense	36,736,336	96.6%	Current Ratio	0.7
Current Liabilities	13,285,595	Operating Margin	1,304,795	3.4%	Days to Collect	62.4
Long Term Liabilities	16,368,321	Other Income	9,808	0.0%	Avg Payment Days	37.3
Total Equity	838,898	Other Expense	0	0.0%	Depreciation Rate	63.4%
Total Liab. and Equity	30,492,814	Net Profit or Loss	1,314,603	3.5%	Return on Equity	156.7%
335725 HOPE CEN	TER FOR HIV	AND NURSING CARE	≣		Proprietary - Corporatio	n
HOPE CENTER FOR	HIV AND NUR	SING 12/31/2017	365 Days Settled			
BRONX, NY 10452					CR Beds 66 POS B	eds 0
BRONX					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.3%
Balance S	heet	Income	Statement		Length of Stay	114.2
Current Assets	7,053,301	Total Charges	11,265,902		Average Wages	25.97
Fixed Assets	1,954,016	Contract Allowance	159,412	1.4%	Skilled Nursing	100.0%
Other Assets		Operating Revenue	11,106,490	98.6%	Ancillary Service	
Other Assets	2,448,541	-				0.0%
Total Assets	11,455,858	Operating Expense	10,024,431	90.3%	Current Ratio	0.0% 1.9
			10,024,431		Current Ratio Days to Collect	
Total Assets	11,455,858	Operating Expense		9.7%		1.9
Total Assets Current Liabilities	11,455,858 3,637,140	Operating Expense Operating Margin	1,082,059	9.7% 0.0%	Days to Collect	1.9 57.4

All Providers

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

335847 HOPKINS (CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Partnership)
HOPKINS CENTER F AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	17				CR Beds 288 POS B	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	heet	Income	Statement		Length of Stay	180.9
Current Assets	8,303,368	Total Charges	45,727,508		Average Wages	25.96
Fixed Assets	2,494,647	Contract Allowance	7,820,593	17.1%	Skilled Nursing	97.1%
Other Assets	10,120,084	Operating Revenue	37,906,915	82.9%	Ancillary Service	2.9%
Total Assets	20,918,099	Operating Expense	31,166,477	82.2%	Current Ratio	2.2
Current Liabilities	3,805,025	Operating Margin	6,740,438	17.8%	Days to Collect	45.5
Long Term Liabilities	0	Other Income	32,754	0.1%	Avg Payment Days	28.3
Total Equity	17,113,074	Other Expense	0	0.0%	Depreciation Rate	87.1%
Total Liab. and Equity	20,918,099	Net Profit or Loss	6,773,192	17.9%	Return on Equity	39.6%
335738 HORIZON (CARE CENTER				Proprietary - Corporation	n
HORIZON CARE CE	NTER	12/31/2017	365 Days Settled			
ARVERNE, NY 11692	2				CR Beds 280 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.3%
Balance S	heet	Income	Statement		Length of Stay	300.1
Current Assets	6,559,948	Total Charges	36,697,269		Average Wages	24.05
Fixed Assets	1,821,371	Contract Allowance	12,492,625	34.0%	Skilled Nursing	100.0%
Other Assets	5,275	Operating Revenue	24,204,644	66.0%	Ancillary Service	0.0%
Total Assets	8,386,594	Operating Expense	20,998,850	86.8%	Current Ratio	2.1
Current Liabilities	3,089,607	Operating Margin	3,205,794	13.2%	Days to Collect	38.7
Long Term Liabilities	468,627	Other Income	54,902	0.2%	Avg Payment Days	41.5
	4,828,360	Other Expense	0	0.0%	Depreciation Rate	60.3%
Total Equity	1,020,000	Other Expense	· ·		2 oprodiation rate	00.070

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

335322 HORNELL	GARDENS				Proprietary - Individual	
HORNELL GARDEN	S	12/31/2017	365 Days Settled	I		
HORNELL, NY 14843	3				CR Beds 114 POS B	eds 0
STEUBEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	73.8%
Balance S	Sheet	Income	Statement		Length of Stay	191.9
Current Assets	926,652	Total Charges	10,384,025		Average Wages	16.15
Fixed Assets	640,323	Contract Allowance	3,413,842	32.9%	Skilled Nursing	95.5%
Other Assets	679,061	Operating Revenue	6,970,183	67.1%	Ancillary Service	4.5%
Total Assets	2,246,036	Operating Expense	7,096,302	101.8%	Current Ratio	1.8
Current Liabilities	519,443	Operating Margin	-126,119	-1.8%	Days to Collect	42.1
Long Term Liabilities	911,243	Other Income	4,476	0.1%	Avg Payment Days	11.6
Total Equity	815,350	Other Expense	0	0.0%	Depreciation Rate	17.3%
Total Liab. and Equity	2,246,036	Net Profit or Loss	(121,668)	-1.7%	Return on Equity	-14.9%
335812 HUDSON F	ARK REHABILI	TATION AND NURSI	NG CENTER		Proprietary - Partnership)
HUDSON PARK REF NURSING CENTER	HABILITATION A	ND 12/31/2017	365 Days Settled	I		
ALBANY, NY 12204					CR Beds 200 POS B	eds 0
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	Sheet	Income	Statement		Length of Stay	154.4
Current Assets	3,177,256	Total Charges	29,528,359		Average Wages	18.05
Fixed Assets	1,328,398	Contract Allowance	13,516,633	45.8%	Skilled Nursing	100.0%
Other Assets	880,183	Operating Revenue	16,011,726	54.2%	Ancillary Service	0.0%
Total Assets		Operating Expense	15,952,062	99.6%	Current Ratio	
	5,385,837					0.5
Current Liabilities	5,385,837	Operating Margin	59,664	0.4%	Days to Collect	0.5 59.3
Current Liabilities Long Term Liabilities		Operating Margin Other Income	59,664 111,471		Days to Collect Avg Payment Days	
	5,949,602			0.7%	•	59.3

All Providers

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

333107 110500111	POINTE AT RIVE	RDALE CTR FOR NR	SG AND REHAE	3	Proprietary - Corporation	n
HUDSON POINTE A'	T RIVERDALE C	TR FOR 12/31/2017	365 Days Settled	i		
BRONX, NY 10463					CR Beds 159 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.3%
Balance S	Sheet	Income	Statement		Length of Stay	161.6
Current Assets	3,643,039	Total Charges	26,451,508		Average Wages	20.27
Fixed Assets	518,489	Contract Allowance	6,883,785	26.0%	Skilled Nursing	100.0%
Other Assets	1,023,665	Operating Revenue	19,567,723	74.0%	Ancillary Service	0.0%
Total Assets	5,185,193	Operating Expense	19,885,827	101.6%	Current Ratio	0.5
Current Liabilities	6,676,184	Operating Margin	-318,104	-1.6%	Days to Collect	60.6
Long Term Liabilities	88,844	Other Income	0	0.0%	Avg Payment Days	76.8
Total Equity	-1,579,835	Other Expense	0	0.0%	Depreciation Rate	509.6%
Total Liab. and Equity	5,185,193	Net Profit or Loss	(318,104)	-1.6%	Return on Equity	20.1%
335399 HUDSON V	ALLEY REHAB	AND EXT CARE FAC	II ITV		Proprietary - Partnershi	_
HUDSON VALLEY D	EHAR AND EYT			ı	Froprietary - Farthershi	p
HUDSON VALLEY R FACILITY	EHAB AND EXT		365 Days Settled	i	Froprietary - Farthershi	p
				i	CR Beds 203 POS B	
FACILITY				i		eds 0
FACILITY HIGHLAND, NY 1252	28	CARE 12/31/2017		i	CR Beds 203 POS B	eds 0 ce Ind.
FACILITY HIGHLAND, NY 1252 ULSTER	28 IMENT SERVICI	CARE 12/31/2017 ES		i	CR Beds 203 POS B	eds 0
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN	28 IMENT SERVICI	CARE 12/31/2017 ES	365 Days Settled	i	CR Beds 203 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 83.7% 153.5
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S	28 NMENT SERVICI Sheet	CARE 12/31/2017 ES Income	365 Days Settled	0.0%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 83.7%
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S Current Assets	28 NMENT SERVICI Sheet 5,137,298	CARE 12/31/2017 ES Income Total Charges	365 Days Settled Statement 16,581,653	0.0%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 83.7% 153.5 20.48
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	28 NMENT SERVICI Sheet 5,137,298 1,286,820	CARE 12/31/2017 S Income Total Charges Contract Allowance	365 Days Settled Statement 16,581,653 0	0.0% 100.0%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 83.7% 153.5 20.48 89.4%
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	28 NMENT SERVICE Sheet 5,137,298 1,286,820 2,974,505	CARE 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 16,581,653 0 16,581,653	0.0% 100.0% 104.6%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 83.7% 153.5 20.48 89.4% 0.0%
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	28 NMENT SERVICE Sheet 5,137,298 1,286,820 2,974,505 9,398,623	CARE 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 16,581,653 0 16,581,653 17,347,893	0.0% 100.0% 104.6% -4.6%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 83.7% 153.5 20.48 89.4% 0.0% 1.8
FACILITY HIGHLAND, NY 1252 ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	28 NMENT SERVICE Sheet 5,137,298 1,286,820 2,974,505 9,398,623 2,846,961	CARE 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 16,581,653 0 16,581,653 17,347,893 -766,240	0.0% 100.0% 104.6% -4.6% 0.3%	CR Beds 203 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 83.7% 153.5 20.48 89.4% 0.0% 1.8

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

335164 HUMBOLD	T HOUSE REHA	ABILITATION AND NU	RSING CENTER		Proprietary - Corporation	า
HUMBOLDT HOUSE NURSING CENTER	REHABILITATIO	ON AND 12/31/2017	365 Days Settled			
BUFFALO, NY 14208	3				CR Beds 173 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	91.3%
Balance S	Sheet	Income	Statement		Length of Stay	171.6
Current Assets	3,770,919	Total Charges	19,673,732		Average Wages	17.22
Fixed Assets	184,757	Contract Allowance	6,888,577	35.0%	Skilled Nursing	88.9%
Other Assets	3,266,415	Operating Revenue	12,785,155	65.0%	Ancillary Service	11.1%
Total Assets	7,222,091	Operating Expense	12,848,850	100.5%	Current Ratio	1.1
Current Liabilities	3,527,993	Operating Margin	-63,695	-0.5%	Days to Collect	90.9
Long Term Liabilities	4,479,914	Other Income	148,440	1.2%	Avg Payment Days	82.3
Total Equity	-785,816	Other Expense	0	0.0%	Depreciation Rate	460.9%
Total Liab. and Equity	7,222,091	Net Profit or Loss	84,745	0.7%	Return on Equity	-10.8%
335818 HUNTINGT	ON HILLS CEN	TER FOR HEALTH AN	ND REHAB		Proprietary - Corporation	า
HUNTINGTON HILLS HEALTH AND REHA		12/31/2017	365 Days Settled			
	В	12/31/2017	365 Days Settled		CR Beds 320 POS B	eds 0
HEALTH AND REHA	В	12/31/2017	365 Days Settled		CR Beds 320 POS B Key Performana	
HEALTH AND REHA MELVILLE, NY 11747	B 7		365 Days Settled			
HEALTH AND REHA MELVILLE, NY 11747 SUFFOLK	B 7 IMENT SERVICI	≣S	365 Days Settled Statement		Key Performana	e Ind.
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN	B 7 IMENT SERVICI	≣S	·		Key Performanao Occupancy Rate	e Ind. 95.6%
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S	B 7 IMENT SERVICI Sheet	≣S Income	Statement		Key Performanae Occupancy Rate Length of Stay	95.6% 75.8
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets	B 7 IMENT SERVICI Sheet 9,777,080	ES Income Total Charges	Statement 71,010,144	34.4%	Key Performanae Occupancy Rate Length of Stay Average Wages	95.6% 75.8 25.55
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	B 7 IMENT SERVICI Sheet 9,777,080 1,513,941	ES Income Total Charges Contract Allowance	Statement 71,010,144 24,395,969	34.4% 65.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6% 75.8 25.55 98.9%
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	B 7 IMENT SERVICI Sheet 9,777,080 1,513,941 677,303	Income Total Charges Contract Allowance Operating Revenue	Statement 71,010,144 24,395,969 46,614,175	34.4% 65.6% 95.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6% 75.8 25.55 98.9% 0.0%
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	B 7 IMENT SERVICE Sheet 9,777,080 1,513,941 677,303 11,968,324	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 71,010,144 24,395,969 46,614,175 44,649,115	34.4% 65.6% 95.8% 4.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 75.8 25.55 98.9% 0.0% 2.3
MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	B 7 IMENT SERVICE Sheet 9,777,080 1,513,941 677,303 11,968,324 4,315,149	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 71,010,144 24,395,969 46,614,175 44,649,115 1,965,060	34.4% 65.6% 95.8% 4.2% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6% 75.8 25.55 98.9% 0.0% 2.3 37.6

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

335520 IDEAL SENIOR LIVING CENTER Nonprofit - Other							
IDEAL SENIOR LIVIN	NG CENTER	12/31/2017	365 Days Settled	I			
ENDICOTT, NY 1376	60				CR Beds 150 POS E	Beds 0	
BROOME					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.3%	
Balance S	Sheet	Income	Statement		Length of Stay	149.6	
Current Assets	2,888,025	Total Charges	18,460,002		Average Wages	17.38	
Fixed Assets	3,387,566	Contract Allowance	6,938,382	37.6%	Skilled Nursing	94.2%	
Other Assets	1,315,495	Operating Revenue	11,521,620	62.4%	Ancillary Service	5.8%	
Total Assets	7,591,086	Operating Expense	14,156,904	122.9%	Current Ratio	0.4	
Current Liabilities	6,973,401	Operating Margin	-2,635,284	-22.9%	Days to Collect	70.5	
Long Term Liabilities	6,328,445	Other Income	444,770	3.9%	Avg Payment Days	17.5	
Total Equity	-5,710,760	Other Expense	0	0.0%	Depreciation Rate	2.3%	
Total Liab. and Equity	7,591,086	Net Profit or Loss	(2,190,514)	-19.0%	Return on Equity	38.4%	
335822 INCARNAT	ION CHILDREN	S CENTER			Proprietary - Individual		
INCARNATION CHIL	DRENS CENTE	R 12/31/2017	365 Days Settled	I			
NEW YORK, NY 100	32				CR Beds 0 POS E	Beds 0	
NEW YORK					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%	
Balance S	Sheet	Income	Statement		Length of Stay		
Current Assets	0	Total Charges	0		Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

All Providers

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

NG HOM	E INC			Nonprofit - Other	
E INC	12/31/2017	365 Days Settled	i		
				CR Beds 160 POS B	eds 0
				Key Performana	ce Ind.
SERVICE	≣S			Occupancy Rate	98.7%
	Income	Statement		Length of Stay	90.6
,676,968	Total Charges	24,889,721		Average Wages	18.87
7,016,841	Contract Allowance	7,362,375	29.6%	Skilled Nursing	95.5%
3,672,572	Operating Revenue	17,527,346	70.4%	Ancillary Service	2.7%
3,366,381	Operating Expense	16,689,808	95.2%	Current Ratio	4.6
1,653,568	Operating Margin	837,538	4.8%	Days to Collect	53.1
359,665	Other Income	2,447,627	14.0%	Avg Payment Days	36.2
6,353,148	Other Expense	0	0.0%	Depreciation Rate	2.6%
3,366,381	Net Profit or Loss	3,285,165	18.7%	Return on Equity	12.5%
TRIC CE	NTER INC			Nonprofit - Other	
TRIC CE		365 Days Settled	I	Nonprofit - Other	
		365 Days Settled	i	Nonprofit - Other CR Beds 705 POS B	eds 0
		365 Days Settled	i		
	12/31/2017	365 Days Settled	i	CR Beds 705 POS B	
ITER INC	12/31/2017 ES	365 Days Settled	i	CR Beds 705 POS B	ce Ind.
ITER INC	12/31/2017 ES	·	i	CR Beds 705 POS B Key Performana Occupancy Rate	ce Ind. 97.6%
ITER INC	12/31/2017 ES Income	Statement	0.0%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	97.6%
SERVICE	12/31/2017 S Income Total Charges	Statement 96,266,289	0.0%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	97.6% 189.7 28.25
SERVICE ,409,072 1,662,573	12/31/2017 ES Income Total Charges Contract Allowance	Statement 96,266,289 0	0.0%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.6% 189.7 28.25 94.4%
SERVICE ,409,072 1,662,573 3,272,223	12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	Statement 96,266,289 0 96,266,289	0.0% 100.0% 117.8%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.6% 189.7 28.25 94.4% 0.0%
SERVICE ,409,072 1,662,573 3,272,223 0,343,868	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 96,266,289 0 96,266,289 113,405,447	0.0% 100.0% 117.8% -17.8%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.6% 189.7 28.25 94.4% 0.0%
SERVICE ,409,072 1,662,573 3,272,223 0,343,868 3,175,792	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 96,266,289 0 96,266,289 113,405,447 -17,139,158	0.0% 100.0% 117.8% -17.8% 5.2%	CR Beds 705 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.6% 189.7 28.25 94.4% 0.0% 0.8
, (7 3 3 3 7 1 1 5 7 1	SERVICE 676,968 (,016,841 6,672,572 3,366,381 653,568 359,665 6,353,148	SERVICES Income 676,968 Total Charges 7,016,841 Contract Allowance 6,672,572 Operating Revenue 6,366,381 Operating Expense 6,653,568 Operating Margin 359,665 Other Income	SERVICES Income Statement	SERVICES Income Statement 676,968 Total Charges 24,889,721 7,016,841 Contract Allowance 7,362,375 29.6% 6,672,572 Operating Revenue 17,527,346 70.4% 6,366,381 Operating Expense 16,689,808 95.2% 6,653,568 Operating Margin 837,538 4.8% 359,665 Other Income 2,447,627 14.0% 6,353,148 Other Expense 0 0.0%	CR Beds 160 POS B Key Performance SERVICES Income Statement Coccupancy Rate Length of Stay Average Wages Contract Allowance Coperating Revenue Coperating Expense Coperating Expense Coperating Margin Coperating

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

335835 ISLAND NU	JRSING AND RE	EHABILITATION CEN	TER INC		Nonprofit - Other	
ISLAND NURSING A CENTER INC	ND REHABILITA	ATION 12/31/2017	365 Days Settled	d		
HOLTSVILLE, NY 11	742				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.8%
Balance S	heet	Income	Statement		Length of Stay	68.6
Current Assets	4,724,862	Total Charges	16,451,242		Average Wages	29.39
Fixed Assets	8,746,117	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,657,360	Operating Revenue	16,451,242	100.0%	Ancillary Service	0.0%
Total Assets	16,128,339	Operating Expense	17,980,748	109.3%	Current Ratio	0.9
Current Liabilities	5,322,018	Operating Margin	-1,529,506	-9.3%	Days to Collect	85.4
Long Term Liabilities	20,722,171	Other Income	658,882	4.0%	Avg Payment Days	70.5
Total Equity	-9,915,850	Other Expense	0	0.0%	Depreciation Rate	7.3%
Total Liab. and Equity	16,128,339	Net Profit or Loss	(870,624)	-5.3%	Return on Equity	8.8%
		THE THE ST ESSE	(070,024)	0.070	Return on Equity	0.070
335680 JAMES A E		L GERIATRIC CENTE		0.070	Nonprofit - Other	0.070
JAMES A EDDY MEN CENTER	EDDY MEMORIA	L GERIATRIC CENTE			. , ,	0.070
JAMES A EDDY MEN	EDDY MEMORIA	L GERIATRIC CENTE	ER		. , ,	
JAMES A EDDY MEN CENTER	EDDY MEMORIA	L GERIATRIC CENTE	ER		Nonprofit - Other	eds 0
JAMES A EDDY MEN CENTER TROY, NY 12180	EDDY MEMORIA	TRIC 12/31/2017	ER		Nonprofit - Other CR Beds 80 POS B	eds 0
JAMES A EDDY MEN CENTER TROY, NY 12180 RENSSELAER	EDDY MEMORIA MORIAL GERIAT	TRIC 12/31/2017	ER		Nonprofit - Other CR Beds 80 POS B Key Performanae	eds 0 ce Ind.
JAMES A EDDY MEN CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN	MORIAL GERIAT	TRIC 12/31/2017	ER 365 Days Settled		Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 97.4%
JAMES A EDDY MEN CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S	MORIAL GERIAT	TRIC 12/31/2017	ER 365 Days Settled	d	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 97.4% 458.8
JAMES A EDDY MENCENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets	MORIAL GERIAT MENT SERVICE Sheet 15,499,252	Total Charges	Statement 16,858,246	26.0%	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.4% 458.8 15.93
JAMES A EDDY MENCENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	MORIAL GERIAT MENT SERVICE Sheet 15,499,252 5,308,660	TRIC 12/31/2017 SS Income Total Charges Contract Allowance	Statement 16,858,246 4,383,116	26.0% 74.0%	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.4% 458.8 15.93 66.8%
JAMES A EDDY MENCENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MORIAL GERIAT MENT SERVICE Sheet 15,499,252 5,308,660 33,326,889	TRIC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 16,858,246 4,383,116 12,475,130	26.0% 74.0% 101.8%	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.4% 458.8 15.93 66.8% 7.6%
JAMES A EDDY MENCENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MORIAL GERIAT MORIAL GERIAT MENT SERVICE 15,499,252 5,308,660 33,326,889 54,134,801	TRIC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,858,246 4,383,116 12,475,130 12,700,760	26.0% 74.0% 101.8% -1.8%	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.4% 458.8 15.93 66.8% 7.6% 12.8
JAMES A EDDY MENCENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MORIAL GERIAT MORIAL GERIAT MENT SERVICE 15,499,252 5,308,660 33,326,889 54,134,801 1,210,407	TRIC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,858,246 4,383,116 12,475,130 12,700,760 -225,630	26.0% 74.0% 101.8% -1.8% 13.6%	Nonprofit - Other CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.4% 458.8 15.93 66.8% 7.6% 12.8 30.2

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

335675 JAMES G	JOHNSTON MEN	MORIAL NURSING HO	OME		Nonprofit - Other	
JAMES G JOHNSTO NURSING HOME	N MEMORIAL	12/31/2017	365 Days Settled			
JOHNSON CITY, NY	13790				CR Beds 122 POS B	eds 0
BROOME					Key Performanad	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	Sheet	Income	Statement		Length of Stay	174.8
Current Assets	1,445,282	Total Charges	17,430,114		Average Wages	18.94
Fixed Assets	7,342,108	Contract Allowance	4,457,622	25.6%	Skilled Nursing	89.3%
Other Assets	744,343	Operating Revenue	12,972,492	74.4%	Ancillary Service	10.7%
Total Assets	9,531,733	Operating Expense	13,531,407	104.3%	Current Ratio	0.2
Current Liabilities	7,006,379	Operating Margin	-558,915	-4.3%	Days to Collect	37.2
Long Term Liabilities	-54,832	Other Income	183,553	1.4%	Avg Payment Days	10.8
Total Equity	2,580,186	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	9 531 733	Net Profit or Loss	(275 262)	-2 0%	Return on Equity	-14.5%
. Star Elab. and Equity		Net I Tolk of Loss	(375,362)	-2.976	Return on Equity	1 1.0 70
335338 JAMES SQ	UARE NURSING	G AND REHAB CENT	RE		Proprietary - Corporation	
	UARE NURSING	G AND REHAB CENT	<u> </u>		. ,	
335338 JAMES SQ JAMES SQUARE NU	UARE NURSING	G AND REHAB CENT	RE		. ,	n
JAMES SQUARE NU	UARE NURSING	G AND REHAB CENT	RE		Proprietary - Corporation	n eds 0
JAMES SQUARE NU CENTRE SYRACUSE, NY 132	UARE NURSING URSING AND RE	AND REHAB CENT EHAB 12/14/2017	RE		Proprietary - Corporation CR Beds 440 POS B	n eds 0
JAMES SQUARE NU CENTRE SYRACUSE, NY 132 ONONDAGA	UARE NURSING URSING AND RE	EHAB 12/14/2017	RE		Proprietary - Corporation CR Beds 440 POS B Key Performana	eds 0
JAMES SQUARE NU CENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN	UARE NURSING URSING AND RE 03 NMENT SERVICE	EHAB 12/14/2017	RE 348 Days Settled		Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 65.2%
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S	UARE NURSING URSING AND RE 03 NMENT SERVICE	EHAB 12/14/2017 SS Income	RE 348 Days Settled		Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 65.2% 100.0
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets	UARE NURSING URSING AND RE 03 NMENT SERVICE Sheet 6,534,023	EHAB 12/14/2017 SS Income Total Charges	RE 348 Days Settled Statement 42,614,259	25.6%	Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 65.2% 100.0 15.18
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	UARE NURSING URSING AND RE O3 NMENT SERVICE Sheet 6,534,023 1,260,697	EHAB 12/14/2017 S Income Total Charges Contract Allowance	RE 348 Days Settled Statement 42,614,259 10,911,555	25.6% 74.4%	Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 65.2% 100.0 15.18 89.4%
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	PUARE NURSING URSING AND RE O3 NMENT SERVICE 6,534,023 1,260,697 1,147,581	EHAB 12/14/2017 S Income Total Charges Contract Allowance Operating Revenue	RE 348 Days Settled Statement 42,614,259 10,911,555 31,702,704	25.6% 74.4% 112.4%	Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 65.2% 100.0 15.18 89.4% 10.6%
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	PUARE NURSING URSING AND RE O3 NMENT SERVICE 6,534,023 1,260,697 1,147,581 8,942,301	EHAB 12/14/2017 ENAME Total Charges Contract Allowance Operating Revenue Operating Expense	RE 348 Days Settled Statement 42,614,259 10,911,555 31,702,704 35,628,555	25.6% 74.4% 112.4% -12.4%	Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 65.2% 100.0 15.18 89.4% 10.6% 0.5
JAMES SQUARE NUCENTRE SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PUARE NURSING URSING AND RE URSING	EHAB 12/14/2017 ENAME Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	RE 348 Days Settled Statement 42,614,259 10,911,555 31,702,704 35,628,555 -3,925,851	25.6% 74.4% 112.4% -12.4% 0.2%	Proprietary - Corporation CR Beds 440 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 65.2% 100.0 15.18 89.4% 10.6% 0.5 61.9

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

335849 JEANNE JU	JGAN RESIDEN	CE			Proprietary - Corporatio	n
JEANNE JUGAN RES	SIDENCE	12/31/2017	365 Days Settled	d		
BRONX, NY 10465					CR Beds 0 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335833 JEFFERSO	NS FERRY LIFE	E CARE CO			Nonprofit - Other	
JEFFERSONS FERR	Y LIFE CARE C	O 12/31/2017	365 Days Settled	t		
SOUTH SETAUKET,	NY 11720				CR Beds 60 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	95.4%
Balance S	heet	Income	Statement		Length of Stay	126.6
Current Assets	5,970,942	Total Charges	8,590,153		Average Wages	23.90
Fixed Assets	56,619,832	Contract Allowance	2,515,348	29.3%	Skilled Nursing	79.4%
Other Assets	38,231,945	Operating Revenue	6,074,805	70.7%	Ancillary Service	20.6%
Total Assets	100,822,719	Operating Expense	28,299,575	465.9%	Current Ratio	0.1
Current Liabilities	106,730,641	Operating Margin	-22,224,770	-365.9%	Days to Collect	67.0
Long Term Liabilities	36,431,547	Other Income	24,573,650	404.5%	Avg Payment Days	45.1
Total Equity	-42,339,469	Other Expense	0	0.0%	Depreciation Rate	6.5%
Total Liab. and Equity	100,822,719	Net Profit or Loss	2,306,577	38.0%	Return on Equity	-5.4%

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

335190 JEWISH HO	OME OF CENTR	AL NEW YORK			Nonprofit - Other	
JEWISH HOME OF C	ENTRAL NEW	YORK 12/31/2017	365 Days Settled	I		
SYRACUSE, NY 132	14				CR Beds 132 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	95.1%
Balance S	heet	Income	Statement		Length of Stay	211.1
Current Assets	1,926,057	Total Charges	20,582,622		Average Wages	19.61
Fixed Assets	7,590,910	Contract Allowance	5,446,034	26.5%	Skilled Nursing	92.5%
Other Assets	7,176,493	Operating Revenue	15,136,588	73.5%	Ancillary Service	3.7%
Total Assets	16,693,460	Operating Expense	15,819,799	104.5%	Current Ratio	0.5
Current Liabilities	4,244,071	Operating Margin	-683,211	-4.5%	Days to Collect	32.5
Long Term Liabilities	11,311,889	Other Income	2,063,777	13.6%	Avg Payment Days	82.6
Total Equity	1,137,500	Other Expense	0	0.0%	Depreciation Rate	8.9%
Total Liab. and Equity	16,693,460	Net Profit or Loss	1,380,566	9.1%	Return on Equity	121.4%
335105 JEWISH HO	OME OF ROCHE	STER			Nonprofit - Other	
JEWISH HOME OF F	ROCHESTER	12/31/2017	365 Days Settled	I		
ROCHESTER, NY 14	618				CR Beds 362 POS Bo	eds 0
MONROE					Key Performanad	
NATIONAL GOVERN					-	e ina.
	IMENT SERVICE	ES			Occupancy Rate	91.3%
Balance S			Statement		Occupancy Rate Length of Stay	
Balance S Current Assets			Statement 44,534,411			91.3%
	Sheet	Income		0.0%	Length of Stay Average Wages	91.3% 124.3
Current Assets	Sheet 13,949,291	Income Total Charges	44,534,411		Length of Stay Average Wages	91.3% 124.3 20.90
Current Assets Fixed Assets	13,949,291 68,533,303	Income Total Charges Contract Allowance	44,534,411	100.0%	Length of Stay Average Wages Skilled Nursing	91.3% 124.3 20.90 100.0%
Current Assets Fixed Assets Other Assets	13,949,291 68,533,303 3,588,917	Income Total Charges Contract Allowance Operating Revenue	44,534,411 0 44,534,411	100.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.3% 124.3 20.90 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	13,949,291 68,533,303 3,588,917 86,071,511	Income Total Charges Contract Allowance Operating Revenue Operating Expense	44,534,411 0 44,534,411 47,608,243	100.0% 106.9% -6.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.3% 124.3 20.90 100.0% 0.0% 2.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,949,291 68,533,303 3,588,917 86,071,511 6,153,462	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	44,534,411 0 44,534,411 47,608,243 -3,073,832	100.0% 106.9% -6.9% 3.7%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.3% 124.3 20.90 100.0% 0.0% 2.3 34.0

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

335006 KATHERIN	E LUTHER RES	IDENTIAL HLTH CAR	RE & REHAB		Nonprofit - Other	
KATHERINE LUTHER CARE & REHAB	R RESIDENTIAL	. HLTH 12/31/2017	365 Days Settled	d		
CLINTON, NY 13323					CR Beds 280 POS Be	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	86.1%
Balance S	heet	Income	Statement		Length of Stay	256.6
Current Assets	5,371,740	Total Charges	29,694,664		Average Wages	18.28
Fixed Assets	2,867,883	Contract Allowance	5,393,825	18.2%	Skilled Nursing	92.2%
Other Assets	3,358,207	Operating Revenue	24,300,839	81.8%	Ancillary Service	7.8%
Total Assets	11,597,830	Operating Expense	23,443,457	96.5%	Current Ratio	1.8
Current Liabilities	2,923,197	Operating Margin	857,382	3.5%	Days to Collect	47.0
Long Term Liabilities	6,397,615	Other Income	0	0.0%	Avg Payment Days	33.1
Total Equity	2,277,018	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	11,597,830	Net Profit or Loss	857,382	3.5%	Return on Equity	37.7%
335793 KENDAL A	T ITHACA				Nonprofit - Other	
KENDAL AT ITHACA		12/31/2017	365 Days Settled	d		
ITHACA, NY 14850					CR Beds 48 POS Be	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.9%
Balance S	heet	Income	Statement		Length of Stay	193.3
Current Assets	7,665,978	Total Charges	4,012,694		Average Wages	17.10
Fixed Assets	58,994,086	Contract Allowance	882,097	22.0%	Skilled Nursing	72.3%
Other Assets	42,491,868	Operating Revenue	3,130,597	78.0%	Ancillary Service	27.7%
Total Assets	109,151,932	Operating Expense	22,501,639	718.8%	Current Ratio	2.3
		Operating Margin	-19,371,042	-618.8%	Days to Collect	260.4
Current Liabilities	3,371,027	Operating Margin	-,- ,-			
-	3,371,027 97,712,356	Other Income	20,260,861	647.2%	Avg Payment Days	37.6
Current Liabilities					Avg Payment Days Depreciation Rate	

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

335848 KENDAL O	N HUDSON				Nonprofit - Other	
KENDAL ON HUDSO	N	12/31/2017	365 Days Settled	d		
SLEEPY HOLLOW, N	NY 10591				CR Beds 73 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	73.7%
Balance S	Sheet	Income	Statement		Length of Stay	248.5
Current Assets	23,333,768	Total Charges	5,826,830		Average Wages	26.65
Fixed Assets	117,223,531	Contract Allowance	546,053	9.4%	Skilled Nursing	37.8%
Other Assets	37,959,195	Operating Revenue	5,280,777	90.6%	Ancillary Service	22.8%
Total Assets	178,516,494	Operating Expense	28,477,175	539.3%	Current Ratio	6.1
Current Liabilities	3,816,902	Operating Margin	-23,196,398	-439.3%	Days to Collect	81.5
Long Term Liabilities	188,932,520	Other Income	23,755,401	449.8%	Avg Payment Days	24.7
Total Equity	-14,232,928	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	178,516,494	Net Profit or Loss	559,003	10.6%	Return on Equity	-3.9%
335545 KING DAVI	D CENTER FOR	NURSING AND REH	IABILITATION		Nonprofit - Other	
KING DAVID CENTE REHABILITATION	R FOR NURSING	G AND 12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	14				CR Beds 271 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.0%
Balance S	Sheet	Income	Statement		Length of Stay	216.2
Current Assets	8,431,803	Total Charges	51,203,813		Average Wages	21.90
Fixed Assets	3,874,202	Contract Allowance	10,380,701	20.3%	Skilled Nursing	97.7%
Other Assets	6,044,903	Operating Revenue	40,823,112	79.7%	Ancillary Service	0.0%
Total Assets	18,350,908	Operating Expense	37,653,815	92.2%	Current Ratio	1.0
Current Liabilities	8,444,673	Operating Margin	3,169,297	7.8%	Days to Collect	53.0
Long Term Liabilities	1,044,791	Other Income	227,825	0.6%	Avg Payment Days	43.6
Total Equity	8,861,444	Other Expense	0	0.0%	Depreciation Rate	111.2%

All Providers

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

335447 KING STRE	EET HOME INC				Proprietary - Corporation	n
KING STREET HOMI	E INC	12/31/2017	365 Days Settled	d		
PORT CHESTER, N	⁄ 10573				CR Beds 120 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	64.2%
Balance S	heet	Income	Statement		Length of Stay	36.0
Current Assets	2,623,538	Total Charges	15,653,467		Average Wages	34.99
Fixed Assets	3,336,783	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	298,719	Operating Revenue	15,653,467	100.0%	Ancillary Service	0.0%
Total Assets	6,259,040	Operating Expense	16,762,124	107.1%	Current Ratio	0.6
Current Liabilities	4,489,572	Operating Margin	-1,108,657	-7.1%	Days to Collect	32.2
Long Term Liabilities	1,250,000	Other Income	1,122,072	7.2%	Avg Payment Days	12.4
Total Equity	519,468	Other Expense	0	0.0%	Depreciation Rate	3.9%
·			10.115	0.40/	- .	2.60/
Total Liab. and Equity	Net Profit or Loss	13,415	0.1%	Return on Equity	2.6%	
	6,259,040 RBOR MULTICA		13,415	0.1%	Proprietary - Corporation	
	RBOR MULTICA	RE CENTER	13,415 365 Days Settled			
335644 KINGS HAI	RBOR MULTICA	RE CENTER				า
335644 KINGS HAR	RBOR MULTICA	RE CENTER			Proprietary - Corporation	n eds 0
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469	RBOR MULTICA	RE CENTER			Proprietary - Corporation CR Beds 720 POS B	n eds 0
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX	RBOR MULTICA LTICARE CENT	ARE CENTER ER 12/31/2017			Proprietary - Corporation CR Beds 720 POS B Key Performana	eds 0
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y	RBOR MULTICA LTICARE CENT YORK)	ARE CENTER ER 12/31/2017	365 Days Settled		CR Beds 720 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 94.7%
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y	RBOR MULTICA LTICARE CENT YORK)	Income	365 Days Settled	d	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 94.7% 183.2
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y Balance S Current Assets	RBOR MULTICA LTICARE CENT YORK) Sheet 16,883,938	Income Total Charges	365 Days Settled Statement 91,911,336	11.5%	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.7% 183.2 32.64
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	PROR MULTICAL LTICARE CENT YORK) Sheet 16,883,938 11,320,907	Income Total Charges Contract Allowance	365 Days Settled Statement 91,911,336 10,578,145	11.5% 88.5%	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.7% 183.2 32.64 100.0%
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) 16,883,938 11,320,907 102,950	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 91,911,336 10,578,145 81,333,191	11.5% 88.5% 97.1%	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.7% 183.2 32.64 100.0% 0.0%
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 16,883,938 11,320,907 102,950 28,307,795	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 91,911,336 10,578,145 81,333,191 79,003,512	11.5% 88.5% 97.1% 2.9%	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 94.7% 183.2 32.64 100.0% 0.0% 1.4
335644 KINGS HAR KINGS HARBOR MU BRONX, NY 10469 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 16,883,938 11,320,907 102,950 28,307,795 12,317,082	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 91,911,336 10,578,145 81,333,191 79,003,512 2,329,679	11.5% 88.5% 97.1% 2.9% 0.1%	Proprietary - Corporation CR Beds 720 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 94.7% 183.2 32.64 100.0% 0.0% 1.4 50.1

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

335466 KINGSWAY	ARMS NURSIN	NG CENTER INC			Proprietary - Corporation	1
KINGSWAY ARMS N	URSING CENTE	ER INC 12/31/2017	365 Days Settled			
SCHENECTADY, NY	12304				CR Beds 160 POS Be	eds 0
SCHENECTADY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	97.8%
Balance S	heet	Income	Statement		Length of Stay	289.3
Current Assets	2,604,630	Total Charges	24,020,878		Average Wages	21.91
Fixed Assets	9,227,459	Contract Allowance	3,820,921	15.9%	Skilled Nursing	97.0%
Other Assets	302,420	Operating Revenue	20,199,957	84.1%	Ancillary Service	3.0%
Total Assets	12,134,509	Operating Expense	19,357,482	95.8%	Current Ratio	1.4
Current Liabilities	1,819,794	Operating Margin	842,475	4.2%	Days to Collect	23.7
Long Term Liabilities	5,365,008	Other Income	187,160	0.9%	Avg Payment Days	19.7
Total Equity	4,949,707	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	12,134,509	Net Profit or Loss	1,029,635	5.1%	Return on Equity	20.8%
335668 KIRKHAVE	N				Nonprofit - Other	
KIRKHAVEN		12/31/2017	365 Days Settled			
ROCHESTER, NY 14	607				CR Beds 147 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	93.1%
Balance S	heet	Income	Statement		Length of Stay	387.2
Current Assets	2,053,068	Total Charges	12,765,304		Average Wages	19.93
Current Assets Fixed Assets	2,053,068 5,920,851	Total Charges Contract Allowance	12,765,304 131,706	1.0%	Average Wages Skilled Nursing	19.93 93.4%
		_				
Fixed Assets	5,920,851	Contract Allowance	131,706	99.0%	Skilled Nursing	93.4%
Fixed Assets Other Assets	5,920,851 1,073,867	Contract Allowance Operating Revenue	131,706	99.0% 110.5%	Skilled Nursing Ancillary Service	93.4% 6.6%
Fixed Assets Other Assets Total Assets	5,920,851 1,073,867 9,047,786	Contract Allowance Operating Revenue Operating Expense	131,706 12,633,598 13,957,235	99.0% 110.5% -10.5%	Skilled Nursing Ancillary Service Current Ratio	93.4% 6.6% 0.9
Fixed Assets Other Assets Total Assets Current Liabilities	5,920,851 1,073,867 9,047,786 2,218,558	Contract Allowance Operating Revenue Operating Expense Operating Margin	131,706 12,633,598 13,957,235 -1,323,637	99.0% 110.5% -10.5% 14.5%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.4% 6.6% 0.9 56.1

All Providers

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

335388 LACONIA N	NURSING HOME				Proprietary - Corporatio	n
LACONIA NURSING	HOME	12/31/2017	365 Days Settled	I		
BRONX, NY 10466					CR Beds 240 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.3%
Balance S	heet	Income	Statement		Length of Stay	437.1
Current Assets	7,299,315	Total Charges	29,794,869		Average Wages	29.24
Fixed Assets	843,259	Contract Allowance	2,374,549	8.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	27,420,320	92.0%	Ancillary Service	0.0%
Total Assets	8,142,574	Operating Expense	24,963,311	91.0%	Current Ratio	5.1
Current Liabilities	1,442,641	Operating Margin	2,457,009	9.0%	Days to Collect	82.5
Long Term Liabilities	-148,847	Other Income	3,441	0.0%	Avg Payment Days	6.3
Total Equity	6,848,780	Other Expense	0	0.0%	Depreciation Rate	24.8%
Total Liab. and Equity	8,142,574	Net Profit or Loss	2,460,450	9.0%	Return on Equity	35.9%
335569 LAKESIDE	BEIKIRCH CAR	E CTR			Proprietary - Corporatio	n
LAKESIDE BEIKIRCH	H CARE CTR	12/31/2017	365 Days Settled	I		
BROCKPORT, NY 14	420				CR Beds 120 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	147.8
Current Assets	3,219,173	Total Charges	18,683,330		Average Wages	19.38
Fixed Assets	0	Contract Allowance	7,455,779	39.9%	Skilled Nursing	97.4%
Other Assets	130,073	Operating Revenue	11,227,551	60.1%	Ancillary Service	2.6%
Total Assets	3,349,246	Operating Expense	15,081,979	134.3%	Current Ratio	7.8
Current Liabilities	412,712	Operating Margin	-3,854,428	-34.3%	Days to Collect	0.0
Long Term Liabilities	3,327,565	Other Income	4,349,738	38.7%	Avg Payment Days	9.7
Total Equity	-391,031	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,349,246	Net Profit or Loss	449,751	4.0%	Return on Equity	-115.0%

All Providers

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

335618 LATTA RO	AD NURSING H	OME EAST			Proprietary - Other	
LATTA ROAD NURS	ING HOME EAS	T 12/31/2017	365 Days Settled			
ROCHESTER, NY 14	l612				CR Beds 0 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	≣S			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335617 LATTA RO	AD NURSING H	OME WEST			Proprietary - Other	
LATTA ROAD NURS	ING HOME WES	ST 12/31/2017	365 Days Settled			
ROCHESTER, NY 14	1612				CR Beds 0 POS B	eds 0
MONROE						
NATIONIAL CONFER					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Key Performana Occupancy Rate	ce Ind. 0.0%
Balance S			Statement		_	
			Statement 0		Occupancy Rate	
Balance S	Sheet	Income	0	0.0%	Occupancy Rate Length of Stay	
Balance S Current Assets	Sheet 0	Income Total Charges	0		Occupancy Rate Length of Stay Average Wages	0.0%
Balance S Current Assets Fixed Assets	6 heet 0 0	Income Total Charges Contract Allowance	0 0	0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0%
Balance S Current Assets Fixed Assets Other Assets	6 heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0 0	0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

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

000410 =	E NURSING CA	RE CENTER			Proprietary - Corporation	n
LAWRENCE NURSIN	NG CARE CENT	ER 12/31/2017	365 Days Settled	I		
ARVERNE, NY 1169	2				CR Beds 200 POS B	seds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	87.6%
Balance S	Sheet	Income	Statement		Length of Stay	324.7
Current Assets	3,696,047	Total Charges	17,137,167		Average Wages	24.37
Fixed Assets	670,110	Contract Allowance	159,901	0.9%	Skilled Nursing	100.0%
Other Assets	66,252	Operating Revenue	16,977,266	99.1%	Ancillary Service	0.0%
Total Assets	4,432,409	Operating Expense	17,427,697	102.7%	Current Ratio	0.6
Current Liabilities	5,943,103	Operating Margin	-450,431	-2.7%	Days to Collect	61.0
Long Term Liabilities	1,214	Other Income	380,547	2.2%	Avg Payment Days	87.4
Total Equity	-1,511,908	Other Expense	0	0.0%	Depreciation Rate	100.2%
Total Liab. and Equity	4,432,409	Net Profit or Loss	(69,884)	-0.4%	Return on Equity	4.6%
335635 LEROY VIL	LAGE GREEN I	RHCFINC			Proprietary - Other	
335635 LEROY VIL LEROY VILLAGE GR			365 Days Settled	I	Proprietary - Other	
			365 Days Settled	I	Proprietary - Other CR Beds 140 POS B	seds 0
LEROY VILLAGE GR			365 Days Settled	ı		
LEROY VILLAGE GR LEROY, NY 14482	REEN R H C F IN	IC 12/31/2017	365 Days Settled	ı	CR Beds 140 POS B	
LEROY VILLAGE GR LEROY, NY 14482 GENESEE	REEN R H C F IN	IC 12/31/2017	365 Days Settled	I	CR Beds 140 POS B	ce Ind.
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN	REEN R H C F IN NMENT SERVICE	IC 12/31/2017	·	I	CR Beds 140 POS B Key Performana Occupancy Rate	ce Ind. 92.6%
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S	REEN R H C F IN NMENT SERVICE	IC 12/31/2017 ≣S Income	Statement	27.1%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 92.6% 164.2
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S Current Assets	REEN R H C F IN NMENT SERVICE Sheet 2,588,718	IC 12/31/2017 S Income Total Charges	• Statement 16,306,739	27.1%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages	92.6% 164.2 16.67
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets	REEN R H C F IN NMENT SERVICE Sheet 2,588,718 505,657	IC 12/31/2017 ES Income Total Charges Contract Allowance	2 Statement 16,306,739 4,420,720	27.1%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.6% 164.2 16.67 98.1%
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	REEN R H C F IN NMENT SERVICE Sheet 2,588,718 505,657 68,678	IC 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	2 Statement 16,306,739 4,420,720 11,886,019	27.1% 72.9% 97.0%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.6% 164.2 16.67 98.1% 1.9%
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	REEN R H C F IN NMENT SERVICE 2,588,718 505,657 68,678 3,163,053	IC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 16,306,739 4,420,720 11,886,019 11,534,228	27.1% 72.9% 97.0% 3.0%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.6% 164.2 16.67 98.1% 1.9%
LEROY VILLAGE GR LEROY, NY 14482 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REEN R H C F IN NMENT SERVICE 2,588,718 505,657 68,678 3,163,053 1,639,495	IC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 16,306,739 4,420,720 11,886,019 11,534,228 351,791	27.1% 72.9% 97.0% 3.0%	CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	92.6% 164.2 16.67 98.1% 1.9% 1.6 56.5

All Providers

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

335811 LINDEN CE	NTER FOR NU	RSING AND REHABII	LITATION		Proprietary - Partnership)
LINDEN CENTER FO	R NURSING AN	ID 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	07				CR Beds 280 POS B	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.1%
Balance S	heet	Income	Statement		Length of Stay	349.3
Current Assets	8,985,567	Total Charges	41,134,843		Average Wages	25.22
Fixed Assets	3,260,688	Contract Allowance	5,257,440	12.8%	Skilled Nursing	100.0%
Other Assets	62,734	Operating Revenue	35,877,403	87.2%	Ancillary Service	0.0%
Total Assets	12,308,989	Operating Expense	33,880,208	94.4%	Current Ratio	1.3
Current Liabilities	6,868,034	Operating Margin	1,997,195	5.6%	Days to Collect	46.4
Long Term Liabilities	0	Other Income	2,726	0.0%	Avg Payment Days	36.6
Total Equity	5,440,955	Other Expense	0	0.0%	Depreciation Rate	111.6%
Total Liab. and Equity	12,308,989	Net Profit or Loss	1,999,921	5.6%	Return on Equity	36.8%
335562 LIVINGSTO	ON COUNTY CE	NTER FOR NURSING	AND REHAB		Government - County	
LIVINGSTON COUN' NURSING AND REH		R 12/31/2017	365 Days Settled			
MOUNT MORRIS, N	Y 14510				CR Beds 266 POS B	eds 0
LIVINGSTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.8%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets						166.7
	28,765,292	Total Charges	37,854,089		Average Wages	166.7 23.41
Fixed Assets	28,765,292 16,076,745	Total Charges Contract Allowance	37,854,089 12,261,125	32.4%	Average Wages Skilled Nursing	
Fixed Assets Other Assets		_				23.41
	16,076,745	Contract Allowance	12,261,125	67.6%	Skilled Nursing	23.41 92.7%
Other Assets	16,076,745 3,701,816	Contract Allowance Operating Revenue	12,261,125 25,592,964	67.6% 124.2%	Skilled Nursing Ancillary Service	23.41 92.7% 6.1%
Other Assets Total Assets	16,076,745 3,701,816 48,543,853	Contract Allowance Operating Revenue Operating Expense	12,261,125 25,592,964 31,780,804	67.6% 124.2% -24.2%	Skilled Nursing Ancillary Service Current Ratio	23.41 92.7% 6.1% 1.5
Other Assets Total Assets Current Liabilities	16,076,745 3,701,816 48,543,853 19,589,031	Contract Allowance Operating Revenue Operating Expense Operating Margin	12,261,125 25,592,964 31,780,804 -6,187,840	67.6% 124.2% -24.2% 50.7%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	23.41 92.7% 6.1% 1.5 82.8

All Providers

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

335389 LIVINGSTO	N HILLS NURS	ING & REHABILITATI	ON CTR		Proprietary - Partnership)
LIVINGSTON HILLS REHABILITATION C		12/31/2017	365 Days Settled	I		
LIVINGSTON, NY 12	541				CR Beds 120 POS Be	eds 0
COLUMBIA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.3%
Balance S	heet	Income	Statement		Length of Stay	141.4
Current Assets	2,952,599	Total Charges	15,714,768		Average Wages	22.16
Fixed Assets	2,019,166	Contract Allowance	3,835,887	24.4%	Skilled Nursing	90.0%
Other Assets	1,187,477	Operating Revenue	11,878,881	75.6%	Ancillary Service	10.0%
Total Assets	6,159,242	Operating Expense	12,432,068	104.7%	Current Ratio	0.6
Current Liabilities	5,343,003	Operating Margin	-553,187	-4.7%	Days to Collect	71.6
Long Term Liabilities	36,314	Other Income	890	0.0%	Avg Payment Days	119.4
Total Equity	779,925	Other Expense	0	0.0%	Depreciation Rate	31.6%
Total Liab. and Equity	6,159,242	Net Profit or Loss	(552,297)	-4.6%	Return on Equity	-70.8%
335432 LONG BEA	CH NURSING A	ND REHABILITATION	N CENTER		Proprietary - Corporation	ı
LONG BEACH NURS REHABILITATION CE		12/31/2017	365 Days Settled	I		
LONG BEACH, NY 1	1561				00.0 1 450 000.0	
NASSAU	LONG BEACH, NY 11561					eds 0
					CR Beds 150 POS Be	
NATIONAL GOVERN	IMENT SERVICE	≣S				
NATIONAL GOVERN Balance S			Statement		Key Performanac	e Ind.
			Statement 18,210,045		Key Performanao Occupancy Rate	ee Ind. 90.4%
Balance S	heet	Income		0.0%	Key Performanac Occupancy Rate Length of Stay	90.4% 135.2
Balance S Current Assets	Sheet 4,737,791	Income Total Charges	18,210,045		Key Performanae Occupancy Rate Length of Stay Average Wages	90.4% 135.2 19.97
Balance S Current Assets Fixed Assets	4,737,791 4,495,964	Income Total Charges Contract Allowance	18,210,045	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.4% 135.2 19.97 100.0%
Balance S Current Assets Fixed Assets Other Assets	4,737,791 4,495,964 2,358,784	Income Total Charges Contract Allowance Operating Revenue	18,210,045 0 18,210,045	100.0% 97.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.4% 135.2 19.97 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,737,791 4,495,964 2,358,784 11,592,539	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,210,045 0 18,210,045 17,790,033	100.0% 97.7% 2.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.4% 135.2 19.97 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,737,791 4,495,964 2,358,784 11,592,539 2,801,477	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,210,045 0 18,210,045 17,790,033 420,012	100.0% 97.7% 2.3% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.4% 135.2 19.97 100.0% 0.0% 1.7 70.9

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

335294 LONG ISLA	ND CARE CEN	TER INC			Proprietary - Corporation	1
LONG ISLAND CARE	CENTER INC	12/31/2017	365 Days Settled	ł		
FLUSHING, NY 1135	4				CR Beds 200 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.8%
Balance S	heet	Income	Statement		Length of Stay	133.7
Current Assets	7,430,667	Total Charges	33,898,482		Average Wages	25.89
Fixed Assets	4,444,930	Contract Allowance	5,070,736	15.0%	Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	28,827,746	85.0%	Ancillary Service	0.0%
Total Assets	11,975,597	Operating Expense	27,094,739	94.0%	Current Ratio	3.1
Current Liabilities	2,386,715	Operating Margin	1,733,007	6.0%	Days to Collect	44.4
Long Term Liabilities	0	Other Income	164,388	0.6%	Avg Payment Days	26.6
Total Equity	9,588,882	Other Expense	0	0.0%	Depreciation Rate	50.3%
Total Liab. and Equity	11,975,597	Net Profit or Loss	1,897,395	6.6%	Return on Equity	19.8%
335758 LONG ISLA	ND STATE VET	ERANS HOME			Nonprofit - Church	
LONG ISLAND STAT	E VETERANS H	OME 12/31/2017	365 Days Settled	ł		
STONYBROOK, NY	11790				CR Beds 350 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	99.6%
Balance S	heet	Income	Statement		Length of Stay	466.2
Current Assets		Total Charges	36,891,774		Average Wages	400.2
	38,970,315	rotal Orlanges	30,031,774			28.72
Fixed Assets	38,970,315 27,058,964	Contract Allowance	0	0.0%	Skilled Nursing	
Fixed Assets Other Assets		-				28.72
	27,058,964	Contract Allowance	0	100.0%	Skilled Nursing	28.72 95.4%
Other Assets	27,058,964 24,334,988	Contract Allowance Operating Revenue	36,891,774	100.0% 159.1%	Skilled Nursing Ancillary Service	28.72 95.4% 4.6%
Other Assets Total Assets	27,058,964 24,334,988 90,364,267	Contract Allowance Operating Revenue Operating Expense	36,891,774 58,697,252	100.0% 159.1% -59.1%	Skilled Nursing Ancillary Service Current Ratio	28.72 95.4% 4.6% 6.8
Other Assets Total Assets Current Liabilities	27,058,964 24,334,988 90,364,267 5,723,938	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 36,891,774 58,697,252 -21,805,478	100.0% 159.1% -59.1% 69.3%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	28.72 95.4% 4.6% 6.8 84.0

All Providers

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

335136 LORETTO	HEALTH AND R	EHABILITATION CEN	NTER		Nonprofit - Other	
LORETTO HEALTH A	AND REHABILIT	ATION 12/31/2017	365 Days Settled	i		
SYRACUSE, NY 132	05				CR Beds 583 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	97.4%
Balance S	heet	Income	Income Statement		Length of Stay	105.9
Current Assets	14,940,485	Total Charges	109,257,551		Average Wages	19.73
Fixed Assets	17,993,904	Contract Allowance	46,823,648	42.9%	Skilled Nursing	92.1%
Other Assets	5,102,567	Operating Revenue	62,433,903	57.1%	Ancillary Service	7.9%
Total Assets	38,036,956	Operating Expense	66,658,738	106.8%	Current Ratio	1.1
Current Liabilities	13,865,294	Operating Margin	-4,224,835	-6.8%	Days to Collect	77.3
Long Term Liabilities	29,053,328	Other Income	2,043,227	3.3%	Avg Payment Days	38.5
Total Equity	-4,881,666	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	38,036,956	Net Profit or Loss	(2,181,608)	-3.5%	Return on Equity	44.7%
335521 LUTHERAN	N AUGUSTANA	CTR FOR EXTENDED	CARE & REHA	В	Nonprofit - Other	
LUTHERAN AUGUST EXTENDED CARE &		8/31/2017 3	365 Days Settled			
	REHAB	8/31/2017 3	865 Days Settled		CR Beds 240 POS Be	eds 0
EXTENDED CARE &	REHAB	8/31/2017 3	865 Days Settled		CR Beds 240 POS Bo	
EXTENDED CARE & BROOKLYN, NY 112	REHAB 04		865 Days Settled			
EXTENDED CARE & BROOKLYN, NY 112 KINGS	REHAB 04 IMENT SERVICI	≣S	865 Days Settled		Key Performanac	e Ind.
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN	REHAB 04 IMENT SERVICI	≣S	·		Key Performanao Occupancy Rate	e Ind. 75.5%
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	REHAB 04 IMENT SERVICI	≣S Income	Statement	0.0%	Key Performanae Occupancy Rate Length of Stay	re Ind. 75.5% 57.9
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets	REHAB 04 IMENT SERVICE Sheet 14,472,333	ES Income Total Charges	24,688,343		Key Performanae Occupancy Rate Length of Stay Average Wages	75.5% 57.9 23.07
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	REHAB 04 IMENT SERVICE 14,472,333 40,685,330	ES Income Total Charges Contract Allowance	24,688,343 0	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	75.5% 57.9 23.07 100.0%
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	REHAB 04 IMENT SERVICE Sheet 14,472,333 40,685,330 1,143,000	Income Total Charges Contract Allowance Operating Revenue	24,688,343 0 24,688,343	100.0% 128.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	75.5% 57.9 23.07 100.0%
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	REHAB 04 IMENT SERVICE Sheet 14,472,333 40,685,330 1,143,000 56,300,663	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,688,343 0 24,688,343 31,612,705	100.0% 128.0% -28.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	75.5% 57.9 23.07 100.0% 0.0%
EXTENDED CARE & BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHAB 04 IMENT SERVICE Sheet 14,472,333 40,685,330 1,143,000 56,300,663 8,813,924	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	24,688,343 0 24,688,343 31,612,705 -6,924,362	100.0% 128.0% -28.0% 3.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	75.5% 57.9 23.07 100.0% 0.0% 1.6 80.4

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

335810 LUTHERAN	I CENTER AT P	OUGHKEEPSIE INC			Nonprofit - Other	
LUTHERAN CENTER	R AT POUGHKE	EPSIE 12/31/2017	365 Days Settled			
POUGHKEEPSIE, N	Y 12603				CR Beds 160 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	104.9%
Balance S	heet	Income	Statement		Length of Stay	132.9
Current Assets	6,032,695	Total Charges	28,453,240		Average Wages	26.18
Fixed Assets	5,163,166	Contract Allowance	7,186,336	25.3%	Skilled Nursing	82.6%
Other Assets	1,643,847	Operating Revenue	21,266,904	74.7%	Ancillary Service	13.0%
Total Assets	12,839,708	Operating Expense	22,848,253	107.4%	Current Ratio	2.1
Current Liabilities	2,858,522	Operating Margin	-1,581,349	-7.4%	Days to Collect	58.0
Long Term Liabilities	10,479,420	Other Income	1,905,201	9.0%	Avg Payment Days	30.1
Total Equity	-498,234	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	12,839,708	Net Profit or Loss	130,589	0.6%	Return on Equity	-26.2%
335268 LUTHERAN	N RETIREMENT	НОМЕ			Nonprofit - Church	
LUTHERAN RETIRE	MENT HOME	12/31/2017	365 Days Settled			
LUTHERAN RETIREMENT HOME 12/31/201						
JAMESTOWN, NY 14701					CR Beds 148 POS B	eds 0
JAMESTOWN, NY 14 CHAUTAUQUA	1 701				CR Beds 148 POS B	
		≣S				
CHAUTAUQUA	IMENT SERVICE		Statement		Key Performanac	e Ind.
CHAUTAUQUA NATIONAL GOVERN	IMENT SERVICE		Statement 19,533,621		Key Performanao Occupancy Rate	ee Ind. 94.6%
CHAUTAUQUA NATIONAL GOVERN Balance S	IMENT SERVICE	Income		24.1%	Key Performanao Occupancy Rate Length of Stay	94.6% 189.4
CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 3,636,881	Income Total Charges	19,533,621		Key Performanae Occupancy Rate Length of Stay Average Wages	94.6% 189.4 17.63
CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 3,636,881 10,096,013	Income Total Charges Contract Allowance	19,533,621 4,707,396	75.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.6% 189.4 17.63 88.3%
CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 3,636,881 10,096,013 5,247,916	Income Total Charges Contract Allowance Operating Revenue	19,533,621 4,707,396 14,826,225	75.9% 110.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.6% 189.4 17.63 88.3% 11.7%
CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	3,636,881 10,096,013 5,247,916 18,980,810	Income Total Charges Contract Allowance Operating Revenue Operating Expense	19,533,621 4,707,396 14,826,225 16,379,330	75.9% 110.5% -10.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.6% 189.4 17.63 88.3% 11.7% 3.4
CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,636,881 10,096,013 5,247,916 18,980,810 1,076,579	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,533,621 4,707,396 14,826,225 16,379,330 -1,553,105	75.9% 110.5% -10.5% 14.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.6% 189.4 17.63 88.3% 11.7% 3.4 44.1

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

335160 LYNBROO	K RESTORATIV	E THERAPY AND NU	RSING		Proprietary - Partnership	
LYNBROOK RESTO NURSING	RATIVE THERA	PY AND 12/31/2017	365 Days Settled			
LYNBROOK, NY 115	63				CR Beds 100 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	≣S			Occupancy Rate	92.8%
Balance S	Sheet	Income Statement		Length of Stay	68.1	
Current Assets	3,920,533	Total Charges	22,099,947		Average Wages	29.24
Fixed Assets	2,446,191	Contract Allowance	4,053,309	18.3%	Skilled Nursing	79.4%
Other Assets	314,278	Operating Revenue	18,046,638	81.7%	Ancillary Service	20.6%
Total Assets	6,681,002	Operating Expense	18,222,243	101.0%	Current Ratio	1.6
Current Liabilities	2,444,100	Operating Margin	-175,605	-1.0%	Days to Collect	51.9
Long Term Liabilities	32,340	Other Income	271,224	1.5%	Avg Payment Days	42.8
Total Equity	4,204,562	Other Expense	0	0.0%	Depreciation Rate	72.2%
Total Liab. and Equity	6,681,002	Net Profit or Loss	95,619	0.5%	Return on Equity	2.3%
335695 MANHATT	ANVILLE HEAL	TH CARE CENTER L	LC		Proprietary - Corporation	1
MANHATTANVILLE I CENTER L L C	HEALTH CARE	12/31/2017	365 Days Settled			
BRONX, NY 10463					CR Beds 200 POS Be	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	99.2%
Balance S	Sheet	Income	Statement		Length of Stay	0011
Current Accets						294.4
Current Assets	5,430,581	Total Charges	35,769,999		Average Wages	294.4
Fixed Assets	5,430,581 1,200,592	Total Charges Contract Allowance	35,769,999 11,054,159	30.9%	Average Wages Skilled Nursing	
		J			5 5	27.39
Fixed Assets	1,200,592	Contract Allowance	11,054,159	69.1%	Skilled Nursing	27.39 100.0%
Fixed Assets Other Assets	1,200,592 2,398,458	Contract Allowance Operating Revenue	11,054,159 24,715,840	69.1% 84.5%	Skilled Nursing Ancillary Service	27.39 100.0% 0.0%
Fixed Assets Other Assets Total Assets	1,200,592 2,398,458 9,029,631	Contract Allowance Operating Revenue Operating Expense	11,054,159 24,715,840 20,887,107	69.1% 84.5% 15.5%	Skilled Nursing Ancillary Service Current Ratio	27.39 100.0% 0.0% 1.3
Fixed Assets Other Assets Total Assets Current Liabilities	1,200,592 2,398,458 9,029,631 4,163,178	Contract Allowance Operating Revenue Operating Expense Operating Margin	11,054,159 24,715,840 20,887,107 3,828,733	69.1% 84.5% 15.5% 0.2%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	27.39 100.0% 0.0% 1.3 46.6

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

335566 MAPLEWO	OOD HEALTH CA	ARE AND REHABILIT	ATION CENTER		Nonprofit - Other	
MAPLEWOOD HEAL REHABILITATION CI		12/31/2017	365 Days Settled			
CANTON, NY 13617					CR Beds 96 POS E	Beds 0
SAINT LAWRENCE					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	96.2%
Balance S	Sheet	Income	Statement		Length of Stay	67.0
Current Assets	2,367,494	Total Charges	10,880,049		Average Wages	15.75
Fixed Assets	14,354,729	Contract Allowance	2,044,644	18.8%	Skilled Nursing	100.0%
Other Assets	605,243	Operating Revenue	8,835,405	81.2%	Ancillary Service	0.0%
Total Assets	17,327,466	Operating Expense	10,202,124	115.5%	Current Ratio	0.8
Current Liabilities	3,020,172	Operating Margin	-1,366,719	-15.5%	Days to Collect	35.6
Long Term Liabilities	14,806,537	Other Income	526,138	6.0%	Avg Payment Days	24.2
Total Equity	-549,252	Other Expense	0	0.0%	Depreciation Rate	6.6%
Total Liab. and Equity	17,277,457	Net Profit or Loss	(840,581)	-9.5%	Return on Equity	153.0%
335572 MAPLEWO	OOD NURSING H	IOME INC			Proprietary - Individual	
MAPLEWOOD NURS	SING HOME INC	12/31/2017	365 Days Settled			
WEBSTER, NY 1458	0				CR Beds 0 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335336 MARGARE	T TIETZ CENTE	R FOR NURSING			Nonprofit - Other	
MARGARET TIETZ C	ENTER FOR N	JRSING 12/31/2017	365 Days Settled	i		
JAMAICA, NY 11432					CR Beds 200 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	91.8%
Balance S	heet	Income	Income Statement		Length of Stay	96.2
Current Assets	9,560,590	Total Charges	26,267,298		Average Wages	27.24
Fixed Assets	15,221,645	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	701,030	Operating Revenue	26,267,298	100.0%	Ancillary Service	0.0%
Total Assets	25,483,265	Operating Expense	29,187,414	111.1%	Current Ratio	1.4
Current Liabilities	6,829,052	Operating Margin	-2,920,116	-11.1%	Days to Collect	81.2
Long Term Liabilities	12,090,537	Other Income	317,220	1.2%	Avg Payment Days	43.4
Total Equity	6,563,676	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	25,483,265	Net Profit or Loss	(2,602,896)	-9.9%	Return on Equity	-39.7%
335837 MARIA REG	GINA RESIDEN	CE INC			Proprietary - Partnership)
MARIA REGINA RES	IDENCE INC	12/31/2017	365 Days Settled	i		
BRENTWOOD NV 1	MARIA REGINA RESIDENCE INC 12/31/201					
BRENTWOOD, NY 11717					CR Beds 188 POS B	eds 0
SUFFOLK	1717				CR Beds 188 POS B	
•		≣S				
SUFFOLK	IMENT SERVICE		• Statement		Key Performana	e Ind.
SUFFOLK NATIONAL GOVERN	IMENT SERVICE		• Statement 38,328,782		Key Performanao Occupancy Rate	ce Ind. 94.3%
SUFFOLK NATIONAL GOVERN Balance S	IMENT SERVICE	Income		47.9%	Key Performanae Occupancy Rate Length of Stay	94.3% 320.5
SUFFOLK NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 6,092,336	Income Total Charges	38,328,782		Key Performanae Occupancy Rate Length of Stay Average Wages	94.3% 320.5 22.82
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 6,092,336 2,981,505	Income Total Charges Contract Allowance	38,328,782 18,346,396	52.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.3% 320.5 22.82 92.5%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE 6,092,336 2,981,505 111,731	Income Total Charges Contract Allowance Operating Revenue	38,328,782 18,346,396 19,982,386	52.1% 108.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.3% 320.5 22.82 92.5% 4.7%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE 6,092,336 2,981,505 111,731 9,185,572	Income Total Charges Contract Allowance Operating Revenue Operating Expense	38,328,782 18,346,396 19,982,386 21,743,030	52.1% 108.8% -8.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.3% 320.5 22.82 92.5% 4.7% 1.8
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,092,336 2,981,505 111,731 9,185,572 3,321,434	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	38,328,782 18,346,396 19,982,386 21,743,030 -1,760,644	52.1% 108.8% -8.8% 5.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.3% 320.5 22.82 92.5% 4.7% 1.8 50.2

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

335141 MARQUIS	REHABILITATIO	ON & NURSING CENT	ER		Proprietary - Corporation	า	
MARQUIS REHABILI CENTER	TATION & NUR	SING 12/31/2017	365 Days Settled	i			
GLEN COVE, NY 115	542				CR Beds 102 POS Bo	eds 0	
NASSAU					Key Performanad	e Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	83.9%	
Balance S	heet	Income	Statement		Length of Stay	130.2	
Current Assets	3,220,638	Total Charges	16,274,935		Average Wages	25.01	
Fixed Assets	7,489,310	Contract Allowance	4,315,381	26.5%	Skilled Nursing	100.0%	
Other Assets	1,726,722	Operating Revenue	11,959,554	73.5%	Ancillary Service	0.0%	
Total Assets	12,436,670	Operating Expense	12,100,901	101.2%	Current Ratio	0.8	
Current Liabilities	3,891,766	Operating Margin	-141,347	-1.2%	Days to Collect	66.4	
Long Term Liabilities	1,555,774	Other Income	3,786	0.0%	Avg Payment Days	106.7	
Total Equity	6,989,130	Other Expense	0	0.0%	Depreciation Rate	9.9%	
Total Liab. and Equity	12,436,670	Net Profit or Loss	(137,561)	-1.2%	Return on Equity	-2.0%	
335424 MARTINE (CENTER FOR R	EHABILITATION AND	NURSING		Nonprofit - Other		
MARTINE CENTER I AND NURSING	FOR REHABILIT	ATION 12/31/2017	292 Days Settled	i			
WHITE PLAINS, NY	10606	3/14/2017 7	'3 Days Settled		CR Beds 200 POS Be	CR Beds 200 POS Beds 0	
WESTCHESTER					Key Performanad		
NATIONAL GOVERN					Key Periorillana	e Ind.	
		ES			Occupancy Rate	e Ind. 91.9%	
Balance S			Statement		•		
Balance S Current Assets			• Statement 4,159,787		Occupancy Rate	91.9%	
	Sheet	Income		0.0%	Occupancy Rate Length of Stay	91.9% 163.7	
Current Assets	Sheet 9,455,811	Income Total Charges	4,159,787		Occupancy Rate Length of Stay Average Wages	91.9% 163.7 23.25	
Current Assets Fixed Assets	9,455,811 8,719,069	Income Total Charges Contract Allowance	4,159,787	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.9% 163.7 23.25 100.0%	
Current Assets Fixed Assets Other Assets	9,455,811 8,719,069 3,423,789	Income Total Charges Contract Allowance Operating Revenue	4,159,787 0 4,159,787	100.0% 109.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.9% 163.7 23.25 100.0% 0.0%	
Current Assets Fixed Assets Other Assets Total Assets	9,455,811 8,719,069 3,423,789 21,598,669	Income Total Charges Contract Allowance Operating Revenue Operating Expense	4,159,787 0 4,159,787 4,550,266	100.0% 109.4% -9.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.9% 163.7 23.25 100.0% 0.0% 1.3	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,455,811 8,719,069 3,423,789 21,598,669 7,025,705	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,159,787 0 4,159,787 4,550,266 -390,479	100.0% 109.4% -9.4% 9.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.9% 163.7 23.25 100.0% 0.0% 1.3 369.6	

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

335424 WAKTINE	CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Corporation	n
MARTINE CENTER I	FOR REHABILIT	ATION 12/31/2017	292 Days Settled			
WHITE PLAINS, NY	10606	3/14/2017 7	3 Days Settled		CR Beds 200 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	171.7
Current Assets	5,914,597	Total Charges	18,676,624		Average Wages	23.25
Fixed Assets	6,227,889	Contract Allowance	1,291,958	6.9%	Skilled Nursing	100.0%
Other Assets	6,696,970	Operating Revenue	17,384,666	93.1%	Ancillary Service	0.0%
Total Assets	18,839,456	Operating Expense	17,256,860	99.3%	Current Ratio	0.8
Current Liabilities	7,109,382	Operating Margin	127,806	0.7%	Days to Collect	113.1
Long Term Liabilities	9,166,500	Other Income	33,554	0.2%	Avg Payment Days	58.6
Total Equity	2,563,574	Other Expense	0	0.0%	Depreciation Rate	47.5%
Total Liab. and Equity	18,839,456	Net Profit or Loss	161,360	0.9%	Return on Equity	6.3%
. Star Elab. and Equity				0.070	return on Equity	0.070
	NNING WALSH I	NURSING HOME	101,000	9.670	Nonprofit - Other	
		NURSING HOME	365 Days Settled			0.070
335050 MARY MAN	ALSH NURSING	NURSING HOME				
335050 MARY MAN	ALSH NURSING	NURSING HOME			Nonprofit - Other	eds 0
335050 MARY MAN MARY MANNING WA NEW YORK, NY 100	ALSH NURSING 21	NURSING HOME HOME 12/31/2017			Nonprofit - Other CR Beds 362 POS B	eds 0
335050 MARY MAN MARY MANNING WA NEW YORK, NY 1000 NEW YORK	ALSH NURSING 21 IMENT SERVICE	NURSING HOME HOME 12/31/2017			Nonprofit - Other CR Beds 362 POS Bookey Performance	eds 0 ce Ind.
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN	ALSH NURSING 21 IMENT SERVICE	NURSING HOME HOME 12/31/2017	365 Days Settled		Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 96.4%
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S	ALSH NURSING 21 IMENT SERVICE	NURSING HOME HOME 12/31/2017 ES	365 Days Settled		Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 96.4% 77.7
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets	ALSH NURSING 21 IMENT SERVICE Sheet 30,966,418	NURSING HOME HOME 12/31/2017 ES Income Total Charges	365 Days Settled Statement 87,621,489	35.0%	Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.4% 77.7 26.71
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	ALSH NURSING 21 IMENT SERVICE Sheet 30,966,418 29,812,889	NURSING HOME HOME 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 87,621,489 30,626,907	35.0% 65.0%	Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.4% 77.7 26.71 100.0%
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ALSH NURSING 21 IMENT SERVICE Sheet 30,966,418 29,812,889 4,498,339	NURSING HOME HOME 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 87,621,489 30,626,907 56,994,582	35.0% 65.0% 105.7%	Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.4% 77.7 26.71 100.0% 0.0%
335050 MARY MARY MARY MANNING WA NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ALSH NURSING 21 IMENT SERVICE Sheet 30,966,418 29,812,889 4,498,339 65,277,646	NURSING HOME HOME 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 87,621,489 30,626,907 56,994,582 60,263,292	35.0% 65.0% 105.7% -5.7%	Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 96.4% 77.7 26.71 100.0% 0.0% 3.1
335050 MARY MARY MARY MANNING WARY MANNING WARY MANNING WARY NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ALSH NURSING 21 IMENT SERVICE Sheet 30,966,418 29,812,889 4,498,339 65,277,646 10,015,497	NURSING HOME HOME 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 87,621,489 30,626,907 56,994,582 60,263,292 -3,268,710	35.0% 65.0% 105.7% -5.7% 10.0%	Nonprofit - Other CR Beds 362 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 96.4% 77.7 26.71 100.0% 0.0% 3.1 41.0

All Providers

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

335541 MASONIC (CARE COMMUN	IITY OF NEW YORK			Nonprofit - Other	
MASONIC CARE CO YORK	MMUNITY OF N	EW 12/31/2017	365 Days Settled	i		
UTICA, NY 13501					CR Beds 320 POS Be	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	heet	Income	Statement		Length of Stay	272.1
Current Assets	182,009,879	Total Charges	35,518,499		Average Wages	17.89
Fixed Assets	93,658,897	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	42,991,725	Operating Revenue	35,518,499	100.0%	Ancillary Service	0.0%
Total Assets	318,660,501	Operating Expense	53,785,071	151.4%	Current Ratio	20.2
Current Liabilities	9,020,071	Operating Margin	-18,266,572	-51.4%	Days to Collect	53.4
Long Term Liabilities	12,862,868	Other Income	53,372,655	150.3%	Avg Payment Days	30.1
Total Equity	296,777,562	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	318,660,501	Net Profit or Loss	21,825,387	61.4%	Return on Equity	7.4%
335279 MAYFAIR O	CARE CENTER	INC			Proprietary - Corporation	1
MAYFAIR CARE CEN	NTER INC	12/31/2017	365 Days Settled	d		
HEMPSTEAD, NY 11	550				CR Beds 200 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.8%
Balance S	heet	Income	Statement		Length of Stay	219.4
Current Assets	3,229,290	Total Charges	27,783,379		Average Wages	6.00
Fixed Assets	377,464	Contract Allowance	9,401,691	33.8%	Skilled Nursing	98.4%
Other Assets	3,802,798	Operating Revenue	18,381,688	66.2%	Ancillary Service	1.6%
Total Assets	7,409,552	Operating Expense	18,286,563	99.5%	Current Ratio	2.5
Current Liabilities	1,314,160	Operating Margin	95,125	0.5%	Days to Collect	54.8
Long Term Liabilities	18,871,832	Other Income	151,593	0.8%	Avg Payment Days	0.0
Total Equity	-12,776,440	Other Expense	0	0.0%	Depreciation Rate	110.1%
Total Liab. and Equity	7,409,552	Net Profit or Loss	246,718	1.3%	Return on Equity	-1.9%

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

335143 MEADOW I	PARK REHAB H	EALTH CENTER LLC	C		Proprietary - Partnership)
MEADOW PARK REI	HAB HEALTH CI	ENTER 12/31/2017	365 Days Settled	I		
FLUSHING, NY 1136	6				CR Beds 143 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	95.1%
Balance S	heet	Income	Statement		Length of Stay	189.5
Current Assets	6,971,136	Total Charges	41,130,216		Average Wages	25.87
Fixed Assets	4,130,671	Contract Allowance	24,073,552	58.5%	Skilled Nursing	100.0%
Other Assets	1,794,641	Operating Revenue	17,056,664	41.5%	Ancillary Service	0.0%
Total Assets	12,896,448	Operating Expense	16,329,116	95.7%	Current Ratio	2.9
Current Liabilities	2,434,973	Operating Margin	727,548	4.3%	Days to Collect	33.9
Long Term Liabilities	9,355,916	Other Income	1,330	0.0%	Avg Payment Days	45.1
Total Equity	1,105,559	Other Expense	0	0.0%	Depreciation Rate	17.4%
Total Liab. and Equity	12,896,448	Net Profit or Loss	728,878	4.3%	Return on Equity	65.9%
335796 MEADOWE	BROOK CARE C	ENTER			Proprietary - Corporation	า
MEADOWBROOK CA	ARE CENTER	12/31/2017	365 Days Settled	I		
FREEPORT, NY 1152	20				CR Beds 280 POS B	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	89.9%
Balance S	heet	Income	Statement		Length of Stay	97.5
Current Assets	6,611,976	Total Charges	40,590,041		Average Wages	26.16
Fixed Assets	1,158,125	Contract Allowance	3,783,332	9.3%	Skilled Nursing	100.0%
Other Assets	33,541	Operating Revenue	36,806,709	90.7%	Ancillary Service	0.0%
Total Assets	7,803,642	Operating Expense	34,161,525	92.8%	Current Ratio	1.0
Current Liabilities	6,517,569	Operating Margin	2,645,184	7.2%	Days to Collect	41.7
Long Term Liabilities	353,968	Other Income	550,769	1.5%	Avg Payment Days	44.5
Total Equity	932,105	Other Expense	0	0.0%	Depreciation Rate	110.6%
Total Equity						

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

335438 MEADOWE	BROOK HEALTH	ICARE			Proprietary - Corporation	า
MEADOWBROOK HI	EALTHCARE	12/31/2017	365 Days Settled	d		
PLATTSBURGH, NY	12901				CR Beds 287 POS B	eds 0
CLINTON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	≣S			Occupancy Rate	79.7%
Balance S	Sheet	Income	Statement		Length of Stay	128.6
Current Assets	5,319,802	Total Charges	25,944,513		Average Wages	25.30
Fixed Assets	836,149	Contract Allowance	0	0.0%	Skilled Nursing	96.4%
Other Assets	802,334	Operating Revenue	25,944,513	100.0%	Ancillary Service	3.6%
Total Assets	6,958,285	Operating Expense	26,150,210	100.8%	Current Ratio	2.2
Current Liabilities	2,458,925	Operating Margin	-205,697	-0.8%	Days to Collect	53.0
Long Term Liabilities	1,708,328	Other Income	93,321	0.4%	Avg Payment Days	29.4
Total Equity	2,791,032	Other Expense	0	0.0%	Depreciation Rate	324.1%
Total Liab. and Equity	6,958,285	Net Profit or Loss	(112,376)	-0.4%	Return on Equity	-4.0%
335840 MEDFORD	MULTICARE CI	ENTER FOR LIVING			Proprietary - Corporation	า
MEDFORD MULTICA	ARE CENTER FO	OR 12/31/2017	365 Days Settled	d d		
MEDFORD, NY 1176						
SUFFOLK	3				CR Beds 320 POS B	eds 0
					CR Beds 320 POS B	
NATIONAL GOVERN		≣S				
	IMENT SERVICI	_	Statement		Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICI	_	Statement 53,849,108		Key Performanao Occupancy Rate	e Ind. 91.5%
NATIONAL GOVERN	IMENT SERVICI	Income		21.0%	Key Performanae Occupancy Rate Length of Stay	91.5% 195.4
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICI Sheet 7,604,086	Income Total Charges	53,849,108		Key Performanae Occupancy Rate Length of Stay Average Wages	91.5% 195.4 26.97
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICI Sheet 7,604,086 2,968,056	Income Total Charges Contract Allowance	53,849,108 11,325,759	79.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.5% 195.4 26.97 100.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICI Sheet 7,604,086 2,968,056 1,470,913	Income Total Charges Contract Allowance Operating Revenue	53,849,108 11,325,759 42,523,349	79.0% 107.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.5% 195.4 26.97 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	7,604,086 2,968,056 1,470,913 12,043,055	Income Total Charges Contract Allowance Operating Revenue Operating Expense	53,849,108 11,325,759 42,523,349 45,611,014	79.0% 107.3% -7.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.5% 195.4 26.97 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,604,086 2,968,056 1,470,913 12,043,055 12,728,492	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	53,849,108 11,325,759 42,523,349 45,611,014 -3,087,665	79.0% 107.3% -7.3% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.5% 195.4 26.97 100.0% 0.0% 0.6 53.5

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

335653 MENORAH	HOME & HOSP	ITAL FOR AGED AN	D INFIRM		Nonprofit - Other	
MENORAH HOME & AND INFIRM	HOSPITAL FOR	R AGED 12/31/2017	365 Days Settled	t		
BROOKLYN, NY 112	35				CR Beds 420 POS B	eds 0
KINGS					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	97.9%
Balance S	heet	Income	Statement		Length of Stay	105.9
Current Assets	19,399,260	Total Charges	71,045,345		Average Wages	30.58
Fixed Assets	66,917,913	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	20,672,435	Operating Revenue	71,045,345	100.0%	Ancillary Service	0.0%
Total Assets	106,989,608	Operating Expense	68,647,625	96.6%	Current Ratio	1.6
Current Liabilities	12,149,672	Operating Margin	2,397,720	3.4%	Days to Collect	49.6
Long Term Liabilities	55,275,540	Other Income	1,506,783	2.1%	Avg Payment Days	28.5
Total Equity	39,564,396	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	106,989,608	Net Profit or Loss	3,904,503	5.5%	Return on Equity	9.9%
335524 METHODIS	T HOME FOR N	URSING AND REHAI	BILITATION		Nonprofit - Church	
METHODIST HOME REHABILITATION	FOR NURSING	AND 12/31/2017	365 Days Settled	t		
	FOR NURSING	AND 12/31/2017	365 Days Settled	d	CR Beds 121 POS B	eds 0
REHABILITATION	FOR NURSING	AND 12/31/2017	365 Days Settled	d	CR Beds 121 POS B	
REHABILITATION BRONX, NY 10471			365 Days Settled	d		
REHABILITATION BRONX, NY 10471 BRONX	IMENT SERVICI	≣S	365 Days Settled	d	Key Performana	ce Ind.
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN	IMENT SERVICI	≣S	·	d	Key Performanao Occupancy Rate	91.0%
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S	IMENT SERVICI	ES Income	Statement		Key Performanae Occupancy Rate Length of Stay	91.0% 84.8
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI Sheet 24,076,928	ES Income Total Charges	e Statement 16,501,454	0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 84.8 27.49
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 24,076,928 9,347,393	ES Income Total Charges Contract Allowance	• Statement 16,501,454 0	0.0% 100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.0% 84.8 27.49 100.0%
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 24,076,928 9,347,393 12,512,089	Income Total Charges Contract Allowance Operating Revenue	2 Statement 16,501,454 0 16,501,454	0.0% 100.0% 95.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.0% 84.8 27.49 100.0% 0.0%
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICI Sheet 24,076,928 9,347,393 12,512,089 45,936,410	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 16,501,454 0 16,501,454 15,802,504	0.0% 100.0% 95.8% 4.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.0% 84.8 27.49 100.0% 0.0%
REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 24,076,928 9,347,393 12,512,089 45,936,410 1,731,278	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 16,501,454 0 16,501,454 15,802,504 698,950	0.0% 100.0% 95.8% 4.2% 19.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.0% 84.8 27.49 100.0% 0.0% 13.9 49.8

All Providers

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

335460 MICHAUD I	RESIDENTIAL H	IEALTH SERVICES IN	IC		Nonprofit - Other	
MICHAUD RESIDEN' SERVICES INC	TIAL HEALTH	8/17/2017 2	29 Days Settled			
FULTON, NY 13069					CR Beds 89 POS Be	eds 0
OSWEGO					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	71.3%
Balance S	heet	Income	Statement		Length of Stay	116.2
Current Assets	693,326	Total Charges	4,310,135		Average Wages	14.65
Fixed Assets	938,391	Contract Allowance	883,365	20.5%	Skilled Nursing	94.9%
Other Assets	150	Operating Revenue	3,426,770	79.5%	Ancillary Service	5.1%
Total Assets	1,631,867	Operating Expense	4,111,578	120.0%	Current Ratio	0.8
Current Liabilities	833,565	Operating Margin	-684,808	-20.0%	Days to Collect	37.3
Long Term Liabilities	1,965,298	Other Income	75,035	2.2%	Avg Payment Days	43.8
Total Equity	-1,166,996	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	1,631,867	Net Profit or Loss	(609,773)	-17.8%	Return on Equity	52.3%
		ABILITATION & H C (Proprietary - Partnership	1
MIDDLETOWN PARK C C	(REHABILITATI	ON & H 12/31/2017	365 Days Settled			
MIDDLETOWN, NY 1	0940				CR Beds 230 POS Be	eds 0
ORANGE						
TRAVELERS (NEW)					Key Performanac	e Ind.
Balance S	YORK)				Key Performanac Occupancy Rate	e Ind. 93.7%
Dalalice 3	,	Income	Statement		•	
Current Assets	heet	Income Total Charges	Statement 31,668,023		Occupancy Rate	93.7%
	heet			11.9%	Occupancy Rate Length of Stay Average Wages	93.7% 148.4
Current Assets	4,980,522	Total Charges	31,668,023		Occupancy Rate Length of Stay Average Wages	93.7% 148.4 21.96
Current Assets Fixed Assets	4,980,522 6,167,655	Total Charges Contract Allowance	31,668,023 3,783,894	88.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 148.4 21.96 85.7%
Current Assets Fixed Assets Other Assets	4,980,522 6,167,655 9,129,884	Total Charges Contract Allowance Operating Revenue	31,668,023 3,783,894 27,884,129	88.1% 86.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 148.4 21.96 85.7% 14.3%
Current Assets Fixed Assets Other Assets Total Assets	4,980,522 6,167,655 9,129,884 20,278,061	Total Charges Contract Allowance Operating Revenue Operating Expense	31,668,023 3,783,894 27,884,129 24,150,342	88.1% 86.6% 13.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.7% 148.4 21.96 85.7% 14.3% 0.6
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,980,522 6,167,655 9,129,884 20,278,061 8,285,876	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	31,668,023 3,783,894 27,884,129 24,150,342 3,733,787	88.1% 86.6% 13.4% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 148.4 21.96 85.7% 14.3% 0.6 59.7

All Providers

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

335472 MIDWAY N	URSING HOME	INC			Proprietary - Corporation	n
MIDWAY NURSING I	HOME INC	12/31/2017	365 Days Settled	d		
MASPETH, NY 11378	3				CR Beds 200 POS B	seds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	94.0%
Balance S	heet	Income Statement			Length of Stay	166.9
Current Assets	2,216,745	Total Charges	21,542,049		Average Wages	6.00
Fixed Assets	2,339,910	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,848,983	Operating Revenue	21,542,049	100.0%	Ancillary Service	0.0%
Total Assets	8,405,638	Operating Expense	21,228,009	98.5%	Current Ratio	1.1
Current Liabilities	1,964,097	Operating Margin	314,040	1.5%	Days to Collect	29.6
Long Term Liabilities	6,639,515	Other Income	319,365	1.5%	Avg Payment Days	0.0
Total Equity	-197,974	Other Expense	0	0.0%	Depreciation Rate	74.5%
Total Liab. and Equity	8,405,638	Net Profit or Loss	633,405	2.9%	Return on Equity	-319.9%
335739 MILLS PON	ID NURSING AN	ND REHABILITATION	CENTER		Proprietary - Partnershi	р
MILLS POND NURSI REHABILITATION CE		12/31/2017	365 Days Settled	t		
ST JAMES, NY 11780	0				CR Beds 250 POS B	seds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.0%
Balance S	heet	Income	Statement		Length of Stay	159.2
Current Assets	6,563,205	Total Charges	30,187,143		Average Wages	23.80
Fixed Assets	4,481,735	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,849,443	Operating Revenue	30,187,143	100.0%	Ancillary Service	0.0%
Total Assets	22,894,383	Operating Expense	28,168,010	93.3%	Current Ratio	1.2
Current Liabilities	5,636,422	Operating Margin	2,019,133	6.7%	Days to Collect	64.4
Long Term Liabilities	12,969,012	Other Income	66,168	0.2%	Avg Payment Days	57.3
Total Equity	4,288,949	Other Expense	0	0.0%	Depreciation Rate	56.3%
Total Liab. and Equity	22,894,383	Net Profit or Loss	2,085,301	6.9%	Return on Equity	48.6%

All Providers

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

335386 MOHAWK	VALLEY HEALT	H CARE CENTER			Proprietary - Corporatio	n
MOHAWK VALLEY H	HEALTH CARE C	ENTER 12/31/2017	365 Days Settled	d		
ILION, NY 13357					CR Beds 120 POS B	eds 0
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	88.3%
Balance S	Sheet	Income	Statement		Length of Stay	134.3
Current Assets	2,447,680	Total Charges	10,116,229		Average Wages	17.56
Fixed Assets	2,208,862	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,472,708	Operating Revenue	10,116,229	100.0%	Ancillary Service	0.0%
Total Assets	8,129,250	Operating Expense	10,129,029	100.1%	Current Ratio	1.6
Current Liabilities	1,506,588	Operating Margin	-12,800	-0.1%	Days to Collect	46.9
Long Term Liabilities	5,843,565	Other Income	4,843	0.0%	Avg Payment Days	47.2
Total Equity	779,097	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8.129.250	Net Profit or Loss	(7.057)	O 10/	Return on Equity	-1.0%
		-	(7,957)	-0.176	Return on Equity	1.07
335401 MOMENTU	M AT SOUTH B	AY FOR REHABILATI	ON AND NURSI	NG	Proprietary - Partnership	
	IM AT SOUTH B	AY FOR REHABILATI		NG		
335401 MOMENTU MOMENTUM AT SO	UTH BAY FOR D NURSING	AY FOR REHABILATI	ON AND NURSI	NG)
335401 MOMENTU MOMENTUM AT SOI REHABILATION AND	UTH BAY FOR D NURSING	AY FOR REHABILATI	ON AND NURSI	NG	Proprietary - Partnership	eds 0
335401 MOMENTU MOMENTUM AT SOI REHABILATION AND EAST ISLIP, NY 1173	UTH BAY FOR D NURSING	AY FOR REHABILATI	ON AND NURSI	NG	Proprietary - Partnership CR Beds 160 POS B	eds 0
MOMENTUM AT SOI REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK	UTH BAY FOR D NURSING	- AY FOR REHABILATI 12/31/2017	ON AND NURSI	NG	Proprietary - Partnership CR Beds 160 POS B Key Performanae	eds 0
MOMENTUM AT SOUR REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK	UTH BAY FOR D NURSING 30 YORK)	- AY FOR REHABILATI 12/31/2017	365 Days Settled	NG	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 88.2%
MOMENTUM AT SOUR REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S	UTH BAY FOR D NURSING 30 YORK)	AY FOR REHABILATI 12/31/2017 Income	365 Days Settled	NG	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 88.2% 68.0
MOMENTUM AT SOME REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S	UTH BAY FOR D NURSING 30 YORK) Sheet 4,445,278	AY FOR REHABILATI 12/31/2017 Income Total Charges	Statement 26,679,883	NG	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 88.2% 68.0 25.15
MOMENTUM AT SOME REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S) Current Assets Fixed Assets	UTH BAY FOR D NURSING 30 YORK) Sheet 4,445,278 4,802,934	AY FOR REHABILATI 12/31/2017 Income Total Charges Contract Allowance	Statement 26,679,883	0.0% 100.0%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 88.2%
MOMENTUM AT SOME REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S) Current Assets Fixed Assets Other Assets	UTH BAY FOR D NURSING 30 YORK) Sheet 4,445,278 4,802,934 2,452,239	Income Total Charges Contract Allowance Operating Revenue	Statement 26,679,883 0 26,679,883	0.0% 100.0% 100.1%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 88.2% 68.0 25.15 99.7% 0.3%
MOMENTUM AT SOME REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	UTH BAY FOR D NURSING 30 YORK) Sheet 4,445,278 4,802,934 2,452,239 11,700,451	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 26,679,883 0 26,679,883 26,718,357	0.0% 100.0% 100.1% -0.1%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 88.2% 68.0 25.15 99.7% 0.3% 1.3
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Balance Service Assets Other Assets Total Assets Current Liabilities	UTH BAY FOR D NURSING 30 YORK) Sheet 4,445,278 4,802,934 2,452,239 11,700,451 3,411,473	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 26,679,883 0 26,679,883 26,718,357 -38,474	0.0% 100.0% 100.1% -0.1% 0.3%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 88.2% 68.0 25.15 99.7% 0.3%

All Providers

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

335396 MONTGOM	IERY NURSING	AND REHABILITATION	ON CENTER		Proprietary - Partnership)
MONTGOMERY NUF		12/31/2017	365 Days Settled	d		
MONTGOMERY, NY	12549				CR Beds 100 POS Bo	eds 0
ORANGE					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	93.5%
Balance S	heet	Income	Statement		Length of Stay	176.8
Current Assets	1,736,029	Total Charges	13,853,891		Average Wages	22.46
Fixed Assets	994,734	Contract Allowance	3,915,620	28.3%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	9,938,271	71.7%	Ancillary Service	0.0%
Total Assets	2,730,763	Operating Expense	9,895,530	99.6%	Current Ratio	1.5
Current Liabilities	1,127,479	Operating Margin	42,741	0.4%	Days to Collect	45.5
Long Term Liabilities	1,300,000	Other Income	98,784	1.0%	Avg Payment Days	38.0
Total Equity	303,284	Other Expense	0	0.0%	Depreciation Rate	43.4%
Total Liab. and Equity	2,730,763	Net Profit or Loss	141,525	1.4%	Return on Equity	46.7%
•						
335484 MORNINGS	SIDE NURSING	AND REHABILITATIO	ON CENTER		Proprietary - Corporation	า
335484 MORNINGS MORNINGSIDE NUR REHABILITATION CE	SING AND		ON CENTER 365 Days Settled	d	Proprietary - Corporation	n
MORNINGSIDE NUR	SING AND			i	Proprietary - Corporation CR Beds 314 POS Be	
MORNINGSIDE NUR REHABILITATION CE	SING AND			d		eds 0
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461	SING AND ENTER			i	CR Beds 314 POS Be	eds 0
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX	SING AND ENTER YORK)	12/31/2017		d	CR Beds 314 POS Be	eds 0 ce Ind.
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y	SING AND ENTER YORK)	12/31/2017	365 Days Settled	i	CR Beds 314 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 98.0%
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y	SING AND ENTER YORK)	12/31/2017 Income	365 Days Settled		CR Beds 314 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 98.0% 359.9
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y Balance S	SING AND ENTER YORK) Sheet 15,264,033	12/31/2017 Income Total Charges	365 Days Settled Statement 43,023,673	0.0%	CR Beds 314 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.0% 359.9 23.83
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	SING AND ENTER YORK) Sheet 15,264,033 4,071,480	Income Total Charges Contract Allowance	365 Days Settled Statement 43,023,673	0.0% 100.0%	CR Beds 314 POS Book Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.0% 359.9 23.83 92.9%
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) (Sheet) (15,264,033) (4,071,480) (3,634,762)	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 43,023,673 0 43,023,673	0.0% 100.0% 98.7%	CR Beds 314 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 98.0% 359.9 23.83 92.9% 3.9%
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	SING AND ENTER YORK) Sheet 15,264,033 4,071,480 3,634,762 22,970,275	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 43,023,673 0 43,023,673 42,462,288	0.0% 100.0% 98.7% 1.3%	CR Beds 314 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 98.0% 359.9 23.83 92.9% 3.9% 1.8
MORNINGSIDE NUR REHABILITATION CE BRONX, NY 10461 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING AND ENTER YORK) Sheet 15,264,033 4,071,480 3,634,762 22,970,275 8,652,023	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 43,023,673 0 43,023,673 42,462,288 561,385	0.0% 100.0% 98.7% 1.3% 0.2%	CR Beds 314 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 98.0% 359.9 23.83 92.9% 3.9% 1.8 113.1

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

335489 MORNINGS	STAR RESIDEN	TIAL CARE CENTER			Proprietary - Corporation	า
MORNINGSTAR RES	SIDENTIAL CAR	E 12/31/2017	365 Days Settled			
OSWEGO, NY 13126	3				CR Beds 120 POS Be	eds 0
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	91.5%
Balance S	heet	Income	Statement		Length of Stay	205.5
Current Assets	2,608,531	Total Charges	12,909,253		Average Wages	18.96
Fixed Assets	1,261,802	Contract Allowance	2,620,066	20.3%	Skilled Nursing	73.4%
Other Assets	2,178,126	Operating Revenue	10,289,187	79.7%	Ancillary Service	26.6%
Total Assets	6,048,459	Operating Expense	9,500,931	92.3%	Current Ratio	4.7
Current Liabilities	558,655	Operating Margin	788,256	7.7%	Days to Collect	47.0
Long Term Liabilities	45,865	Other Income	2,033	0.0%	Avg Payment Days	8.8
Total Equity	5,443,939	Other Expense	0	0.0%	Depreciation Rate	63.2%
Total Liab. and Equity	6,048,459	Net Profit or Loss	790,289	7.7%	Return on Equity	14.5%
335347 MORRIS PA	ARK NURSING	AND REHAB CENTER	२		Proprietary - Other	
MORRIS PARK NUR CENTER	SING AND REH	AB 12/31/2017	365 Days Settled			
BRONX, NY 10469					CR Beds 191 POS Bo	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.9%
Balance S	heet	Income	Statement		Length of Stay	255.2
Current Assets	5,086,246	Total Charges	27,514,236		Average Wages	26.69
Fixed Assets	5,371,207	Contract Allowance	5,954,410	21.6%	Skilled Nursing	100.0%
Other Assets	40,067	Operating Revenue	21,559,826	78.4%	Ancillary Service	0.0%
Total Assets	10,497,520	Operating Expense	19,703,830	91.4%	Current Ratio	0.9
Current Liabilities	5,831,996	Operating Margin	1,855,996	8.6%	Days to Collect	51.8
	3,147,846	Other Income	58,167	0.3%	Avg Payment Days	69.1
Long Term Liabilities	3,177,070					09.1
Total Equity	1,517,678	Other Expense	0	0.0%	Depreciation Rate	12.7%

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

335030 MOSHOLU	PARKWAY NU	RSING AND REHAB			Proprietary - Other	
MOSHOLU PARKWA REHAB	AY NURSING AN	ID 12/31/2017	365 Days Settled	d		
BRONX, NY 10467					CR Beds 122 POS E	Beds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	282.0
Current Assets	2,651,928	Total Charges	11,584,443		Average Wages	24.20
Fixed Assets	563,180	Contract Allowance	0	0.0%	Skilled Nursing	97.6%
Other Assets	295,000	Operating Revenue	11,584,443	100.0%	Ancillary Service	2.4%
Total Assets	3,510,108	Operating Expense	11,215,245	96.8%	Current Ratio	5.6
Current Liabilities	477,805	Operating Margin	369,198	3.2%	Days to Collect	77.7
Long Term Liabilities	3,100,000	Other Income	61,082	0.5%	Avg Payment Days	0.0
Total Equity	-67,697	Other Expense	0	0.0%	Depreciation Rate	0.2%
T 4 113 1 1 2 5 5	2 510 109			0.70/	D	005.00/
Total Liab. and Equity	3,510,106	Net Profit or Loss	430,280	3.7%	Return on Equity	-635.6%
		Net Profit or Loss	<u> </u>	3.7%	Nonprofit - Other	-635.6%
	IABILITATION A	ND NURSING CENTE	<u> </u>			-635.6%
335801 MVHS REH	IABILITATION A	ND NURSING CENTE	ER - UTICA			
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA	IABILITATION A	ND NURSING CENTE	ER - UTICA		Nonprofit - Other	Beds 0
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504	IABILITATION A	ING 12/31/2017	ER - UTICA		Nonprofit - Other CR Beds 202 POS E	Beds 0
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA	IABILITATION A	ING 12/31/2017	ER - UTICA		Nonprofit - Other CR Beds 202 POS E Key Performana	Beds 0 ce Ind.
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN	IABILITATION A	ING 12/31/2017	ER - UTICA 365 Days Settled		Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 95.5%
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S	IABILITATION A	ING 12/31/2017	ER - UTICA 365 Days Settled		Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 ce Ind. 95.5% 106.8
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S Current Assets	IABILITATION A TION AND NURS NMENT SERVICE Sheet 7,442,830	IND NURSING CENTER SING 12/31/2017 ES Income Total Charges Contract Allowance	Statement 24,960,251	27.9%	Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 ce Ind. 95.5% 106.8 18.69
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	IABILITATION A TION AND NURS IMENT SERVICE Sheet 7,442,830 13,855,748	IND NURSING CENTER SING 12/31/2017 ES Income Total Charges Contract Allowance	ER - UTICA 365 Days Settled Statement 24,960,251 6,966,626	27.9% 72.1%	Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ce Ind. 95.5% 106.8 18.69 84.8%
335801 MVHS REH MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IABILITATION A TION AND NURS IMENT SERVICE Sheet 7,442,830 13,855,748 1,360,794	IND NURSING CENTER SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 24,960,251 6,966,626 17,993,625	27.9% 72.1% 113.0%	Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 ce Ind. 95.5% 106.8 18.69 84.8% 15.2%
MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IABILITATION A TION AND NURS IMENT SERVICE T,442,830 13,855,748 1,360,794 22,659,372	IND NURSING CENTER SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 24,960,251 6,966,626 17,993,625 20,325,554	27.9% 72.1% 113.0% -13.0%	Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 ce Ind. 95.5% 106.8 18.69 84.8% 15.2% 1.6
MVHS REHABILITAT CENTER - UTICA UTICA, NY 13504 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IABILITATION A FION AND NURS NMENT SERVICE Sheet 7,442,830 13,855,748 1,360,794 22,659,372 4,677,740	IND NURSING CENTER SING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 24,960,251 6,966,626 17,993,625 20,325,554 -2,331,929	27.9% 72.1% 113.0% -13.0% 14.7%	Nonprofit - Other CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ce Ind. 95.5% 106.8 18.69 84.8% 15.2% 1.6 80.0

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

335560 N Y CONG	REGATIONAL N	URSING CTR			Proprietary - Corporatio	n
N Y CONGREGATIO	NAL NURSING (CTR 12/31/2017	365 Days Settled	d		
BROOKLYN, NY 112	26				CR Beds 200 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	101.0%
Balance S	heet	Income	Statement		Length of Stay	237.0
Current Assets	7,748,955	Total Charges	21,984,688		Average Wages	28.61
Fixed Assets	5,154,852	Contract Allowance	0	0.0%	Skilled Nursing	96.3%
Other Assets	742,846	Operating Revenue	21,984,688	100.0%	Ancillary Service	0.0%
Total Assets	13,646,653	Operating Expense	25,814,790	117.4%	Current Ratio	1.8
Current Liabilities	4,417,584	Operating Margin	-3,830,102	-17.4%	Days to Collect	73.7
Long Term Liabilities	8,846,020	Other Income	658,912	3.0%	Avg Payment Days	48.4
Total Equity	383,049	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	13,646,653	Net Profit or Loss	(3,171,190)	-14.4%	Return on Equity	-827.9%
335832 N Y S VETS	S HOME AT MO	NTROSE			Government - County	
N Y S VETS HOME A	AT MONTROSE	3/31/2017	365 Days Settled			
MONTROSE, NY 105	548				CR Beds 252 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	94.4%
Balance S	heet	Income	Statement		Length of Stay	477.2
Current Assets	12,798,089	Total Charges	51,174,396		Average Wages	35.32
Fixed Assets	40,229,873	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,284,393	Operating Revenue	51,174,396	100.0%	Ancillary Service	0.0%
Total Assets	56,312,355	Operating Expense	38,764,209	75.7%	Current Ratio	5.2
Current Liabilities	2,475,788	Operating Margin	12,410,187	24.3%	Days to Collect	44.8
Long Term Liabilities	5,093,841	Other Income	0	0.0%	Avg Payment Days	24.9
Total Equity	48,742,726	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	56,312,355	Net Profit or Loss	12,410,187	24.3%	Return on Equity	25.5%

All Providers

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

335097 N Y S VETS	S HOME AT OXE	FORD			Nonprofit - Church	
N Y S VETS HOME A	T OXFORD	3/31/2017	365 Days Settled			
OXFORD, NY 13830					CR Beds 242 POS B	eds 0
CHENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	89.0%
Balance S	heet	Income	Statement		Length of Stay	599.9
Current Assets	18,181,921	Total Charges	20,292,410		Average Wages	20.66
Fixed Assets	55,624,135	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,045,949	Operating Revenue	20,292,410	100.0%	Ancillary Service	0.0%
Total Assets	75,852,005	Operating Expense	37,661,370	185.6%	Current Ratio	1.3
Current Liabilities	14,418,098	Operating Margin	-17,368,960	-85.6%	Days to Collect	59.4
Long Term Liabilities	19,606,175	Other Income	17,002,319	83.8%	Avg Payment Days	29.0
Total Equity	41,827,732	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	75,852,005	Net Profit or Loss	(494,898)	-2.4%	Return on Equity	-1.2%
335770 NYSVETS	HOME IN N Y	C			Nonprofit - Church	
N Y S VETS HOME II	NNYC	3/31/2017	365 Days Settled			
JAMAICA, NY 11434					CR Beds 250 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	311.5
Current Assets	10,586,475	Total Charges	31,697,502		Average Wages	22.78
Fixed Assets	19,722,427	Contract Allowance	5,882,176	18.6%	Skilled Nursing	100.0%
Other Assets	7,669,298	Operating Revenue	25,815,326	81.4%	Ancillary Service	0.0%
Total Assets	37,978,200	Operating Expense	38,486,006	149.1%	Current Ratio	1.2
Current Liabilities	8,565,730	Operating Margin	-12,670,680	-49.1%	Days to Collect	66.3
Long Term Liabilities	4,988,753	Other Income	13,232,253	51.3%	Avg Payment Days	48.5
Total Equity	24,068,073	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	37,622,556	Net Profit or Loss	561,573	2.2%	Return on Equity	2.3%

All Providers

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

300,07 12,007,01	EHABILITATIO	N & NURSING CENTE	ER .		Proprietary - Partnership)
NASSAU REHABILIT CENTER	ATION & NURS	ING 12/31/2017	365 Days Settled	i		
HEMPSTEAD, NY 11	550				CR Beds 280 POS B	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.9%
Balance S	heet	Income	Statement		Length of Stay	220.7
Current Assets	9,586,359	Total Charges	36,188,107		Average Wages	23.69
Fixed Assets	1,777,166	Contract Allowance	0	0.0%	Skilled Nursing	94.0%
Other Assets	16,770,156	Operating Revenue	36,188,107	100.0%	Ancillary Service	0.8%
Total Assets	28,133,681	Operating Expense	33,155,198	91.6%	Current Ratio	1.9
Current Liabilities	5,116,215	Operating Margin	3,032,909	8.4%	Days to Collect	75.4
Long Term Liabilities	4,294,602	Other Income	93,888	0.3%	Avg Payment Days	50.4
Total Equity	18,722,864	Other Expense	0	0.0%	Depreciation Rate	80.2%
Total Liab. and Equity	28,133,681	Net Profit or Loss	3,126,797	8.6%	Return on Equity	16.7%
335674 NESCONSI	ET CENTER FO	R NURSING AND REI	HABILITATION		Proprietary - Partnership)
NESCONSET CENTE						
REHABILITATION	ER FOR NURSIN	NG AND 12/31/2017	365 Days Settled	i		
		NG AND 12/31/2017	365 Days Settled	i	CR Beds 240 POS B	eds 0
REHABILITATION		NG AND 12/31/2017	365 Days Settled	i	CR Beds 240 POS B	
REHABILITATION NESCONSET, NY 11	767	NG AND 12/31/2017	365 Days Settled	i		
REHABILITATION NESCONSET, NY 11 SUFFOLK	767 YORK)		365 Days Settled	j	Key Performanac	e Ind.
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y	767 YORK)		·	j	Key Performanao Occupancy Rate	ee Ind. 90.8%
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y	767 YORK) Sheet	Income	Statement		Key Performanae Occupancy Rate Length of Stay	90.8% 206.0
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW) Balance S Current Assets	767 YORK) Sheet 8,664,978	Income Total Charges	Statement 42,954,975	17.9%	Key Performanae Occupancy Rate Length of Stay Average Wages	90.8% 206.0 23.25
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	767 YORK) Sheet 8,664,978 1,676,461	Income Total Charges Contract Allowance	Statement 42,954,975 7,700,465	17.9% 82.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.8% 206.0 23.25 73.3%
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	767 YORK) Sheet 8,664,978 1,676,461 2,720,677	Income Total Charges Contract Allowance Operating Revenue	Statement 42,954,975 7,700,465 35,254,510	17.9% 82.1% 111.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.8% 206.0 23.25 73.3% 7.4%
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	767 YORK) Sheet 8,664,978 1,676,461 2,720,677 13,062,116	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 42,954,975 7,700,465 35,254,510 39,281,792	17.9% 82.1% 111.4% -11.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.8% 206.0 23.25 73.3% 7.4% 0.6
REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	767 YORK) Sheet 8,664,978 1,676,461 2,720,677 13,062,116 15,345,827	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 42,954,975 7,700,465 35,254,510 39,281,792 -4,027,282	17.9% 82.1% 111.4% -11.4% 1.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.8% 206.0 23.25 73.3% 7.4% 0.6 67.0

All Providers

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

335131 NEW CARL	TON REHAB &	NURSING CENTER			Proprietary - Corporatio	n
NEW CARLTON REF	IAB & NURSING	12/31/2017	365 Days Settled	i		
BROOKLYN, NY 112	38				CR Beds 148 POS B	eds 0
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.5%
Balance S	heet	Income	Statement		Length of Stay	319.5
Current Assets	7,672,394	Total Charges	13,952,294		Average Wages	26.77
Fixed Assets	587,737	Contract Allowance	-1,138,800	-8.2%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	15,091,094	108.2%	Ancillary Service	0.0%
Total Assets	8,260,131	Operating Expense	14,870,156	98.5%	Current Ratio	2.8
Current Liabilities	2,737,901	Operating Margin	220,938	1.5%	Days to Collect	177.8
Long Term Liabilities	5,277,877	Other Income	218,607	1.4%	Avg Payment Days	54.9
Total Equity	244,353	Other Expense	0	0.0%	Depreciation Rate	103.4%
Total Liab. and Equity	8,260,131	Net Profit or Loss	439,545	2.9%	Return on Equity	179.9%
335517 NEW EAST	SIDE NURSING	HOME			Proprietary - Partnership)
NEW EAST SIDE NU	RSING HOME	12/31/2017	365 Days Settled	i		
NEW YORK, NY 1000	02				CR Beds 58 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.6%
Balance S	heet	Income	Statement		Length of Stay	366.2
Current Assets	1,545,410	Total Charges	8,988,228		Average Wages	23.11
Fixed Assets	426,383	Contract Allowance	3,255,673	36.2%	Skilled Nursing	100.0%
Other Assets	184,444	Operating Revenue	5,732,555	63.8%	Ancillary Service	0.0%
Total Assets	2,156,237	Operating Expense	5,310,129	92.6%	Current Ratio	2.3
Current Liabilities	682,452	Operating Margin	422,426	7.4%	Days to Collect	49.7
Long Term Liabilities	0	Other Income	5	0.0%	Avg Payment Days	42.0
Total Equity	1,473,785	Other Expense	0	0.0%	Depreciation Rate	46.0%
Total Liab. and Equity	2,156,237	Net Profit or Loss	422,431	7.4%	Return on Equity	28.7%

All Providers

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

	NOAKS NH				Proprietary - Individual	
NEW GLEN OAKS N	Н	12/31/2017	365 Days Settled	I		
GLEN OAKS, NY 110	004				CR Beds 60 POS E	Beds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.5%
Balance S	Sheet	Income	Statement		Length of Stay	224.7
Current Assets	2,471,750	Total Charges	7,596,310		Average Wages	25.07
Fixed Assets	697,886	Contract Allowance	726,315	9.6%	Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	6,869,995	90.4%	Ancillary Service	0.0%
Total Assets	3,180,251	Operating Expense	6,262,647	91.2%	Current Ratio	1.9
Current Liabilities	1,280,770	Operating Margin	607,348	8.8%	Days to Collect	83.4
Long Term Liabilities	955,632	Other Income	30,658	0.4%	Avg Payment Days	67.2
Total Equity	943,849	Other Expense	0	0.0%	Depreciation Rate	30.6%
Total Liab. and Equity	3,180,251	Net Profit or Loss	566,737	8.2%	Return on Equity	60.0%
335461 NEW GOU	VERNEUR HOSE	PITAL S N F			Nonprofit - Church	
NEW GOUVERNEUR			365 Days Settled		Nonprofit - Church	
	R HOSPITAL S N		65 Days Settled		Nonprofit - Church CR Beds 235 POS E	Beds 0
NEW GOUVERNEUF	R HOSPITAL S N		65 Days Settled			
NEW GOUVERNEUF	R HOSPITAL S N 02	I F 6/30/2017 3	65 Days Settled		CR Beds 235 POS E	
NEW GOUVERNEUF NEW YORK, NY 100 NEW YORK	R HOSPITAL S N 02 NMENT SERVICE	IF 6/30/2017 3 ≣S	65 Days Settled Statement		CR Beds 235 POS E	ce Ind.
NEW GOUVERNEUF NEW YORK, NY 100 NEW YORK NATIONAL GOVERN	R HOSPITAL S N 02 NMENT SERVICE	IF 6/30/2017 3 ≣S			CR Beds 235 POS E Key Performana Occupancy Rate	ce Ind. 94.9%
NEW GOUVERNEUF NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S	R HOSPITAL S N 02 NMENT SERVICE	IF 6/30/2017 3 S Income Total Charges	Statement	72.6%	CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 94.9% 116.4
NEW GOUVERNEUF NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets	R HOSPITAL S N 02 NMENT SERVICE Sheet -436,782,071	IF 6/30/2017 3 ES Income Total Charges	Statement 247,329,314		CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 94.9% 116.4 36.15
NEW GOUVERNEUR NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	R HOSPITAL S N 02 NMENT SERVICE Sheet -436,782,071 0	IF 6/30/2017 3 S Income Total Charges Contract Allowance	Statement 247,329,314 179,647,257	27.4%	CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.9% 116.4 36.15 38.4%
NEW GOUVERNEUR NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	R HOSPITAL S N 02 NMENT SERVICE 6heet -436,782,071 0 0	IF 6/30/2017 3 S Income Total Charges Contract Allowance Operating Revenue	Statement 247,329,314 179,647,257 67,682,057	27.4% 192.0%	CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.9% 116.4 36.15 38.4% 0.0%
NEW GOUVERNEUR NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	R HOSPITAL S N 02 NMENT SERVICE Sheet -436,782,071 0 0 -436,782,071	IF 6/30/2017 3 INCOME Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 247,329,314 179,647,257 67,682,057 129,925,511	27.4% 192.0% -92.0%	CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.9% 116.4 36.15 38.4% 0.0% (2.4)
NEW GOUVERNEUE NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R HOSPITAL S N 02 NMENT SERVICE Sheet -436,782,071 0 0 -436,782,071 180,738,956	IF 6/30/2017 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 247,329,314 179,647,257 67,682,057 129,925,511 -62,243,454	27.4% 192.0% -92.0% 23.5%	CR Beds 235 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.9% 116.4 36.15 38.4% 0.0% (2.4) 117.0

All Providers

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

335188 NEW PALT	Z CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Other	
NEW PALTZ CENTE REHABILITATION AN		8/31/2017 2	243 Days Settled			
NEW PALTZ, NY 125	561	12/31/2017	122 Days Settled		CR Beds 79 POS Be	eds 0
ULSTER					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	82.4%
Balance S	heet	Income	Statement		Length of Stay	129.7
Current Assets	1,511,244	Total Charges	7,181,472		Average Wages	23.44
Fixed Assets	0	Contract Allowance	2,771,288	38.6%	Skilled Nursing	91.1%
Other Assets	5,000	Operating Revenue	4,410,184	61.4%	Ancillary Service	8.9%
Total Assets	1,516,244	Operating Expense	5,554,816	126.0%	Current Ratio	0.2
Current Liabilities	7,027,069	Operating Margin	-1,144,632	-26.0%	Days to Collect	124.1
Long Term Liabilities	0	Other Income	2,065,521	46.8%	Avg Payment Days	21.4
Total Equity	-5,510,825	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,516,244	Net Profit or Loss	920,889	20.9%	Return on Equity	-16.7%
335188 NEW PALT	Z CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Corporation	1
NEW PALTZ CENTE REHABILITATION AT		8/31/2017 2	243 Days Settled			
NEW PALTZ, NY 125	561	12/31/2017	122 Days Settled		CR Beds 77 POS Be	eds 0
ULSTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	
						88.1%
Balance S	heet	Income	Statement		Length of Stay	88.1% 118.3
Balance S Current Assets		Income Total Charges	Statement 2,736,736		Length of Stay Average Wages	
		Total Charges		9.1%	Average Wages	118.3
Current Assets	2,026,184	Total Charges	2,736,736		Average Wages	118.3 23.44
Current Assets Fixed Assets	2,026,184 211,642	Total Charges Contract Allowance	2,736,736 250,221		Average Wages Skilled Nursing Ancillary Service	118.3 23.44 100.0%
Current Assets Fixed Assets Other Assets	2,026,184 211,642 2,129,076	Total Charges Contract Allowance Operating Revenue	2,736,736 250,221 2,486,515	90.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio	118.3 23.44 100.0% 0.0% 0.9
Current Assets Fixed Assets Other Assets Total Assets	2,026,184 211,642 2,129,076 4,366,902	Total Charges Contract Allowance Operating Revenue Operating Expense	2,736,736 250,221 2,486,515 2,477,582	90.9% 99.6% 0.4%	Average Wages Skilled Nursing Ancillary Service Current Ratio	118.3 23.44 100.0% 0.0% 0.9 229.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,026,184 211,642 2,129,076 4,366,902 2,269,697	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,736,736 250,221 2,486,515 2,477,582 8,933	90.9% 99.6% 0.4% 0.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	118.3 23.44 100.0% 0.0%

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

335439 NEW ROC	NURSING AND	REHABILITATION CE	ENTER		Proprietary - Partnership)
NEW ROC NURSING	S AND REHABIL	ITATION 12/31/2017	365 Days Settled	d		
ROCHESTER, NY 14	1621				CR Beds 120 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	81.6%
Balance S	Sheet	Income	Statement		Length of Stay	216.5
Current Assets	3,811,602	Total Charges	8,311,531		Average Wages	24.44
Fixed Assets	487,369	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	929,456	Operating Revenue	8,311,531	100.0%	Ancillary Service	0.0%
Total Assets	5,228,427	Operating Expense	9,073,888	109.2%	Current Ratio	0.4
Current Liabilities	9,922,458	Operating Margin	-762,357	-9.2%	Days to Collect	166.7
Long Term Liabilities	601,527	Other Income	60,508	0.7%	Avg Payment Days	290.8
Total Equity	-5,295,558	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,228,427	Net Profit or Loss	(701,849)	-8.4%	Return on Equity	13.3%
335165 NEW SURF	SIDE NURSING	НОМЕ			Proprietary - Partnership)
NEW SURFSIDE NU	RSING HOME	12/31/2017	365 Days Settled	d		
FAR ROCKAWAY, N	Y 11691				CR Beds 183 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.1%
Balance S	Sheet	Income	Statement		Length of Stay	683.6
Current Assets	4,099,874	Total Charges	22,893,120		Average Wages	23.23
Fixed Assets	2,435,782	Contract Allowance	7,138,785	31.2%	Skilled Nursing	100.0%
Other Assets	1,435,435	Operating Revenue	15,754,335	68.8%	Ancillary Service	0.0%
Total Assets	7,971,091	Operating Expense	16,322,829	103.6%	Current Ratio	1.8
Current Liabilities	2,295,339	Operating Margin	-568,494	-3.6%	Days to Collect	54.4
			202 744	1 /10/	Ava Dovement Dove	40.4
Long Term Liabilities	33,728	Other Income	222,741	1.470	Avg Payment Days	42.4
	33,728 5,642,024	Other Income Other Expense	222,741		Depreciation Rate	36.3%

All Providers

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

JJJJ1Z INLW VAINL	DERBILT REHAI	B AND CARE CENTER	₹		Proprietary - Corporatio	n
NEW VANDERBILT F	REHAB AND CA	RE 12/31/2017	365 Days Settled			
STATEN ISLAND, NY	/ 10304				CR Beds 320 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	88.2%
Balance S	Sheet	Income	Statement		Length of Stay	161.2
Current Assets	7,414,304	Total Charges	41,144,402		Average Wages	25.68
Fixed Assets	2,275,302	Contract Allowance	2,515,786	6.1%	Skilled Nursing	100.0%
Other Assets	811,351	Operating Revenue	38,628,616	93.9%	Ancillary Service	0.0%
Total Assets	10,500,957	Operating Expense	36,429,123	94.3%	Current Ratio	0.9
Current Liabilities	8,375,585	Operating Margin	2,199,493	5.7%	Days to Collect	39.4
Long Term Liabilities	562,672	Other Income	86,336	0.2%	Avg Payment Days	71.6
Total Equity	1,562,700	Other Expense	0	0.0%	Depreciation Rate	36.0%
Total Liab. and Equity	10,500,957	Net Profit or Loss	2,285,829	5.9%	Return on Equity	146.3%
335838 NEW YORK	CENTER FOR	REHAB AND NURSIN	IG		Proprietary - Other	
335838 NEW YORK NEW YORK CENTER NURSING			IG 365 Days Settled		Proprietary - Other	
NEW YORK CENTER	R FOR REHAB A				Proprietary - Other CR Beds 280 POS B	eds 0
NEW YORK CENTER	R FOR REHAB A				·	
NEW YORK CENTER NURSING ASTORIA, NY 11102	R FOR REHAB A	ND 12/31/2017			CR Beds 280 POS B	
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS	R FOR REHAB A	ND 12/31/2017 ES			CR Beds 280 POS B	ce Ind.
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN	R FOR REHAB A IMENT SERVICI	ND 12/31/2017 ES	365 Days Settled		CR Beds 280 POS B Key Performana Occupancy Rate	ce Ind. 95.5%
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S	R FOR REHAB A IMENT SERVICI	ND 12/31/2017 ES Income	365 Days Settled Statement		CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay	95.5% 112.2
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S	R FOR REHAB A IMENT SERVICE Sheet 10,171,728	ND 12/31/2017 ES Income Total Charges	365 Days Settled Statement 46,197,156	16.8%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages	95.5% 112.2 22.56
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	R FOR REHAB A IMENT SERVICE Sheet 10,171,728 50,540,688	ES Income Total Charges Contract Allowance	365 Days Settled Statement 46,197,156 7,783,275	16.8% 83.2%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.5% 112.2 22.56 100.0%
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	R FOR REHAB A IMENT SERVICE Sheet 10,171,728 50,540,688 6,521	ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 46,197,156 7,783,275 38,413,881	16.8% 83.2% 93.1%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.5% 112.2 22.56 100.0% 0.0%
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	R FOR REHAB A IMENT SERVICE 10,171,728 50,540,688 6,521 60,718,937	IND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 46,197,156 7,783,275 38,413,881 35,768,098	16.8% 83.2% 93.1% 6.9%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.5% 112.2 22.56 100.0% 0.0% 2.2
NEW YORK CENTER NURSING ASTORIA, NY 11102 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R FOR REHAB A IMENT SERVICE 10,171,728 50,540,688 6,521 60,718,937 4,576,946	IND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 46,197,156 7,783,275 38,413,881 35,768,098 2,645,783	16.8% 83.2% 93.1% 6.9% 0.1%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.5% 112.2 22.56 100.0% 0.0% 2.2 66.9

All Providers

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

335219 NEWARK	MANOR NURSIN	IG HOME			Proprietary - Corporation	1
NEWARK MANOR N	URSING HOME	12/31/2017	365 Days Settled			
NEWARK, NY 14513					CR Beds 0 POS Be	eds 0
WAYNE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335481 NEWFANE	REHAB AND H	EALTH CARE CENTE	ER		Proprietary - Partnership	ı
NEWFANE REHAB A	ND HEALTH CA	ARE 12/31/2017	365 Days Settled			
NEWFANE, NY 1410	8				CR Beds 175 POS Be	eds 0
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	74.5%
Balance S	heet	Income	Statement		Length of Stay	147.3
Current Assets	2,327,212	Total Charges	13,583,345		Average Wages	40.07
		Occident Alleger	1,946,841	1/1 3%	Skilled Nursing	18.07
Fixed Assets	91,139	Contract Allowance	1,010,011	14.570	Skilled Nursing	92.7%
Fixed Assets Other Assets	91,139 936,518	Operating Revenue	11,636,504		Ancillary Service	
				85.7%	_	92.7%
Other Assets	936,518	Operating Revenue	11,636,504	85.7% 115.3%	Ancillary Service	92.7% 7.3%
Other Assets Total Assets	936,518	Operating Revenue Operating Expense	11,636,504 13,411,851	85.7% 115.3% -15.3%	Ancillary Service Current Ratio	92.7% 7.3% 0.4
Other Assets Total Assets Current Liabilities	936,518 3,354,869 5,651,276	Operating Revenue Operating Expense Operating Margin	11,636,504 13,411,851 -1,775,347	85.7% 115.3% -15.3% 0.4%	Ancillary Service Current Ratio Days to Collect	92.7% 7.3% 0.4 71.8

All Providers

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

335/42 NIAGARA I	REHABILITATIO	ON AND NURSING CE	NTER		Proprietary - Partnership)
NIAGARA REHABILI CENTER	TATION AND NU	JRSING 12/31/2017	365 Days Settled	d		
NIAGARA FALLS, N	/ 14301				CR Beds 160 POS Be	eds 0
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.3%
Balance S	Sheet	Income	Statement		Length of Stay	136.4
Current Assets	4,069,327	Total Charges	11,675,890		Average Wages	18.11
Fixed Assets	1,210,842	Contract Allowance	0	0.0%	Skilled Nursing	98.4%
Other Assets	90,577	Operating Revenue	11,675,890	100.0%	Ancillary Service	1.6%
Total Assets	5,370,746	Operating Expense	11,803,313	101.1%	Current Ratio	1.2
Current Liabilities	3,491,553	Operating Margin	-127,423	-1.1%	Days to Collect	106.6
Long Term Liabilities	266,491	Other Income	260,314	2.2%	Avg Payment Days	76.0
Total Equity	1,612,702	Other Expense	0	0.0%	Depreciation Rate	27.8%
Total Liab. and Equity	5,370,746	Net Profit or Loss	132,891	1.1%	Return on Equity	8.2%
335649 NORTH GA	TE HEALTH CA	ARE FACILITY			Proprietary - Other	
335649 NORTH GA NORTH GATE HEAL			365 Days Settled	i	Proprietary - Other	
	TH CARE FACIL		365 Days Settled	i	Proprietary - Other CR Beds 202 POS Be	eds 0
NORTH GATE HEAL	TH CARE FACIL		365 Days Settled	i		
NORTH GATE HEAL	TH CARE FACIL OA, NY 14120	LITY 12/31/2017	365 Days Settled	i	CR Beds 202 POS Be	
NORTH GATE HEAL NORTH TONAWAND NIAGARA	TH CARE FACIL OA, NY 14120 IMENT SERVICI	LITY 12/31/2017 ≣S	365 Days Settled	i	CR Beds 202 POS Be	e Ind.
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN	TH CARE FACIL OA, NY 14120 IMENT SERVICI	LITY 12/31/2017 ≣S	·	j	CR Beds 202 POS Be Key Performanac Occupancy Rate	e Ind. 94.4%
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S	TH CARE FACIL DA, NY 14120 IMENT SERVICE	LITY 12/31/2017 ES Income	Statement		CR Beds 202 POS Be Key Performanac Occupancy Rate Length of Stay	94.4%
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S Current Assets	TH CARE FACIL DA, NY 14120 IMENT SERVICE Sheet 5,894,451	LITY 12/31/2017 ES Income Total Charges	Statement 34,464,712	40.2%	CR Beds 202 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	94.4% 107.0 16.63
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	TH CARE FACIL DA, NY 14120 IMENT SERVICE Sheet 5,894,451 624,132	ITY 12/31/2017 S Income Total Charges Contract Allowance	Statement 34,464,712 13,841,299	40.2% 59.8%	CR Beds 202 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.4% 107.0 16.63 91.0%
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TH CARE FACIL DA, NY 14120 IMENT SERVICE Sheet 5,894,451 624,132 1,508,047	ITY 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	Statement 34,464,712 13,841,299 20,623,413	40.2% 59.8% 97.1%	CR Beds 202 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.4% 107.0 16.63 91.0% 8.8%
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CARE FACIL DA, NY 14120 IMENT SERVICE Sheet 5,894,451 624,132 1,508,047 8,026,630	ITY 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 34,464,712 13,841,299 20,623,413 20,020,095	40.2% 59.8% 97.1% 2.9%	CR Beds 202 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.4% 107.0 16.63 91.0% 8.8% 2.1
NORTH GATE HEAL NORTH TONAWAND NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CARE FACIL DA, NY 14120 IMENT SERVICE Sheet 5,894,451 624,132 1,508,047 8,026,630 2,870,080	ITY 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 34,464,712 13,841,299 20,623,413 20,020,095 603,318	40.2% 59.8% 97.1% 2.9% 1.0%	CR Beds 202 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.4% 107.0 16.63 91.0% 8.8% 2.1 94.1

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

5555.2	ESICHESIER R	ESTORATIVE THERA	APY & N C		Proprietary - Partnershi	р
NORTH WESTCHES THERAPY & N C	TER RESTORA	TIVE 12/31/2017	365 Days Settled			
MOHEGAN LAKE, N	Y 10547				CR Beds 120 POS E	Beds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		Length of Stay	63.3
Current Assets	4,026,860	Total Charges	20,836,436		Average Wages	25.21
Fixed Assets	4,166,003	Contract Allowance	44,857	0.2%	Skilled Nursing	100.0%
Other Assets	2,218,197	Operating Revenue	20,791,579	99.8%	Ancillary Service	0.0%
Total Assets	10,411,060	Operating Expense	20,524,700	98.7%	Current Ratio	1.0
Current Liabilities	4,016,453	Operating Margin	266,879	1.3%	Days to Collect	66.4
Long Term Liabilities	5,427,059	Other Income	82,144	0.4%	Avg Payment Days	63.4
Total Equity	967,548	Other Expense	0	0.0%	Depreciation Rate	46.4%
Total Liab. and Equity	10,411,060	Net Profit or Loss	349,023	1.7%	Return on Equity	36.1%
335845 NORTHEAS	ST CENTER FO	R REHABILITATION 8	& BRAIN INJURY		Proprietary - Corporation	n
NORTHEAST CENTER REHABILITATION &		12/31/2017	365 Days Settled			
	BRAIN INJURY	12/31/2017	365 Days Settled		CR Beds 280 POS E	Beds 0
REHABILITATION &	BRAIN INJURY	12/31/2017	365 Days Settled		CR Beds 280 POS E	
REHABILITATION & LAKE KATRINE, NY	BRAIN INJURY 12449		365 Days Settled			
REHABILITATION & LAKE KATRINE, NY ULSTER	BRAIN INJURY 12449 IMENT SERVICI	≣S	365 Days Settled Statement		Key Performana	ce Ind.
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN	BRAIN INJURY 12449 IMENT SERVICI	≣S Income	·		Key Performana Occupancy Rate	ce Ind. 93.6%
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S	BRAIN INJURY 12449 IMENT SERVICI	≣S Income	Statement	22.8%	Key Performana Occupancy Rate Length of Stay	ce Ind. 93.6% 165.5
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets	BRAIN INJURY 12449 IMENT SERVICE Sheet 11,109,423	ES Income Total Charges	Statement 48,387,800	22.8%	Key Performana Occupancy Rate Length of Stay Average Wages	93.6% 165.5 22.21
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	BRAIN INJURY 12449 IMENT SERVICE Sheet 11,109,423 1,146,077	Income Total Charges Contract Allowance Operating Revenue	Statement 48,387,800 11,010,488	22.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.6% 165.5 22.21 99.4%
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	BRAIN INJURY 12449 IMENT SERVICE Sheet 11,109,423 1,146,077 4,293,287	Income Total Charges Contract Allowance Operating Revenue	Statement 48,387,800 11,010,488 37,377,312	22.8% 77.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 165.5 22.21 99.4% 0.6%
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	BRAIN INJURY 12449 IMENT SERVICE Sheet 11,109,423 1,146,077 4,293,287 16,548,787 3,214,198	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 48,387,800 11,010,488 37,377,312 37,207,483	22.8% 77.2% 99.5% 0.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 165.5 22.21 99.4% 0.6% 3.5
REHABILITATION & LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BRAIN INJURY 12449 IMENT SERVICE Sheet 11,109,423 1,146,077 4,293,287 16,548,787 3,214,198	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 48,387,800 11,010,488 37,377,312 37,207,483 169,829	22.8% 77.2% 99.5% 0.5% 0.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.6% 165.5 22.21 99.4% 0.6% 3.5 59.0

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

335348 NORTHERI	N DUTCHESS R	H C F INC			Nonprofit - Other	
NORTHERN DUTCH	ESS R H C F IN	C 12/31/2017	365 Days Settled	I		
RHINEBECK, NY 125	572				CR Beds 100 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	94.9%
Balance S	heet	Income	Statement		Length of Stay	78.9
Current Assets	3,339,930	Total Charges	17,023,722		Average Wages	25.13
Fixed Assets	1,911,761	Contract Allowance	6,534,850	38.4%	Skilled Nursing	100.0%
Other Assets	50,540	Operating Revenue	10,488,872	61.6%	Ancillary Service	0.0%
Total Assets	5,302,231	Operating Expense	13,054,823	124.5%	Current Ratio	0.4
Current Liabilities	7,770,833	Operating Margin	-2,565,951	-24.5%	Days to Collect	52.8
Long Term Liabilities	284,739	Other Income	27,427	0.3%	Avg Payment Days	29.8
Total Equity	-2,753,341	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	5,302,231	Net Profit or Loss	(2,538,524)	-24.2%	Return on Equity	92.2%
335792 NORTHERI	N MANHATTAN	REHAB AND NURSI	NG CENTER		Proprietary - Corporation	า
NORTHERN MANHA NURSING CENTER	TTAN REHAB A	ND 12/31/2017	365 Days Settled	l		
NEW YORK, NY 1003	35				CR Beds 320 POS B	eds 0
NEW YORK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	97.5%
Balance S	heet	Income	Statement		Length of Stay	244.5
Current Assets	6,826,407	Total Charges	53,063,055		Average Wages	27.26
Fixed Assets	2,087,901	Contract Allowance	15,347,103	28.9%	Skilled Nursing	100.0%
Other Assets	9,024,123	Operating Revenue	37,715,952	71.1%	Ancillary Service	0.0%
Total Assets	17,938,431	Operating Expense	35,577,945	94.3%	Current Ratio	1.2
Current Liabilities	5,597,134	Operating Margin	2,138,007	5.7%	Days to Collect	51.0
Long Term Liabilities	0	Other Income	8,098	0.0%	Avg Payment Days	50.2
	40.044.007	Oth a # 5	0	0.0%	Depreciation Rate	
Total Equity	12,341,297	Other Expense	0	0.070	Depreciation rate	110.8%

All Providers

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

335046 NORTHER	N MANOR GERI	ATRIC CTR INC			Nonprofit - Other	
NORTHERN MANOR	GERIATRIC CT	TR INC 12/31/2017	365 Days Settled	d		
NANUET, NY 10954					CR Beds 231 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	93.3%
Balance S	heet	Income	Statement		Length of Stay	145.1
Current Assets	12,234,297	Total Charges	29,348,456		Average Wages	26.58
Fixed Assets	8,459,502	Contract Allowance	0	0.0%	Skilled Nursing	97.6%
Other Assets	891,763	Operating Revenue	29,348,456	100.0%	Ancillary Service	2.4%
Total Assets	21,585,562	Operating Expense	28,882,089	98.4%	Current Ratio	0.7
Current Liabilities	16,446,204	Operating Margin	466,367	1.6%	Days to Collect	95.2
Long Term Liabilities	6,904,915	Other Income	1,570,054	5.3%	Avg Payment Days	52.7
Total Equity	-1,765,557	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	21,585,562	Net Profit or Loss	2,036,421	6.9%	Return on Equity	-115.3%
335380 NORTHER	N METROPOLIT	AN R H C F INC			Nonprofit - Other	
NORTHERN METRO	POLITAN R H C	F INC 12/31/2017	365 Days Settled	d		
MONSEY, NY 10952					CR Beds 120 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.8%
Balance S	heet	Income	Statement		Length of Stay	139.9
Current Assets	8,050,568	Total Charges	17,102,258		Average Wages	23.28
Fixed Assets	3,919,404	Contract Allowance	0	0.0%	Skilled Nursing	81.0%
Other Assets	141,349	Operating Revenue	17,102,258	100.0%	Ancillary Service	19.0%
Total Assets	12,111,321	Operating Expense	16,451,902	96.2%	Current Ratio	1.2
Current Liabilities	6,452,854	Operating Margin	650,356	3.8%	Days to Collect	90.5
Long Term Liabilities	141,349	Other Income	158,806	0.9%	Avg Payment Days	46.9
Total Equity	5,517,118	Other Expense	0	0.0%	Depreciation Rate	11.4%
Total Liab. and Equity	12,111,321	Net Profit or Loss	809,162	4 70/	Return on Equity	14.7%

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

335418 NORTHER	N RIVERVIEW H	EALTH CARE			Nonprofit - Other	
NORTHERN RIVERV	/IEW HEALTH C	ARE 12/31/2017	365 Days Settled	t		
HAVERSTRAW, NY	10927				CR Beds 180 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.9%
Balance S	Sheet	Income	Statement		Length of Stay	113.0
Current Assets	27,328,010	Total Charges	20,469,677		Average Wages	20.29
Fixed Assets	4,207,216	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	266,485	Operating Revenue	20,469,677	100.0%	Ancillary Service	0.0%
Total Assets	31,801,711	Operating Expense	16,920,783	82.7%	Current Ratio	6.1
Current Liabilities	4,473,543	Operating Margin	3,548,894	17.3%	Days to Collect	99.7
Long Term Liabilities	1,218,615	Other Income	23,366	0.1%	Avg Payment Days	74.9
Total Equity	26,109,553	Other Expense	0	0.0%	Depreciation Rate	7.5%
	04 004 744	-	0.570.000	. = =	5 . 5	40.70/
Total Liab. and Equity	31,801,711	Net Profit or Loss	3,572,260	17.5%	Return on Equity	13.7%
		ND E C F AT MORAVI	<u> </u>	17.5%	Proprietary - Individual	13.7%
	OODS REHAB AI	ND E C F AT MORAVI	<u> </u>		. ,	13.7%
335077 NORTHWO NORTHWOODS REF	HAB AND E C F	ND E C F AT MORAVI	A		. ,	
335077 NORTHWO NORTHWOODS REH	HAB AND E C F	ND E C F AT MORAVI	A		Proprietary - Individual	eds 0
NORTHWOODS REMORAVIA MORAVIA, NY 13118	HAB AND E C F		A		Proprietary - Individual CR Beds 60 POS B	eds 0
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA	HAB AND E C F	- ND E C F AT MORAVI AT 12/31/2017	A		Proprietary - Individual CR Beds 60 POS B Key Performanae	eds 0 ce Ind.
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN	HAB AND E C F	- ND E C F AT MORAVI AT 12/31/2017	A 365 Days Settled		Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 56.8%
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S	HAB AND E C F	AT 12/31/2017 ES Income	A 365 Days Settled	d	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 56.8% 161.5
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S Current Assets	HAB AND E C F	ND E C F AT MORAVI AT 12/31/2017 S Income Total Charges	A 365 Days Settled Statement 3,180,896	8.7%	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 56.8% 161.5 15.28
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HAB AND E C F	AT 12/31/2017 ES Income Total Charges Contract Allowance	A 365 Days Settled Statement 3,180,896 275,694	8.7%	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 56.8% 161.5 15.28 100.0%
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ODS REHAB AI HAB AND E C F MENT SERVICE Sheet 1,223,724 329,024 143,000	AT 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	A 365 Days Settled Statement 3,180,896 275,694 2,905,202	8.7% 91.3% 89.5%	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 56.8% 161.5 15.28 100.0% 0.0%
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ODS REHAB AI HAB AND E C F MENT SERVICE Sheet 1,223,724 329,024 143,000 1,695,748	ND E C F AT MORAVI AT 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	A 365 Days Settled Statement 3,180,896 275,694 2,905,202 2,600,705	8.7% 91.3% 89.5% 10.5%	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 56.8% 161.5 15.28 100.0% 0.0% 1.4
NORTHWOODS REMORAVIA MORAVIA, NY 13118 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DODS REHAB AI HAB AND E C F Sheet 1,223,724 329,024 143,000 1,695,748 899,909	ND E C F AT MORAVI AT 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	A 365 Days Settled Statement 3,180,896 275,694 2,905,202 2,600,705 304,497	8.7% 91.3% 89.5% 10.5%	Proprietary - Individual CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 56.8% 161.5 15.28 100.0% 0.0% 1.4 73.1

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

335523 NORWEGIA	AN CHRISTIAN	HOME & HEALTH CE	NTER		Nonprofit - Church			
NORWEGIAN CHRIS	STIAN HOME & F	HEALTH 12/31/2017	365 Days Settled	d				
BROOKLYN, NY 112	19				CR Beds 135 POS B	eds 0		
KINGS					Key Performanad	e Ind.		
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.9%		
Balance S	heet	Income	Statement		Length of Stay	98.7		
Current Assets	5,024,198	Total Charges	23,143,738		Average Wages	23.44		
Fixed Assets	14,745,227	Contract Allowance	0	0.0%	Skilled Nursing	100.0%		
Other Assets	10,473,896	Operating Revenue	23,143,738	100.0%	Ancillary Service	0.0%		
Total Assets	30,243,321	Operating Expense	23,503,118	101.6%	Current Ratio	0.9		
Current Liabilities	5,305,338	Operating Margin	-359,380	-1.6%	Days to Collect	46.1		
Long Term Liabilities	19,928,046	Other Income	554,579	2.4%	Avg Payment Days	41.6		
Total Equity	5,009,937	Other Expense	0	0.0%	Depreciation Rate	4.0%		
Total Liab. and Equity	30,243,321	Net Profit or Loss	195,199	0.8%	Return on Equity	3.9%		
335759 NORWICH	REHABILITATIO							
NORWICH REHABIL CENTER	ITATION & NUR	SING 12/31/2017	365 Days Settled	t				
		SING 12/31/2017	365 Days Settled	d	CR Beds 82 POS B	eds 0		
CENTER		SING 12/31/2017	365 Days Settled	d	CR Beds 82 POS B			
CENTER NORWICH, NY 1381	5		365 Days Settled	d				
CENTER NORWICH, NY 1381 CHENANGO	5 IMENT SERVICI	≣S	365 Days Settled	d	Key Performana	e Ind.		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN	5 IMENT SERVICI Sheet	≣S		d	Key Performanao Occupancy Rate	e Ind. 95.9%		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S	5 IMENT SERVICI Sheet	≣S Income	Statement		Key Performanae Occupancy Rate Length of Stay	95.9% 92.6		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S Current Assets	5 IMENT SERVICI Sheet 2,288,265	∃S Income Total Charges	Statement 11,945,418	24.4%	Key Performanae Occupancy Rate Length of Stay Average Wages	95.9% 92.6 18.16		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	5 IMENT SERVICI Sheet 2,288,265 1,053,422	ES Income Total Charges Contract Allowance	Statement 11,945,418 2,916,525	24.4% 75.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.9% 92.6 18.16 100.0%		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	5 IMENT SERVICI Sheet 2,288,265 1,053,422 69,521	Income Total Charges Contract Allowance Operating Revenue	Statement 11,945,418 2,916,525 9,028,893	24.4% 75.6% 100.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.9% 92.6 18.16 100.0% 0.0%		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	5 IMENT SERVICI Sheet 2,288,265 1,053,422 69,521 3,411,208	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,945,418 2,916,525 9,028,893 9,109,872	24.4% 75.6% 100.9% -0.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.9% 92.6 18.16 100.0% 0.0%		
CENTER NORWICH, NY 13819 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5 IMENT SERVICI Sheet 2,288,265 1,053,422 69,521 3,411,208 1,837,422	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,945,418 2,916,525 9,028,893 9,109,872 -80,979	24.4% 75.6% 100.9% -0.9% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.9% 92.6 18.16 100.0% 0.0% 1.2 63.1		

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

335800 NOTTINGH	IAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C	F	12/31/2017	365 Days Settled	d		
JAMESVILLE, NY 13	078				CR Beds 40 POS E	Beds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	99.0%
Balance S	Sheet	Income	Statement		Length of Stay	380.4
Current Assets	2,179,611	Total Charges	6,815,855		Average Wages	18.11
Fixed Assets	1,387,247	Contract Allowance	830,007	12.2%	Skilled Nursing	96.3%
Other Assets	357,424	Operating Revenue	5,985,848	87.8%	Ancillary Service	3.7%
Total Assets	3,924,282	Operating Expense	6,559,414	109.6%	Current Ratio	2.3
Current Liabilities	955,294	Operating Margin	-573,566	-9.6%	Days to Collect	37.4
Long Term Liabilities	2,450,113	Other Income	15,007	0.3%	Avg Payment Days	33.7
Total Equity	518,875	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	3,924,282	Net Profit or Loss	(558,559)	-9.3%	Return on Equity	-107.6%
335365 NYACK MA	NOR NURSING	НОМЕ			Proprietary - Partnersh	ip
NYACK MANOR NUF	RSING HOME	12/31/2017	365 Days Settled	d		
VALLEY COTTAGE,	NY 10989				CR Beds 160 POS E	Beds 0
ROCKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.3%
Balance S	Sheet	Income	Statement		Length of Stay	231.7
Current Assets	2,222,309	Total Charges	15,254,918		Average Wages	20.36
Fixed Assets	614,806	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	15,254,918	100.0%	Ancillary Service	0.0%
Total Assets	2,837,115	Operating Expense	15,500,884	101.6%	Current Ratio	1.2
Current Liabilities	1,835,231	Operating Margin	-245,966	-1.6%	Days to Collect	37.3
Long Term Liabilities	130,000	Other Income	299,969	2.0%	Avg Payment Days	41.5
Total Equity	871,884	Other Expense	0	0.0%	Depreciation Rate	10.1%
Total Liab. and Equity	2,837,115	Net Profit or Loss	54,003	0.4%	Return on Equity	6.2%

All Providers

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

335225 OAK HILL I	MANOR NURSI	NG HOME			Proprietary - Corporation	า
OAK HILL MANOR N	URSING HOME	12/31/2017	365 Days Settled	d		
ITHACA, NY 14850					CR Beds 60 POS B	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		Length of Stay	328.9
Current Assets	1,175,864	Total Charges	5,587,727		Average Wages	21.04
Fixed Assets	198,081	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	0	Operating Revenue	5,587,727	100.0%	Ancillary Service	0.0%
Total Assets	1,373,945	Operating Expense	5,296,809	94.8%	Current Ratio	2.2
Current Liabilities	524,846	Operating Margin	290,918	5.2%	Days to Collect	26.0
Long Term Liabilities	0	Other Income	6,846	0.1%	Avg Payment Days	30.9
Total Equity	849,099	Other Expense	0	0.0%	Depreciation Rate	72.9%
Total Liab. and Equity	1,373,945	Net Profit or Loss	297,764	5.3%	Return on Equity	35.1%
335402 OASIS REF	HABILITATION A	AND NURSING, LLC			Proprietary - Partnership)
OASIS REHABILITAT	TION AND NURS	SING, 12/31/2017	365 Days Settled	d		
CENTER MORICHES	S, NY 11934				CR Beds 100 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.4%
Balance S	heet	Income	Statement		Length of Stay	73.3
Current Assets	5,400,999	Total Charges	21,412,573		Average Wages	26.17
Fixed Assets	4,466,789	Contract Allowance	3,245,582	15.2%	Skilled Nursing	85.7%
Other Assets	4,130,088	Operating Revenue	18,166,991	84.8%	Ancillary Service	14.3%
Total Assets	13,997,876	Operating Expense	17,699,333	97.4%	Current Ratio	2.9
Current Liabilities	1,880,958	Operating Margin	467,658	2.6%	Days to Collect	62.2
Long Term Liabilities	8,070,997	Other Income	36,821	0.2%	Avg Payment Days	37.0
Total Equity	4,045,921	Other Expense	0	0.0%	Depreciation Rate	62.7%
Total Liab. and Equity	13,997,876	Net Profit or Loss	504,479	2.8%	Return on Equity	12.5%

All Providers

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

335158 OCEANSID	E CARE CENTE	ER INC			Proprietary - Corporation	1
OCEANSIDE CARE	CENTER INC	12/31/2017	365 Days Settled			
OCEANSIDE, NY 11	572				CR Beds 100 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.5%
Balance S	Sheet	Income	Statement		Length of Stay	121.0
Current Assets	2,545,934	Total Charges	11,861,270		Average Wages	26.02
Fixed Assets	1,812,034	Contract Allowance	229,584	1.9%	Skilled Nursing	100.0%
Other Assets	49,638	Operating Revenue	11,631,686	98.1%	Ancillary Service	0.0%
Total Assets	4,407,606	Operating Expense	11,598,681	99.7%	Current Ratio	0.7
Current Liabilities	3,633,280	Operating Margin	33,005	0.3%	Days to Collect	59.6
Long Term Liabilities	0	Other Income	1,396	0.0%	Avg Payment Days	63.9
Total Equity	774,326	Other Expense	0	0.0%	Depreciation Rate	27.5%
Total Liab. and Equity	4,407,606	Net Profit or Loss	34,401	0.3%	Return on Equity	4.4%
335168 OCEANVIE	W NURSING AN	ND REHABILITATION	CENTER L L C		Proprietary - Partnership	1
OCEANVIEW NURSI REHABILITATION CI		12/31/2017	365 Days Settled			
FAR ROCKAWAY, N	Y 11691				CR Beds 102 POS Bo	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	97.6%
Balance S	Sheet	Income	Statement		Length of Stay	229.9
Current Assets	3,048,230	Total Charges	12,412,726		Average Wages	25.95
Fixed Assets	788,303	Contract Allowance	1,312,927	10.6%	Skilled Nursing	100.00/
						100.0%
Other Assets	995,833	Operating Revenue	11,099,799	89.4%	Ancillary Service	0.0%
Other Assets Total Assets	995,833	Operating Revenue Operating Expense	11,099,799 10,817,290		Ancillary Service Current Ratio	
				97.5%	•	0.0%
Total Assets	4,832,366	Operating Expense	10,817,290	97.5% 2.5%	Current Ratio	0.0%
Total Assets Current Liabilities	4,832,366 3,435,777	Operating Expense Operating Margin	10,817,290	97.5% 2.5% 0.5%	Current Ratio Days to Collect	0.0% 0.9 51.8

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

335548 ONONDAG	A CENTER FOR	R REHABILITATION A	AND NURSING		Proprietary - Other	
ONONDAGA CENTE REHABILITATION AN		8/31/2017 2	243 Days Settled			
MINOA, NY 13116		12/31/2017	122 Days Settled		CR Beds 82 POS B	eds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	77.9%
Balance S	heet	Income	Statement		Length of Stay	111.7
Current Assets	5,091,239	Total Charges	6,807,292		Average Wages	19.81
Fixed Assets	0	Contract Allowance	2,053,560	30.2%	Skilled Nursing	90.6%
Other Assets	0	Operating Revenue	4,753,732	69.8%	Ancillary Service	9.4%
Total Assets	5,091,239	Operating Expense	5,046,045	106.1%	Current Ratio	5.2
Current Liabilities	987,913	Operating Margin	-292,313	-6.1%	Days to Collect	129.8
Long Term Liabilities	0	Other Income	2,198,875	46.3%	Avg Payment Days	15.9
Total Equity	4,103,326	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,091,239	Net Profit or Loss	1,906,562	40.1%	Return on Equity	46.5%
335548 ONONDAG	A CENTER FOR	R REHABILITATION A	AND NURSING		Proprietary - Corporatio	n
ONONDAGA CENTE REHABILITATION AN		8/31/2017 2	243 Days Settled			
MINOA, NY 13116		12/31/2017	122 Days Settled		CR Beds 80 POS B	eds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	92.0%
Balance S	heet	Income	Statement		Length of Stay	76.7
Current Assets	1,681,711	Total Charges	2,985,943		Average Wages	19.81
Fixed Assets	144,268	Contract Allowance	214,125	7.2%	Skilled Nursing	100.0%
Tixed Assets	144,200					100.070
Other Assets	2,211,529	Operating Revenue	2,771,818	92.8%	Ancillary Service	0.0%
		Operating Revenue Operating Expense	2,771,818 2,249,073		Ancillary Service Current Ratio	
Other Assets	2,211,529			81.1%		0.0%
Other Assets Total Assets	2,211,529 4,037,508	Operating Expense	2,249,073	81.1% 18.9%	Current Ratio	0.0%
Other Assets Total Assets Current Liabilities	2,211,529 4,037,508 1,332,668	Operating Expense Operating Margin	2,249,073	81.1% 18.9% 0.0%	Current Ratio Days to Collect	0.0% 1.3 183.2

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

335564 ONTARIO (CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation	า
ONTARIO CENTER F AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2017	365 Days Settled			
CANANDAIGUA, NY	14424				CR Beds 98 POS B	eds 0
ONTARIO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	94.7%
Balance S	heet	Income	Statement		Length of Stay	103.6
Current Assets	3,018,402	Total Charges	12,250,247		Average Wages	25.53
Fixed Assets	1,293,632	Contract Allowance	1,333,354	10.9%	Skilled Nursing	100.0%
Other Assets	69,917	Operating Revenue	10,916,893	89.1%	Ancillary Service	0.0%
Total Assets	4,381,951	Operating Expense	10,227,839	93.7%	Current Ratio	1.1
Current Liabilities	2,800,500	Operating Margin	689,054	6.3%	Days to Collect	66.1
Long Term Liabilities	817,780	Other Income	562	0.0%	Avg Payment Days	37.0
Total Equity	763,671	Other Expense	0	0.0%	Depreciation Rate	87.6%
Total Liab. and Equity	4,381,951	Net Profit or Loss	689,616	6.3%	Return on Equity	90.3%
· · ·		Net Profit or Loss BILITATION AND NUF	·	6.3%	Return on Equity Proprietary - Corporation	
	MANOR REHA	BILITATION AND NUR	·			
335397 ORCHARD ORCHARD MANOR I	MANOR REHA	BILITATION AND NUR	RSING CENTER			า
335397 ORCHARD ORCHARD MANOR I NURSING CENTER	MANOR REHA	BILITATION AND NUR	RSING CENTER		Proprietary - Corporation	n eds 0
ORCHARD MANOR I NURSING CENTER MEDINA, NY 14103	MANOR REHA	BILITATION AND NUF	RSING CENTER		Proprietary - Corporation CR Beds 160 POS Be	n eds 0
ORCHARD MANOR I NURSING CENTER MEDINA, NY 14103 ORLEANS	MANOR REHA	BILITATION AND NUF	RSING CENTER		Proprietary - Corporation CR Beds 160 POS Be Key Performance	eds 0
ORCHARD MANOR IN NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN	MANOR REHA	BILITATION AND NUF ON AND 12/31/2017 ES	RSING CENTER 365 Days Settled		CR Beds 160 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 93.2%
ORCHARD MANOR IN NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S	MANOR REHA	BILITATION AND NUF ON AND 12/31/2017 ES	RSING CENTER 365 Days Settled Statement		Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 93.2% 124.3
ORCHARD MANOR IN NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets	MANOR REHAIREHABILITATION IMENT SERVICE Sheet 5,126,730	BILITATION AND NUF ON AND 12/31/2017 ES Income Total Charges	RSING CENTER 365 Days Settled Statement 20,257,525	29.3%	Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.2% 124.3 19.30
ORCHARD MANOR INURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets	MANOR REHAI REHABILITATIO IMENT SERVICI Sheet 5,126,730 3,343,830	BILITATION AND NUF ON AND 12/31/2017 ES Income Total Charges Contract Allowance	RSING CENTER 365 Days Settled Statement 20,257,525 5,945,354	29.3% 70.7%	Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.2% 124.3 19.30 100.0%
ORCHARD MANOR INURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MANOR REHAI REHABILITATIO IMENT SERVICI Sheet 5,126,730 3,343,830 58,742	BILITATION AND NUF ON AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 20,257,525 5,945,354 14,312,171	29.3% 70.7% 78.7%	Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 se Ind. 93.2% 124.3 19.30 100.0% 0.0%
ORCHARD MANOR INURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR REHAI REHABILITATIO IMENT SERVICE Sheet 5,126,730 3,343,830 58,742 8,529,302	BILITATION AND NUF ON AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 20,257,525 5,945,354 14,312,171 11,266,300	29.3% 70.7% 78.7% 21.3%	Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 93.2% 124.3 19.30 100.0% 0.0% 1.3
ORCHARD MANOR INURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR REHAI REHABILITATIO IMENT SERVICE Sheet 5,126,730 3,343,830 58,742 8,529,302 3,865,184	BILITATION AND NUF ON AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,257,525 5,945,354 14,312,171 11,266,300 3,045,871	29.3% 70.7% 78.7% 21.3% 15.8%	Proprietary - Corporation CR Beds 160 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 93.2% 124.3 19.30 100.0% 0.0% 1.3 66.9

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

335539 OUR LADY	OF CONSOLAT	TION GERIATRIC CAI	RE CENTER		Nonprofit - Church	
OUR LADY OF CONS	SOLATION GER	IATRIC 12/31/2017	365 Days Settled	I		
WEST ISLIP, NY 117	95				CR Beds 450 POS B	eds 0
SUFFOLK					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	82.3%
Balance S	heet	Income	Statement		Length of Stay	80.5
Current Assets	15,536,348	Total Charges	54,628,023		Average Wages	29.41
Fixed Assets	16,427,535	Contract Allowance	221,079	0.4%	Skilled Nursing	100.0%
Other Assets	5,308,978	Operating Revenue	54,406,944	99.6%	Ancillary Service	0.0%
Total Assets	37,272,861	Operating Expense	57,336,069	105.4%	Current Ratio	0.8
Current Liabilities	19,281,673	Operating Margin	-2,929,125	-5.4%	Days to Collect	46.5
Long Term Liabilities	19,278,299	Other Income	357,052	0.7%	Avg Payment Days	41.9
Total Equity	-1,287,111	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	37,272,861	Net Profit or Loss	(2,586,584)	-4.8%	Return on Equity	201.0%
335767 OUR LADY	OF MERCY LIF	E CENTER			Nonprofit - Church	
OUR LADY OF MER	CY LIFE CENTE	R 12/31/2017	365 Days Settled	I		
GUILDERLAND, NY						
	12084				CR Beds 160 POS B	eds 0
ALBANY	12084				CR Beds 160 POS B Key Performanae	
ALBANY NATIONAL GOVERN		≣S				
	IMENT SERVICE		Statement		Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE		Statement 26,428,862		Key Performanae Occupancy Rate	ce Ind. 90.7%
NATIONAL GOVERN Balance S	IMENT SERVICE	Income		33.7%	Key Performanae Occupancy Rate Length of Stay	90.7% 96.9
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 4,039,259	Income Total Charges	26,428,862		Key Performanae Occupancy Rate Length of Stay Average Wages	90.7% 96.9 15.82
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 4,039,259 7,079,426	Income Total Charges Contract Allowance	26,428,862 8,918,054	66.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.7% 96.9 15.82 76.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 4,039,259 7,079,426 3,534,921	Income Total Charges Contract Allowance Operating Revenue	26,428,862 8,918,054 17,510,808	66.3% 99.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.7% 96.9 15.82 76.0% 21.7%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE 4,039,259 7,079,426 3,534,921 14,653,606	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,428,862 8,918,054 17,510,808 17,479,154	66.3% 99.8% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.7% 96.9 15.82 76.0% 21.7%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 4,039,259 7,079,426 3,534,921 14,653,606 2,797,468	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,428,862 8,918,054 17,510,808 17,479,154 31,654	66.3% 99.8% 0.2% 1.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.7% 96.9 15.82 76.0% 21.7% 1.4

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

335843 OUR LADY	OF PEACE NU	RSING CARE RESIDI	ENCE		Nonprofit - Church	
OUR LADY OF PEAC RESIDENCE	CE NURSING CA	ARE 12/31/2017	365 Days Settled	i		
LEWISTON, NY 1409	92				CR Beds 250 POS B	eds 0
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	≣S			Occupancy Rate	97.4%
Balance S	Sheet	Income	Statement		Length of Stay	124.8
Current Assets	6,853,766	Total Charges	42,310,954		Average Wages	19.05
Fixed Assets	8,138,338	Contract Allowance	17,312,152	40.9%	Skilled Nursing	85.2%
Other Assets	5,903,154	Operating Revenue	24,998,802	59.1%	Ancillary Service	14.8%
Total Assets	20,895,258	Operating Expense	26,281,598	105.1%	Current Ratio	3.0
Current Liabilities	2,259,446	Operating Margin	-1,282,796	-5.1%	Days to Collect	65.9
Long Term Liabilities	27,020,027	Other Income	682,091	2.7%	Avg Payment Days	31.3
Total Equity	-8,384,215	Other Expense	0	0.0%	Depreciation Rate	6.8%
Total Liab. and Equity	20,895,258	Net Profit or Loss	(600,705)	-2.4%	Return on Equity	7.2%
335163 OXFORD N	IURSING HOME				Proprietary - Corporation	า
OXFORD NURSING	НОМЕ	12/31/2017	365 Days Settled	i		
BROOKLYN, NY 112	17				CR Beds 235 POS B	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	87.2%
Balance S	Sheet	Income	Statement		Length of Stay	194.2
Current Assets	16,084,778	Total Charges	29,933,100		Average Wages	25.97
Fixed Assets	1,680,059	Contract Allowance	1,790,802	6.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	28,142,298	94.0%	Ancillary Service	0.0%
Total Assets	17,764,837	Operating Expense	22,327,424	79.3%	Current Ratio	14.5
Current Liabilities	1,109,348	Operating Margin	5,814,874	20.7%	Days to Collect	161.9
Long Term Liabilities	306,323	Other Income	54,748	0.2%	Avg Payment Days	9.1
Total Equity	16,349,166	Other Expense	0	0.0%	Depreciation Rate	23.4%
Total Liab. and Equity	17,764,837	Net Profit or Loss	5,869,622	20.9%	Return on Equity	35.9%

All Providers

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

335363 OZANAM F	IALL OF QUEEN	NS NURSING			Nonprofit - Church	
OZANAM HALL OF G	QUEENS NURSI	NG 12/31/2017	365 Days Settled	t		
BAYSIDE, NY 11361					CR Beds 432 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	85.0%
Balance S	heet	Income	Statement		Length of Stay	224.4
Current Assets	16,633,665	Total Charges	51,880,117		Average Wages	25.64
Fixed Assets	42,621,823	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	18,917,899	Operating Revenue	51,880,117	100.0%	Ancillary Service	0.0%
Total Assets	78,173,387	Operating Expense	55,544,145	107.1%	Current Ratio	2.4
Current Liabilities	6,857,573	Operating Margin	-3,664,028	-7.1%	Days to Collect	48.3
Long Term Liabilities	27,789,075	Other Income	1,336,898	2.6%	Avg Payment Days	25.4
Total Equity	43,526,739	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	78,173,387	Net Profit or Loss	(2,327,130)	-4.5%	Return on Equity	-5.3%
335685 PALATINE	NURSING HOM	E			Proprietary - Corporatio	n
PALATINE NURSING	HOME	12/31/2017	365 Days Settled	d		
PALATINE BRIDGE,	NY 13428				CR Beds 0 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	91.7%
Balance S	heet	Income	Statement		Length of Stay	239.0
Current Assets	1,658,404	Total Charges	7,406,731		Average Wages	16.42
Fixed Assets	600,189	Contract Allowance	1,571,227	21.2%	Skilled Nursing	77.9%
Other Assets	339,883	Operating Revenue	5,835,504	78.8%	Ancillary Service	22.1%
Total Assets	2,598,476	Operating Expense	5,062,476	86.8%	Current Ratio	4.1
Current Liabilities	404,069	Operating Margin	773,028	13.2%	Days to Collect	69.2
Long Term Liabilities	312,262	Other Income	9,077	0.2%	Avg Payment Days	29.1
Total Equity	1,882,145	Other Expense	0	0.0%	Depreciation Rate	20.5%
Total Liab. and Equity	2,598,476	Net Profit or Loss	782,105	13.4%	Return on Equity	41.6%

All Providers

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

335328 PALM GAR	DENS CARE C	ENTER L L C			Proprietary - Partnership	1
PALM GARDENS CA	RE CENTER L I	_ C 12/31/2017	365 Days Settled	I		
BROOKLYN, NY 112	18				CR Beds 240 POS Be	eds 0
KINGS					Key Performanac	e Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	94.6%
Balance S	heet	Income	Statement		Length of Stay	74.8
Current Assets	7,359,860	Total Charges	46,067,918		Average Wages	27.25
Fixed Assets	7,453,874	Contract Allowance	4,261,682	9.3%	Skilled Nursing	93.9%
Other Assets	2,308,500	Operating Revenue	41,806,236	90.7%	Ancillary Service	0.0%
Total Assets	17,122,234	Operating Expense	40,437,388	96.7%	Current Ratio	0.7
Current Liabilities	10,335,730	Operating Margin	1,368,848	3.3%	Days to Collect	60.6
Long Term Liabilities	4,053,245	Other Income	103,739	0.2%	Avg Payment Days	81.9
Total Equity	2,733,259	Other Expense	0	0.0%	Depreciation Rate	33.4%
Total Liab. and Equity	17,122,234	Net Profit or Loss	995,657	2.4%	Return on Equity	36.4%
335819 PARK AVE	NUE EXTENDE	D CARE FACILITY			Proprietary - Other	
PARK AVENUE EXT	ENDED CARE F	ACILITY 12/31/2017	365 Days Settled	I		
LONG BEACH, NY 1	1561					
NASSAU					CR Beds 240 POS Be	eds 0
					CR Beds 240 POS Be	
TRAVELERS (NEW '						
TRAVELERS (NEW) Balance S	YORK)	Income	Statement		Key Performanac	e Ind.
•	YORK) Sheet	Income Total Charges	Statement 28,753,251		Key Performanac	e Ind. 93.7%
Balance S	YORK) Sheet			0.0%	Key Performanac Occupancy Rate Length of Stay	93.7% 173.1
Balance S Current Assets	YORK) Sheet 7,474,307	Total Charges	28,753,251		Key Performanac Occupancy Rate Length of Stay Average Wages	93.7% 173.1 24.63
Balance S Current Assets Fixed Assets	YORK) Sheet 7,474,307 1,103,114	Total Charges Contract Allowance	28,753,251	100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 173.1 24.63 100.0%
Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 7,474,307 1,103,114 14,092,984	Total Charges Contract Allowance Operating Revenue	28,753,251 0 28,753,251	100.0% 97.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 173.1 24.63 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 7,474,307 1,103,114 14,092,984 22,670,405	Total Charges Contract Allowance Operating Revenue Operating Expense	28,753,251 0 28,753,251 27,899,608	100.0% 97.0% 3.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.7% 173.1 24.63 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 7,474,307 1,103,114 14,092,984 22,670,405 6,174,634	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	28,753,251 0 28,753,251 27,899,608 853,643	100.0% 97.0% 3.0% 0.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 173.1 24.63 100.0% 0.0% 1.2 68.2

All Providers

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

335287 PARK GAR	DENS REHAB	AND N C			Proprietary - Partnership)
PARK GARDENS RE	HAB AND N C	12/31/2017	365 Days Settled	I		
RIVERDALE, NY 104	71				CR Beds 200 POS B	eds 0
BRONX					Key Performana	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	100.2%
Balance S	heet	Income	Statement		Length of Stay	369.4
Current Assets	3,838,148	Total Charges	28,700,056		Average Wages	26.30
Fixed Assets	2,290,119	Contract Allowance	6,163,006	21.5%	Skilled Nursing	99.3%
Other Assets	1,388,405	Operating Revenue	22,537,050	78.5%	Ancillary Service	0.0%
Total Assets	7,516,672	Operating Expense	22,607,862	100.3%	Current Ratio	0.6
Current Liabilities	6,698,960	Operating Margin	-70,812	-0.3%	Days to Collect	39.8
Long Term Liabilities	0	Other Income	153,300	0.7%	Avg Payment Days	97.2
Total Equity	817,712	Other Expense	0	0.0%	Depreciation Rate	78.2%
Total Liab. and Equity	7,516,672	Net Profit or Loss	82,488	0.4%	Return on Equity	10.1%
335093 PARK NUR	SING HOME				Proprietary - Corporatio	n
PARK NURSING HO	ME	12/31/2017	365 Days Settled	I		
ROCKAWAY PARK, I	NY 11694				CR Beds 196 POS B	eds 0
QUEENS					Key Performana	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	90.4%
Balance S	heet	Income	Statement		Length of Stay	225.4
Current Assets	5,308,568	Total Charges	18,187,663		Average Wages	24.61
Fixed Assets	2,282,458	Contract Allowance	834,254	4.6%	Skilled Nursing	100.0%
Other Assets	558,475	Operating Revenue	17,353,409	95.4%	Ancillary Service	0.0%
Total Assets	8,149,501	Operating Expense	16,682,058	96.1%	Current Ratio	2.2
Current Liabilities	2,465,661	Operating Margin	671,351	3.9%	Days to Collect	42.5
Long Term Liabilities	122,637	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	5,561,203	Other Expense	0	0.0%	Depreciation Rate	57.3%
Total Liab. and Equity	8,149,501	Net Profit or Loss	671,351	3.9%	Return on Equity	12.1%

All Providers

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

335317 PARK TER	RACE CARE CE	ENTER			Proprietary - Corporation	n
PARK TERRACE CA	RE CENTER	12/31/2017 :	365 Days Settled	t		
CORONA, NY 11368					CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	98.2%
Balance S	Sheet	Income	Statement		Length of Stay	246.4
Current Assets	8,421,566	Total Charges	28,159,272		Average Wages	34.68
Fixed Assets	4,393,629	Contract Allowance	522,553	1.9%	Skilled Nursing	100.0%
Other Assets	190,731	Operating Revenue	27,636,719	98.1%	Ancillary Service	0.0%
Total Assets	13,005,926	Operating Expense	23,026,069	83.3%	Current Ratio	1.5
Current Liabilities	5,759,462	Operating Margin	4,610,650	16.7%	Days to Collect	60.3
Long Term Liabilities	29,407	Other Income	290	0.0%	Avg Payment Days	74.3
Total Equity	7,217,057	Other Expense	0	0.0%	Depreciation Rate	21.3%
·	40.005.000	- N - D - C	4.040.040	40 70/	D	63.9%
Total Liab. and Equity	13,005,926	Net Profit or Loss	4,610,940	16.7%	Return on Equity	03.9%
· · ·		TE FOR H C & REHAE		16.7%	Nonprofit - Other	03.9%
· · ·	EWISH INSTITU	TE FOR H C & REHAE			· ·	03.9%
335132 PARKER JI PARKER JEWISH IN	EWISH INSTITU	TE FOR H C & REHAE	3		· ·	
335132 PARKER JI PARKER JEWISH IN	EWISH INSTITU	TE FOR H C & REHAE	3		Nonprofit - Other	eds 0
PARKER JEWISH IN REHAB NEW HYDE PARK, N	EWISH INSTITU STITUTE FOR H	- TE FOR H C & REHAE I C & 12/31/2017 (3		Nonprofit - Other CR Beds 527 POS B	eds 0
PARKER JEWISH IN REHAB NEW HYDE PARK, N	EWISH INSTITU STITUTE FOR H IY 11040 IMENT SERVICE	- TE FOR H C & REHAE I C & 12/31/2017 :	3		Nonprofit - Other CR Beds 527 POS B Key Performana	eds 0 ce Ind.
PARKER JEWISH INTREHAB NEW HYDE PARK, N QUEENS NATIONAL GOVERN	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet	- TE FOR H C & REHAE I C & 12/31/2017 :	365 Days Reope		Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 105.0%
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet		365 Days Reope	ened	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay	neds 0 ce Ind. 105.0% 125.4
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet 109,463,344	TE FOR H C & REHAE I C & 12/31/2017 : S Income	Statement 81,044,417	ened 0.0%	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay Average Wages	neds 0 ce Ind. 105.0% 125.4 28.82
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet 109,463,344 69,654,570	TE FOR H C & REHAE I C & 12/31/2017 3 ES Income Total Charges Contract Allowance	365 Days Reope Statement 81,044,417	0.0% 100.0%	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 105.0% 125.4 28.82 93.4%
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EWISH INSTITU STITUTE FOR H NY 11040 IMENT SERVICE Sheet 109,463,344 69,654,570 72,515,760	TE FOR H C & REHAE I C & 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue	Statement 81,044,417 0 81,044,417	0.0% 100.0% 117.6%	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 105.0% 125.4 28.82 93.4% 0.0%
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet 109,463,344 69,654,570 72,515,760 251,633,674	TE FOR H C & REHAE I C & 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 81,044,417 0 81,044,417 95,313,854	0.0% 100.0% 117.6% -17.6%	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eeds 0 ce Ind. 105.0% 125.4 28.82 93.4% 0.0% 1.2
PARKER JEWISH INTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EWISH INSTITU STITUTE FOR H NY 11040 NMENT SERVICE Sheet 109,463,344 69,654,570 72,515,760 251,633,674 92,736,113	TE FOR H C & REHAE I C & 12/31/2017 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 81,044,417 0 81,044,417 95,313,854 -14,269,437	0.0% 100.0% 117.6% -17.6% 670.0%	Nonprofit - Other CR Beds 527 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 105.0% 125.4 28.82 93.4% 0.0% 1.2 113.3

All Providers

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

335074 PARKVIEW	CARE AND RE	HAB CENTER INC			Proprietary - Corporation	n
PARKVIEW CARE AI	ND REHAB CEN	TER 12/31/2017	365 Days Settled	d		
MASSAPEQUA, NY 1	11758				CR Beds 169 POS B	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	95.4%
Balance S	Sheet	Income	Statement		Length of Stay	220.5
Current Assets	5,553,661	Total Charges	17,763,175		Average Wages	23.55
Fixed Assets	969,812	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	224,930	Operating Revenue	17,763,175	100.0%	Ancillary Service	0.0%
Total Assets	6,748,403	Operating Expense	16,156,930	91.0%	Current Ratio	1.5
Current Liabilities	3,652,006	Operating Margin	1,606,245	9.0%	Days to Collect	97.2
Long Term Liabilities	5,431,639	Other Income	0	0.0%	Avg Payment Days	53.4
Total Equity	-2,335,242	Other Expense	0	0.0%	Depreciation Rate	24.0%
Total Liab. and Equity	6,748,403	Net Profit or Loss	1,606,245	Q 0%	Return on Equity	-68.8%
. Juli Liab. and Lyuny			1,000,245	3.076	Return on Equity	00.070
		EHABILITATION CEN		9.076	Proprietary - Other	
	S NURSING & R	EHABILITATION CEN				00.078
335701 PATHWAYS PATHWAYS NURSIN	S NURSING & R	EHABILITATION CEN	NTER			
335701 PATHWAYS PATHWAYS NURSIN CENTER	S NURSING & R	EHABILITATION CEN	NTER		Proprietary - Other	eds 0
335701 PATHWAYS PATHWAYS NURSIN CENTER NISKAYUNA, NY 123	S NURSING & R	EHABILITATION CENTATION 12/31/2017	NTER		Proprietary - Other CR Beds 112 POS B	eds 0
PATHWAYS NURSIN CENTER NISKAYUNA, NY 123 SCHENECTADY	S NURSING & R NG & REHABILIT 309	EEHABILITATION CENTER TO THE PROPERTY OF THE P	NTER		Proprietary - Other CR Beds 112 POS Booker	eds 0 ce Ind.
PATHWAYS NURSING CENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN	S NURSING & R NG & REHABILIT 309	EEHABILITATION CENTER TO THE PROPERTY OF THE P	NTER 365 Days Settled		Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 96.9%
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S	S NURSING & R NG & REHABILIT 309 NMENT SERVICE	EHABILITATION CENTATION 12/31/2017	NTER 365 Days Settled	d	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 96.9% 139.0
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets	S NURSING & R NG & REHABILIT 309 NMENT SERVICE Sheet 3,574,066	EHABILITATION CENTATION 12/31/2017 ES Income Total Charges	Statement 22,725,465	0.0%	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.9% 139.0 23.77
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets	S NURSING & R NG & REHABILIT 309 NMENT SERVICE Sheet 3,574,066 862,285	EHABILITATION CENTER INCOME Total Charges Contract Allowance	Statement 22,725,465	0.0% 100.0%	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.9% 139.0 23.77 99.6%
PATHWAYS NURSING CENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	S NURSING & R NG & REHABILIT 309 NMENT SERVICE Sheet 3,574,066 862,285 899,097	EHABILITATION CENTER INCOME Total Charges Contract Allowance Operating Revenue	Statement 22,725,465 0 22,725,465	0.0% 100.0% 102.4%	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.9% 139.0 23.77 99.6% 0.0%
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	S NURSING & R NG & REHABILIT 309 NMENT SERVICE Sheet 3,574,066 862,285 899,097 5,335,448	EHABILITATION CENTER INCOME Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 22,725,465 0 22,725,465 23,278,094	0.0% 100.0% 102.4% -2.4%	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 96.9% 139.0 23.77 99.6% 0.0% 1.1
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S NURSING & R NG & REHABILIT 309 IMENT SERVICE Sheet 3,574,066 862,285 899,097 5,335,448 3,222,171	EHABILITATION CENTER INCOME Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 22,725,465 0 22,725,465 23,278,094 -552,629	0.0% 100.0% 102.4% -2.4% 0.0%	Proprietary - Other CR Beds 112 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.9% 139.0 23.77 99.6% 0.0% 1.1 54.7

All Providers

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

333042 . 2001110 .	ANDING AT SO	OUTHOLD INC			Proprietary - Individual	
PECONIC LANDING	AT SOUTHOLD	INC 12/31/2017	365 Days Settled	d		
GREENPORT, NY 11	1944				CR Beds 44 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	119.4%
Balance S	Sheet	Income	Statement		Length of Stay	90.8
Current Assets	14,087,305	Total Charges	27,248,566		Average Wages	26.82
Fixed Assets	95,806,049	Contract Allowance	0	0.0%	Skilled Nursing	91.5%
Other Assets	24,891,441	Operating Revenue	27,248,566	100.0%	Ancillary Service	0.0%
Total Assets	134,784,795	Operating Expense	37,020,286	135.9%	Current Ratio	2.0
Current Liabilities	6,978,139	Operating Margin	-9,771,720	-35.9%	Days to Collect	37.1
Long Term Liabilities	193,332,689	Other Income	5,436,286	20.0%	Avg Payment Days	35.0
Total Equity	-65,526,033	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	134,784,795	Net Profit or Loss	(4,335,434)	-15.9%	Return on Equity	6.6%
335486 PELHAM P	A D () A A A A A A A A A A					
000400 : ==::::::::	ARKWAY NURS	SING CENTER AND R	EHAB FACILITY	•	Proprietary - Partnership)
PELHAM PARKWAY AND REHAB FACILI	NURSING CEN		365 Days Settled		Proprietary - Partnership)
PELHAM PARKWAY	NURSING CEN				Proprietary - Partnership CR Beds 200 POS B	
PELHAM PARKWAY AND REHAB FACILI	NURSING CEN					eds 0
PELHAM PARKWAY AND REHAB FACILI BRONX, NY 10469	NURSING CEN' TY	TER 12/31/2017			CR Beds 200 POS B	eds 0
PELHAM PARKWAY AND REHAB FACILI BRONX, NY 10469 BRONX	NURSING CEN' TY IMENT SERVICE	TER 12/31/2017 ES			CR Beds 200 POS B	eds 0 ce Ind.
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN	NURSING CEN' TY IMENT SERVICE	TER 12/31/2017 ES	365 Days Settled		CR Beds 200 POS Be Key Performanace Occupancy Rate	eds 0 ce Ind. 97.8%
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S	NURSING CEN' TY IMENT SERVICE	TER 12/31/2017 ES Income	365 Days Settled	i	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 97.8% 830.5
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S	NURSING CENTY IMENT SERVICE Sheet 3,612,696	TER 12/31/2017 S Income Total Charges	365 Days Settled Statement 21,372,584	14.5%	CR Beds 200 POS Book Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.8% 830.5 24.62
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	NURSING CENTY IMENT SERVICE Sheet 3,612,696 591,916	TER 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 21,372,584 3,109,036	14.5% 85.5%	CR Beds 200 POS Book Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.8% 830.5 24.62 100.0%
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NURSING CENTY IMENT SERVICE Sheet 3,612,696 591,916 1,313,108	TER 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 21,372,584 3,109,036 18,263,548	14.5% 85.5% 94.8%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.8% 830.5 24.62 100.0% 0.0%
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NURSING CENTY IMENT SERVICE Sheet 3,612,696 591,916 1,313,108 5,517,720	TER 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 21,372,584 3,109,036 18,263,548 17,315,361	14.5% 85.5% 94.8% 5.2%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 97.8% 830.5 24.62 100.0% 0.0%
PELHAM PARKWAY AND REHAB FACILIT BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NURSING CENTY IMENT SERVICE Sheet 3,612,696 591,916 1,313,108 5,517,720 3,345,940	TER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 21,372,584 3,109,036 18,263,548 17,315,361 948,187	14.5% 85.5% 94.8% 5.2% 0.0%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 97.8% 830.5 24.62 100.0% 0.0% 1.1 46.4

All Providers

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

335407 PENFIELD	PLACE				Proprietary - Corporat	on	
PENFIELD PLACE		12/31/2017	365 Days Settled	d			
PENFIELD, NY 1452	6				CR Beds 0 POS	Beds 0	
MONROE					Key Performan	ace Ind.	
NATIONAL GOVERN	IMENT SERVICE		Occupancy Rate	0.0%			
Balance S	Sheet	Income	Statement		Length of Stay		
Current Assets	0	Total Charges	0		Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
335387 PENINSUL	A NURSING AN	D REHABILITATION	CENTER		Proprietary - Corporat	on	
PENINSULA NURSIN REHABILITATION CI		12/31/2017	365 Days Settled	d			
FAR ROCKAWAY, N	Y 11691				CR Beds 200 POS	Beds 0	
QUEENS					Key Performan	ace Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.7%	
Balance S	Sheet	Income	Statement		Length of Stay	164.7	
Current Assets	8,586,111	Total Charges	21,383,837		Average Wages	25.22	
Fixed Assets	1,596,519	Contract Allowance	0	0.0%	Skilled Nursing	100.0%	
Other Assets	700,906	Operating Revenue	21,383,837	100.0%	Ancillary Service	0.0%	
Total Assets	10,883,536	Operating Expense	21,270,552	99.5%	Current Ratio	1.0	
Current Liabilities	8,527,044	Operating Margin	113,285	0.5%	Days to Collect	115.9	
Long Term Liabilities	1,505,946	Other Income	172,589	0.8%	Avg Payment Days	88.3	
Total Equity	850,546	Other Expense	0	0.0%	Depreciation Rate	180.6%	
rotal Equity							

All Providers

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

335494 PENN YAN	MANOR NURS	NG HOME IN			Proprietary - Corporation	on
PENN YAN MANOR I	NURSING HOMI	E IN 12/31/2017	365 Days Settled	d		
PENN YAN, NY 1452	7				CR Beds 0 POS	Beds 0
YATES					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance Sheet Income Statement					Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335632 PINE HAVE	N HOME				Proprietary - Partnersh	ip
PINE HAVEN HOME		12/31/2017	365 Days Settled	d		
PHILMONT, NY 1256	55				CR Beds 120 POS	Beds 0
COLUMBIA					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.9%
Balance S	heet	Income	Statement		Length of Stay	154.2
Current Assets	3,572,010	Total Charges	15,166,640		Average Wages	18.29
Fixed Assets	1,959,767	Contract Allowance	2,626,362	17.3%	Skilled Nursing	97.4%
Other Assets	225,772	Operating Revenue	12,540,278	82.7%	Ancillary Service	2.6%
Total Assets	5,757,549	Operating Expense	12,202,786	97.3%	Current Ratio	1.0
Current Liabilities	3,542,337	Operating Margin	337,492	2.7%	Days to Collect	96.8
Long Term Liabilities	1,017,243	Other Income	35,368	0.3%	Avg Payment Days	78.1
Total Equity	1,197,969	Other Expense	0	0.0%	Depreciation Rate	53.1%
Total Liab. and Equity	5,757,549	Net Profit or Loss	372,860	3.0%	Return on Equity	31.1%

All Providers

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

335285 PINE VALL	EY CENTER FO	R REHAB AND NURS	SING		Proprietary - Corporatio	n
PINE VALLEY CENT NURSING	ER FOR REHAB	3 AND 12/31/2017	365 Days Settled	I		
SPRING VALLEY, N	Y 10977				CR Beds 200 POS B	eds 0
ROCKLAND					Key Performana	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	78.2%
Balance S	Sheet	Income	Statement		Length of Stay	126.3
Current Assets	4,759,017	Total Charges	27,663,285		Average Wages	21.97
Fixed Assets	3,270,668	Contract Allowance	8,177,234	29.6%	Skilled Nursing	100.0%
Other Assets	7,338,081	Operating Revenue	19,486,051	70.4%	Ancillary Service	0.0%
Total Assets	15,367,766	Operating Expense	19,594,269	100.6%	Current Ratio	1.4
Current Liabilities	3,493,064	Operating Margin	-108,218	-0.6%	Days to Collect	55.2
Long Term Liabilities	8,174,967	Other Income	413,362	2.1%	Avg Payment Days	56.4
Total Equity	3,699,735	Other Expense	0	0.0%	Depreciation Rate	41.0%
		_				
Total Liab. and Equity	15,367,766	Net Profit or Loss	305,144	1.6%	Return on Equity	8.2%
		Net Profit or Loss	<u> </u>	1.6%	Return on Equity Proprietary - Individual	8.2%
	JRGH REHABIL	ITATION AND NURSIN	<u> </u>		. , ,	8.2%
335528 PLATTSBU PLATTSBURGH REF	JRGH REHABILI	ITATION AND NURSIN	NG CENTER		. , ,	
335528 PLATTSBU PLATTSBURGH REF NURSING CENTER	JRGH REHABILI	ITATION AND NURSIN	NG CENTER		Proprietary - Individual	eds 0
335528 PLATTSBU PLATTSBURGH REH NURSING CENTER PLATTSBURGH, NY	JRGH REHABILI HABILITATION A	ITATION AND NURSIN	NG CENTER		Proprietary - Individual CR Beds 89 POS B	eds 0
9135528 PLATTSBURGH REP NURSING CENTER PLATTSBURGH, NY CLINTON	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE	ITATION AND NURSIN	NG CENTER		Proprietary - Individual CR Beds 89 POS B Key Performanae	eds 0 ce Ind.
PLATTSBURGH REP NURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE	ITATION AND NURSIN	NG CENTER 365 Days Settled		Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 89.2%
PLATTSBURGH REP NURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE	ITATION AND NURSIN	NG CENTER 365 Days Settled		Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 89.2% 96.6
PLATTSBURGH REP NURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE Sheet 2,622,137	ITATION AND NURSING AND 12/31/2017 ES Income Total Charges Contract Allowance	NG CENTER 365 Days Settled Statement 13,351,165	39.2%	Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 89.2% 96.6 17.56
PLATTSBURGH REP NURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S Current Assets	JRGH REHABILI HABILITATION A 12901 JIMENT SERVICE Sheet 2,622,137 669,669	ITATION AND NURSING AND 12/31/2017 ES Income Total Charges Contract Allowance	NG CENTER 365 Days Settled Statement 13,351,165 5,237,799	39.2%	Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 89.2% 96.6 17.56 96.6%
PLATTSBURGH REPNURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE Sheet 2,622,137 669,669 11,550	ITATION AND NURSING AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 13,351,165 5,237,799 8,113,366	39.2% 60.8%	Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 89.2% 96.6 17.56 96.6% 0.0%
PLATTSBURGH REPNURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	JRGH REHABILI HABILITATION A 12901 IMENT SERVICE Sheet 2,622,137 669,669 11,550 3,303,356	ITATION AND NURSING AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,351,165 5,237,799 8,113,366 7,503,803	39.2% 60.8% 92.5% 7.5%	Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 89.2% 96.6 17.56 96.6% 0.0% 1.8
PLATTSBURGH REFNURSING CENTER PLATTSBURGH, NY CLINTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	JRGH REHABILI HABILITATION A 12901 NMENT SERVICE Sheet 2,622,137 669,669 11,550 3,303,356 1,462,682	ITATION AND NURSING AND 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,351,165 5,237,799 8,113,366 7,503,803 609,563	39.2% 60.8% 92.5% 7.5%	Proprietary - Individual CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 89.2% 96.6 17.56 96.6% 0.0% 1.8 89.2

All Providers

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

335590 PONTIAC	NURSING HOME	<u> </u>			Proprietary - Partnership)
PONTIAC NURSING	HOME	12/31/2017	365 Days Settled	I		
OSWEGO, NY 13126	5				CR Beds 80 POS Be	eds 0
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	70.3%
Balance Sheet		Income	Statement		Length of Stay	188.4
Current Assets	930,003	Total Charges	6,148,549		Average Wages	16.29
Fixed Assets	300,035	Contract Allowance	1,947,206	31.7%	Skilled Nursing	100.0%
Other Assets	618,941	Operating Revenue	4,201,343	68.3%	Ancillary Service	0.0%
Total Assets	1,848,979	Operating Expense	4,543,037	108.1%	Current Ratio	1.4
Current Liabilities	683,326	Operating Margin	-341,694	-8.1%	Days to Collect	62.3
Long Term Liabilities	516,991	Other Income	802	0.0%	Avg Payment Days	41.7
Total Equity	648,662	Other Expense	0	0.0%	Depreciation Rate	59.2%
Total Liab. and Equity	1,848,979	Net Profit or Loss	(340,892)	-8.1%	Return on Equity	-52.6%
335423 PREMIER (GENESEE CENT	ER FOR NURSING A	ND REHAB		Proprietary - Partnership)
PREMIER GENESEE NURSING AND REH		12/31/2017	365 Days Settled	I		
BATAVIA, NY 14020					CR Beds 120 POS Be	eds 0
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	124.2%
Balance S	heet	Income	Statement		Length of Stay	181.3
Current Assets	3,754,012	Total Charges	18,405,651		Average Wages	16.76
Fixed Assets	162,127	Contract Allowance	3,851,427	20.9%	Skilled Nursing	96.7%
Other Assets	532,417	Operating Revenue	14,554,224	79.1%	Ancillary Service	2.5%
Total Assets	4,448,556	Operating Expense	14,508,221	99.7%	Current Ratio	0.9
Current Liabilities	3,979,763	Operating Margin	46,003	0.3%	Days to Collect	82.7
Long Term Liabilities	422,790	Other Income	0	0.0%	Avg Payment Days	70.9
Total Equity	46,003	Other Expense	0	0.0%	Depreciation Rate	681.2%
Total Liab. and Equity	4,448,556	Net Profit or Loss	46,003	0.3%	Return on Equity	100.0%

All Providers

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

5555-15	RIAN HOME FO	OR CENTRAL NEW Y	ORK INC		Nonprofit - Other	
PRESBYTERIAN HO NEW YORK INC	ME FOR CENTF	RAL 12/31/2017	365 Days Settled	l		
NEW HARTFORD, N	Y 13413				CR Beds 236 POS B	eds 0
ONEIDA					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.8%
Balance S	heet	Income	Statement		Length of Stay	168.5
Current Assets	4,746,180	Total Charges	30,075,770		Average Wages	18.18
Fixed Assets	9,061,281	Contract Allowance	9,406,652	31.3%	Skilled Nursing	91.6%
Other Assets	2,242,054	Operating Revenue	20,669,118	68.7%	Ancillary Service	8.4%
Total Assets	16,049,515	Operating Expense	22,205,959	107.4%	Current Ratio	1.2
Current Liabilities	4,013,817	Operating Margin	-1,536,841	-7.4%	Days to Collect	66.8
Long Term Liabilities	4,773,158	Other Income	1,561,246	7.6%	Avg Payment Days	54.2
Total Equity	7,262,540	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	16,049,515	Net Profit or Loss	24,405	0.1%	Return on Equity	0.3%
335292 PROMENA	DE REHAB AND	HEALTH CARE CEN	NTER		Proprietary - Corporatio	n
PROMENADE REHA CENTER	B AND HEALTH	CARE 12/31/2017	365 Days Settled	I		
		CARE 12/31/2017	365 Days Settled	l	CR Beds 240 POS B	eds 0
CENTER		CARE 12/31/2017	365 Days Settled	ı	CR Beds 240 POS B	
CENTER ROCKAWAY PARK,	NY 11694	CARE 12/31/2017	365 Days Settled	l		
CENTER ROCKAWAY PARK, QUEENS	NY 11694 YORK)		365 Days Settled	ſ	Key Performana	ce Ind.
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y	NY 11694 YORK) Sheet		·	1	Key Performanae Occupancy Rate	ce Ind. 88.2%
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y	NY 11694 YORK) Sheet	Income	Statement		Key Performanae Occupancy Rate Length of Stay	88.2% 184.4
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW) Balance S Current Assets	NY 11694 YORK) Sheet 6,661,984	Income Total Charges	Statement 41,029,590	48.8%	Key Performanae Occupancy Rate Length of Stay Average Wages	88.2% 184.4 50.00
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 6,661,984 1,463,422	Income Total Charges Contract Allowance	Statement 41,029,590 20,018,929	48.8% 51.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	88.2% 184.4 50.00 98.1%
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 6,661,984 1,463,422 -3,868,438	Income Total Charges Contract Allowance Operating Revenue	Statement 41,029,590 20,018,929 21,010,661	48.8% 51.2% 97.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	88.2% 184.4 50.00 98.1% 1.9%
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 6,661,984 1,463,422 -3,868,438 4,256,968	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 41,029,590 20,018,929 21,010,661 20,477,500	48.8% 51.2% 97.5% 2.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	88.2% 184.4 50.00 98.1% 1.9% 6.5
CENTER ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 6,661,984 1,463,422 -3,868,438 4,256,968 1,025,929	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 41,029,590 20,018,929 21,010,661 20,477,500 533,161	48.8% 51.2% 97.5% 2.5% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	50.00 98.1% 1.9% 6.5

All Providers

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

335583 PROVIDEN	ICE REST INC				Nonprofit - Other	
PROVIDENCE REST	INC	12/31/2017	365 Days Settled	I		
BRONX, NY 10465					CR Beds 202 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	92.9%
Balance S	Balance Sheet				Length of Stay	154.3
Current Assets	19,488,476	Total Charges	36,770,716		Average Wages	25.18
Fixed Assets	24,026,927	Contract Allowance	8,677,897	23.6%	Skilled Nursing	100.0%
Other Assets	4,091,276	Operating Revenue	28,092,819	76.4%	Ancillary Service	0.0%
Total Assets	47,606,679	Operating Expense	30,650,271	109.1%	Current Ratio	4.3
Current Liabilities	4,519,433	Operating Margin	-2,557,452	-9.1%	Days to Collect	45.2
Long Term Liabilities	21,355,934	Other Income	2,673,460	9.5%	Avg Payment Days	27.5
Total Equity	21,731,312	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	47,606,679	Net Profit or Loss	116,008	0.4%	Return on Equity	0.5%
335229 PUTNAM N	IURSING AND R	EHABILITATION CEI	NTER		Proprietary - Partnership)
PUTNAM NURSING CENTER	AND REHABILIT	ATION 12/31/2017	365 Days Settled	I		
HOLMES, NY 12531					CR Beds 160 POS Be	eds 0
PUTNAM					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	71.0%
Balance S	Sheet	Income	Statement		Length of Stay	203.1
Current Assets	2,904,947	Total Charges	14,182,700		Average Wages	19.62
Fixed Assets	808,763	Contract Allowance	2,953,470	20.8%	Skilled Nursing	89.6%
Other Assets	4,500,891	Operating Revenue	11,229,230	79.2%	Ancillary Service	10.4%
Total Assets	8,214,601	Operating Expense	11,251,068	100.2%	Current Ratio	0.7
Current Liabilities	3,989,469	Operating Margin	-21,838	-0.2%	Days to Collect	85.0
Long Term Liabilities	5,964,473	Other Income	20,961	0.2%	Avg Payment Days	91.1
Total Equity	-1,739,341	Other Expense	0	0.0%	Depreciation Rate	102.8%
1						

All Providers

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

335824 PUTNAM R	IDGE				Proprietary - Corporation	n
PUTNAM RIDGE		12/31/2017	365 Days Settled	b		
BREWSTER, NY 105	09				CR Beds 160 POS B	eds 0
PUTNAM					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	99.9
Current Assets	3,448,338	Total Charges	26,396,380		Average Wages	21.53
Fixed Assets	2,425,805	Contract Allowance	8,998,142	34.1%	Skilled Nursing	89.6%
Other Assets	1,282,150	Operating Revenue	17,398,238	65.9%	Ancillary Service	10.4%
Total Assets	7,156,293	Operating Expense	18,320,475	105.3%	Current Ratio	1.3
Current Liabilities	2,625,654	Operating Margin	-922,237	-5.3%	Days to Collect	44.6
Long Term Liabilities	4,946,916	Other Income	79,946	0.5%	Avg Payment Days	26.6
Total Equity	-416,277	Other Expense	0	0.0%	Depreciation Rate	110.4%
	7,156,293	Net Profit or Loss	(842,291)	-4 8%	Return on Equity	202.3%
Total Liab. and Equity	7,130,293	Net Front of Loss	(0.12,20.7)	1.070	return on Equity	202.070
· · ·	· · ·	ON AND CARE CENT	<u> </u>	1.070	Proprietary - Partnershi	
	REHABILITATIO	ON AND CARE CENT	<u> </u>			
335719 QUANTUM QUANTUM REHABIL	REHABILITATION	ON AND CARE CENT	ER			p
335719 QUANTUM QUANTUM REHABIL CENTER	REHABILITATION AND C	ON AND CARE CENT	ER		Proprietary - Partnershi	p eds 0
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY	REHABILITATION AND C	ON AND CARE CENT	ER		Proprietary - Partnershi CR Beds 120 POS B	p eds 0
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK	REHABILITATION AND COMMENT OF THE PROPERTY OF	ON AND CARE CENT	ER		Proprietary - Partnershi CR Beds 120 POS B Key Performana	eds 0
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW)	REHABILITATION AND COMMENT OF THE PROPERTY OF	ON AND CARE CENT	ER 365 Days Settled		Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 85.4%
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW Y Balance S	REHABILITATION AND COMMENT OF THE PROPERTY OF	ON AND CARE CENT CARE 12/31/2017 Income	ER 365 Days Settled	d	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 85.4% 110.7
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW) Balance S Current Assets	REHABILITATION AND COMMENT OF THE PROPERTY OF	ON AND CARE CENT CARE 12/31/2017 Income Total Charges Contract Allowance	Statement 14,264,820	d 0.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 85.4% 110.7 24.46
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW) Balance S Current Assets Fixed Assets	REHABILITATION AND CO. (11953) YORK) (heet) (4,830,796)	ON AND CARE CENT CARE 12/31/2017 Income Total Charges Contract Allowance	Statement 14,264,820	0.0% 100.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 85.4% 110.7 24.46 99.6%
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW) Balance S Current Assets Fixed Assets Other Assets	REHABILITATION AND CO. (11953) YORK) (heet) (4,830,796) (7,975,541)	ON AND CARE CENT CARE 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,264,820 0 14,264,820	0.0% 100.0% 100.8%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 85.4% 110.7 24.46 99.6% 0.4%
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW) Balance S Current Assets Fixed Assets Other Assets Total Assets	REHABILITATION AND COMMENT OF THE PROPERTY OF	ON AND CARE CENT CARE 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,264,820 0 14,264,820 14,376,108	0.0% 100.0% 100.8% -0.8%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 85.4% 110.7 24.46 99.6% 0.4% 1.6
335719 QUANTUM QUANTUM REHABIL CENTER MIDDLE ISLAND, NY SUFFOLK TRAVELERS (NEW) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHABILITATION AND CO. (11953) YORK) (heet) (1,35,991) (1,043,031)	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,264,820 0 14,264,820 14,376,108 -111,288	0.0% 100.0% 100.8% -0.8% 1.6%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 85.4% 110.7 24.46 99.6% 0.4% 1.6 70.5

All Providers

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

335606 QUEEN OF PEACE RESIDENCE Nonprofit - Church							
QUEEN OF PEACE I	RESIDENCE	12/31/2017	365 Days Settled	t			
QUEENS VILLAGE,	NY 11429				CR Beds 80 POS Be	eds 0	
QUEENS					Key Performanac	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	95.2%	
Balance S	Sheet	Income	Statement		Length of Stay	534.7	
Current Assets	5,776,027	Total Charges	4,889,450		Average Wages	21.27	
Fixed Assets	6,906,026	Contract Allowance	0	0.0%	Skilled Nursing	94.8%	
Other Assets	21,843	Operating Revenue	4,889,450	100.0%	Ancillary Service	5.2%	
Total Assets	12,703,896	Operating Expense	7,929,563	162.2%	Current Ratio	4.3	
Current Liabilities	1,349,554	Operating Margin	-3,040,113	-62.2%	Days to Collect	61.1	
Long Term Liabilities	4,608,192	Other Income	4,913,352	100.5%	Avg Payment Days	26.1	
Total Equity	6,746,150	Other Expense	0	0.0%	Depreciation Rate	1.6%	
Total Liab. and Equity	12,703,896	Net Profit or Loss	1,873,239	38.3%	Return on Equity	27.8%	
335791 QUEENS B	BLVD EXT CARE	FACILITY			Proprietary - Other		
QUEENS BLVD EXT	CARE FACILITY	12/31/2017	365 Days Settled	d			
WOODSIDE, NY 113	377				CR Beds 280 POS Be	eds 0	
QUEENS					Key Performanac	e Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	92.6%	
Balance S	Sheet	Income	Statement		Length of Stay	72.6	
Current Assets	5,406,630	Total Charges	39,302,452		Average Wages	25.78	
Fixed Assets	1,426,364	Contract Allowance	0	0.0%	Skilled Nursing	99.2%	
Other Assets	829,725	Operating Revenue	39,302,452	100.0%	Ancillary Service	0.0%	
Total Assets	7,662,719	Operating Expense	35,626,177	90.6%	Current Ratio	1.3	
Current Liabilities	4,310,095	Operating Margin	3,676,275	9.4%	Days to Collect	45.4	
				0.00/			
Long Term Liabilities	1,324,720	Other Income	0	0.0%	Avg Payment Days	42.1	
Long Term Liabilities Total Equity	1,324,720 2,027,904	Other Income Other Expense	0		Avg Payment Days Depreciation Rate	42.1 190.9%	

All Providers

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

335448 QUEENS N	ASSAU REHAB	ILITATION AND NUR	SING CENTER		Proprietary - Corporatio	n
QUEENS NASSAU R NURSING CENTER	REHABILITATION	N AND 12/31/2017	365 Days Settled	d		
FAR ROCKAWAY, N	Y 11691				CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.1%
Balance S	Sheet	Income	Statement		Length of Stay	297.3
Current Assets	5,317,290	Total Charges	26,549,402		Average Wages	28.81
Fixed Assets	4,149,263	Contract Allowance	3,266,155	12.3%	Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	23,283,247	87.7%	Ancillary Service	0.0%
Total Assets	9,486,253	Operating Expense	23,647,733	101.6%	Current Ratio	1.0
Current Liabilities	5,106,444	Operating Margin	-364,486	-1.6%	Days to Collect	74.9
Long Term Liabilities	0	Other Income	223	0.0%	Avg Payment Days	73.9
Total Equity	4,379,809	Other Expense	0	0.0%	Depreciation Rate	36.2%
Total Liab. and Equity	9,486,253	Net Profit or Loss	(364,263)	-1 60/-	Doturn on Equity	-8.3%
i olai Liab. aliu Equily		Net I Tollt of Loss	(304,203)	-1.070	Return on Equity	-0.570
		KTENDED CARE CEN		-1.076	Nonprofit - Other	-0.070
	REHAB AND EX	KTENDED CARE CEN			. , ,	-0.370
335557 REBEKAH REBEKAH REHAB A	REHAB AND EX	KTENDED CARE CEN	ITER		. , ,	
335557 REBEKAH REBEKAH REHAB A CENTER	REHAB AND EX	KTENDED CARE CEN	ITER		Nonprofit - Other	eds 0
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462	REHAB AND EX	CARE 12/31/2017	ITER		Nonprofit - Other CR Beds 213 POS B	eds 0
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX	REHAB AND EXTENDED	CARE 12/31/2017	ITER		Nonprofit - Other CR Beds 213 POS B Key Performanae	eds 0 ce Ind.
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN	REHAB AND EXTENDED	CARE 12/31/2017	ITER 365 Days Settled		Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 103.2%
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S	REHAB AND EXTENDED ND EXTENDED IMENT SERVICE	CARE 12/31/2017 ES Income	ITER 365 Days Settled	d	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 103.2% 215.0
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S Current Assets	REHAB AND EXTENDED ND EXTENDED IMENT SERVICE Sheet 9,936,706	CARE 12/31/2017 ES Income Total Charges	Statement 31,348,764	0.0%	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 103.2% 215.0 30.40
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	REHAB AND EXTENDED ND EXTENDED IMENT SERVICE Sheet 9,936,706 24,043,017	CARE 12/31/2017 ES Income Total Charges Contract Allowance	Statement 31,348,764	0.0% 100.0%	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 103.2% 215.0 30.40 100.0%
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	REHAB AND EXTENDED ND EXTENDED IMENT SERVICE Sheet 9,936,706 24,043,017 19,826,466	CARE 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 31,348,764 0 31,348,764	0.0% 100.0% 95.0%	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 103.2% 215.0 30.40 100.0% 0.0%
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	REHAB AND EXTENDED ND EXTENDED IMENT SERVICE 19,936,706 24,043,017 19,826,466 53,806,189	CARE 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 31,348,764 0 31,348,764 29,772,991	0.0% 100.0% 95.0% 5.0%	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 103.2% 215.0 30.40 100.0% 0.0% 1.7
335557 REBEKAH REBEKAH REHAB A CENTER BRONX, NY 10462 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHAB AND EXTENDED ND EXTENDED NMENT SERVICE 9,936,706 24,043,017 19,826,466 53,806,189 5,727,095	CARE 12/31/2017 CARE 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 31,348,764 0 31,348,764 29,772,991 1,575,773	0.0% 100.0% 95.0% 5.0% 1.8%	Nonprofit - Other CR Beds 213 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 103.2% 215.0 30.40 100.0% 0.0% 1.7 43.8

All Providers

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

335820 REGAL HE	IGHTS REHABI	LITATION AND HEAL	TH CARE CTR		Proprietary - Corporatio	n
REGAL HEIGHTS RE HEALTH CARE CTR		AND 12/31/2017	365 Days Settled	d		
JACKSON HEIGHTS	, NY 11372				CR Beds 280 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.6%
Balance S	Sheet	Income	Statement		Length of Stay	141.8
Current Assets	9,087,978	Total Charges	34,911,086		Average Wages	21.77
Fixed Assets	21,250,600	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	708,462	Operating Revenue	34,911,086	100.0%	Ancillary Service	0.0%
Total Assets	31,047,040	Operating Expense	34,092,498	97.7%	Current Ratio	2.1
Current Liabilities	4,319,331	Operating Margin	818,588	2.3%	Days to Collect	64.1
Long Term Liabilities	37,613,161	Other Income	28,709	0.1%	Avg Payment Days	30.7
Total Equity	-10,885,452	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	31,047,040	Net Profit or Loss	847,297	2.4%	Return on Equity	-7.8%
335019 REGEIS CA	ARE CENTER				Proprietary - Individual	
REGEIS CARE CENT	ΓER	12/31/2017	365 Days Settled	d		
BRONX, NY 10475					CR Beds 238 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.3%
Balance S	Sheet	Income	Statement		Length of Stay	169.9
Current Assets	6,619,876	Total Charges	39,319,103		Average Wages	26.96
Fixed Assets	7,489,355	Contract Allowance	7,278,012	18.5%	Skilled Nursing	100.0%
Other Assets	1,042,051	Operating Revenue	32,041,091	81.5%	Ancillary Service	0.0%
Total Assets	15,151,282	Operating Expense	30,996,857	96.7%	Current Ratio	0.7
Current Liabilities	9,100,298	Operating Margin	1,044,234	3.3%	Days to Collect	46.9
Long Term Liabilities	160,153	Other Income	170,254	0.5%	Avg Payment Days	62.7
Total Equity	5,890,831	Other Expense	0	0.0%	Depreciation Rate	28.9%
Total Liab. and Equity	15,151,282	Net Profit or Loss	1,214,488	3.8%	Return on Equity	20.6%

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

335080 REGENCY	EXTENDED CA	RE CENTER			Proprietary - Corporation	า
REGENCY EXTENDE	ED CARE CENT	ER 12/31/2017	365 Days Settled	i		
YONKERS, NY 10701	1				CR Beds 315 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	93.3%
Balance S	heet	Income	Statement		Length of Stay	612.7
Current Assets	6,237,249	Total Charges	37,894,023		Average Wages	22.04
Fixed Assets	3,690,938	Contract Allowance	6,481,819	17.1%	Skilled Nursing	100.0%
Other Assets	8,225,671	Operating Revenue	31,412,204	82.9%	Ancillary Service	0.0%
Total Assets	18,153,858	Operating Expense	29,816,598	94.9%	Current Ratio	0.9
Current Liabilities	6,713,922	Operating Margin	1,595,606	5.1%	Days to Collect	59.6
Long Term Liabilities	6,997,857	Other Income	159,531	0.5%	Avg Payment Days	44.1
Total Equity	4,442,079	Other Expense	0	0.0%	Depreciation Rate	35.3%
Total Liab. and Equity	18,153,858	Net Profit or Loss	1,755,137	5.6%	Return on Equity	39.5%
335379 REGO PAR	K NURSING HO	DME			Proprietary - Corporation	า
REGO PARK NURSIN	NG HOME	12/31/2017	365 Days Settled	i		
FLUSHING, NY 1136	8				CR Beds 200 POS B	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	96.1%
Balance S	heet	Income	Statement		Length of Stay	167.5
Current Assets	6,681,119	Total Charges	30,860,640		Average Wages	20.47
Fixed Assets	1,966,754	Contract Allowance	6,827,128	22.1%	Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	24,033,512	77.9%	Ancillary Service	0.0%
Total Assets	8,647,873	Operating Expense	24,142,582	100.5%	Current Ratio	1.3
Current Liabilities	5,031,314	Operating Margin	-109,070	-0.5%	Days to Collect	49.6
Long Term Liabilities	567,347	Other Income	248,783	1.0%	Avg Payment Days	21.9
Total Equity	3,049,212	Other Expense	0	0.0%	Depreciation Rate	38.6%
Total Liab. and Equity	8,647,873	Net Profit or Loss	139,713	0.6%	Return on Equity	4.6%

All Providers

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

335404 RENAISSA	NCE REHABILI	TATION AND NURSIN	IG CARE CENTE	ER	Proprietary - Corporatio	n
RENAISSANCE REH NURSING CARE CE		ND 12/31/2017	365 Days Settled	d		
STAATSBURG, NY 1	2580				CR Beds 120 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.3%
Balance S	heet	Income	Statement		Length of Stay	118.2
Current Assets	2,455,511	Total Charges	11,884,802		Average Wages	40.00
Fixed Assets	1,574,427	Contract Allowance	745,452	6.3%	Skilled Nursing	98.8%
Other Assets	18,125	Operating Revenue	11,139,350	93.7%	Ancillary Service	1.2%
Total Assets	4,048,063	Operating Expense	12,972,588	116.5%	Current Ratio	0.5
Current Liabilities	4,502,138	Operating Margin	-1,833,238	-16.5%	Days to Collect	55.4
Long Term Liabilities	133,843	Other Income	1,232,507	11.1%	Avg Payment Days	108.4
Total Equity	-587,918	Other Expense	0	0.0%	Depreciation Rate	26.7%
Total Liab. and Equity	4,048,063	Net Profit or Loss	(600,731)	-5.4%	Return on Equity	102.2%
335199 RESORT N	URSING HOME				Proprietary - Corporatio	n
RESORT NURSING	HOME	12/31/2017	365 Days Settled	d		
ARVERNE, NY 11692	2				CR Beds 280 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	71.6%
Balance S	heet	Income	Statement		Length of Stay	182.6
Current Assets	4,956,886	Total Charges	22,070,339		Average Wages	25.70
Fixed Assets	1,350,072	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	581,545	Operating Revenue	22,070,339	100.0%	Ancillary Service	0.0%
Total Assets	6,888,503	Operating Expense	20,584,611	93.3%	Current Ratio	1.1
Current Liabilities	4,701,200	Operating Margin	1,485,728	6.7%	Days to Collect	67.7
Long Term Liabilities	3,435,862	Other Income	185,835	0.8%	Avg Payment Days	78.8
Total Equity	-1,248,559	Other Expense	0	0.0%	Depreciation Rate	16.6%

All Providers

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

335772 RICHMONE	CENTER FOR	REHAB AND SPECIA	ALTY H C		Proprietary - Corporatio	n
RICHMOND CENTER SPECIALTY H C	R FOR REHAB A	AND 12/31/2017	365 Days Settled			
STATEN ISLAND, N	′ 10304				CR Beds 300 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.8%
Balance S	heet	Income	Statement		Length of Stay	160.7
Current Assets	10,292,493	Total Charges	82,233,102		Average Wages	27.99
Fixed Assets	8,368,601	Contract Allowance	32,513,710	39.5%	Skilled Nursing	99.4%
Other Assets	13,802,039	Operating Revenue	49,719,392	60.5%	Ancillary Service	0.0%
Total Assets	32,463,133	Operating Expense	49,983,076	100.5%	Current Ratio	0.6
Current Liabilities	17,304,367	Operating Margin	-263,684	-0.5%	Days to Collect	57.9
Long Term Liabilities	13,514,052	Other Income	14,796	0.0%	Avg Payment Days	63.7
Total Equity	1,644,714	Other Expense	0	0.0%	Depreciation Rate	70.9%
Total Liab. and Equity	32,463,133	Net Profit or Loss	(248,888)	-0.5%	Return on Equity	-15.1%
335454 RIVER LED	GE HEALTH CA	ARE AND REHABILIT	ATION CENTER		Nonprofit - Other	
RIVER LEDGE HEAL REHABILITATION CI		12/31/2017	365 Days Settled			
OGDENSBURG, NY	13669				CR Beds 180 POS B	eds 0
SAINT LAWRENCE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	91.6%
Balance S	heet	Income	Statement		Length of Stay	89.3
Current Assets	4,229,546	Total Charges	18,633,907		Average Wages	16.08
Fixed Assets	14,327,149	Contract Allowance	4,136,796	22.2%	Skilled Nursing	100.0%
Other Assets	2,087,466	Operating Revenue	14,497,111	77.8%	Ancillary Service	0.0%
Total Assets	20,644,161	Operating Expense	16,021,909	110.5%	Current Ratio	1.7
			-1,524,798	-10.5%	Days to Collect	43.9
Current Liabilities	2,485,734	Operating Margin	-1,024,730		•	45.5
Current Liabilities Long Term Liabilities	2,485,734 17,871,150	Operating Margin Other Income	200,883		Avg Payment Days	23.8
				1.4%	Avg Payment Days Depreciation Rate	

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

335422 RIVER RID	GE LIVING CEN	TER			Proprietary - Partnership)
RIVER RIDGE LIVING	G CENTER	12/31/2017	365 Days Settled	d		
AMSTERDAM, NY 12	2010				CR Beds 120 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	139.8
Current Assets	2,097,545	Total Charges	10,905,926		Average Wages	13.37
Fixed Assets	708,797	Contract Allowance	0	0.0%	Skilled Nursing	98.3%
Other Assets	1,851,577	Operating Revenue	10,905,926	100.0%	Ancillary Service	1.7%
Total Assets	4,657,919	Operating Expense	10,444,865	95.8%	Current Ratio	2.9
Current Liabilities	713,615	Operating Margin	461,061	4.2%	Days to Collect	58.3
Long Term Liabilities	1,260,562	Other Income	10,283	0.1%	Avg Payment Days	19.2
Total Equity	2,683,742	Other Expense	0	0.0%	Depreciation Rate	146.3%
Total Liab. and Equity	4,657,919	Net Profit or Loss	471,344	4.3%	Return on Equity	17.6%
335096 RIVERDAL	E NURSING HO	ME			Proprietary - Corporation	n
RIVERDALE NURSIN	IG HOME	12/31/2017	365 Days Settled	d		
BRONX, NY 10463					CR Beds 146 POS B	eds 0
BRONX					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	85.0%
Balance S	heet	Income	Statement		Length of Stay	149.9
Current Assets	3,505,399	Total Charges	17,342,518		Average Wages	30.26
Fixed Assets	2,406,929	Contract Allowance	2,771,700	16.0%	Skilled Nursing	100.0%
Other Assets	28,764	Operating Revenue	14,570,818	84.0%	Ancillary Service	0.0%
Total Assets	5,941,092	Operating Expense	14,727,749	101.1%	Current Ratio	1.0
Current Liabilities	3,520,537	Operating Margin	-156,931	-1.1%	Days to Collect	63.9
Long Term Liabilities	47,246	Other Income	149,364	1.0%	Avg Payment Days	77.2
Total Equity	2,373,309	Other Expense	0	0.0%	Depreciation Rate	27.6%
Total Liab. and Equity	5,941,092	Net Profit or Loss	(7,567)	-0.1%	Return on Equity	-0.3%

All Providers

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

335525 RIVERSIDE	CENTER FOR	REHABILITATION AI	ND NURSING		Proprietary - Partnership)
RIVERSIDE CENTER REHABILITATION AN		12/31/2017	365 Days Settled	I		
CASTLETON ON HU	DSON, NY 1203	3			CR Beds 80 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.9%
Balance S	heet	Income	Statement		Length of Stay	186.3
Current Assets	2,308,406	Total Charges	12,462,941		Average Wages	21.12
Fixed Assets	474,270	Contract Allowance	4,785,197	38.4%	Skilled Nursing	100.0%
Other Assets	137,825	Operating Revenue	7,677,744	61.6%	Ancillary Service	0.0%
Total Assets	2,920,501	Operating Expense	7,796,557	101.5%	Current Ratio	3.7
Current Liabilities	628,514	Operating Margin	-118,813	-1.5%	Days to Collect	62.6
Long Term Liabilities	0	Other Income	2,485	0.0%	Avg Payment Days	26.3
Total Equity	2,291,987	Other Expense	0	0.0%	Depreciation Rate	19.7%
Total Liab. and Equity	2,920,501	Net Profit or Loss	(117,381)	-1.5%	Return on Equity	-5.1%
335103 RIVERVIEV	V MANOR HEAL	TH CARE CENTER			Proprietary - Partnership)
RIVERVIEW MANOR CENTER	HEALTH CARE	12/31/2017	365 Days Settled	I		
OWEGO, NY 13827					CR Beds 77 POS B	eds 0
TIOGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.8%
Balance S	heet	Income	Statement		Length of Stay	246.7
Current Assets	2,198,664	Total Charges	6,381,346		Average Wages	17.84
Fixed Assets	399,540	Contract Allowance	233,554	3.7%	Skilled Nursing	98.2%
Other Assets	0	Operating Revenue	6,147,792	96.3%	Ancillary Service	1.8%
Total Assets	2,598,204	Operating Expense	5,908,480	96.1%	Current Ratio	0.9
Current Liabilities	2,483,247	Operating Margin	239,312	3.9%	Days to Collect	107.0
Long Term Liabilities	28,861	Other Income	2,729	0.0%	Avg Payment Days	81.5
Total Equity	86,096	Other Expense	0	0.0%	Depreciation Rate	79.0%
Total Liab. and Equity	2,598,204	Net Profit or Loss	242,041	3.9%	Return on Equity	281.1%

All Providers

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

335236 ROBINSON	I TERRACE				Nonprofit - Other	
ROBINSON TERRAC	CE	12/31/2017	365 Days Settled	ł		
STAMFORD, NY 121	67				CR Beds 120 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	Sheet	Income	Statement		Length of Stay	229.1
Current Assets	9,175,716	Total Charges	11,148,054		Average Wages	17.09
Fixed Assets	5,089,430	Contract Allowance	0	0.0%	Skilled Nursing	78.1%
Other Assets	83,308	Operating Revenue	11,148,054	100.0%	Ancillary Service	0.0%
Total Assets	14,348,454	Operating Expense	12,884,790	115.6%	Current Ratio	3.7
Current Liabilities	2,457,369	Operating Margin	-1,736,736	-15.6%	Days to Collect	43.8
Long Term Liabilities	7,300,105	Other Income	0	0.0%	Avg Payment Days	60.6
Total Equity	4,590,980	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	14,348,454	Net Profit or Loss	(1,736,736)	-15.6%	Return on Equity	-37.8%
335571 ROCKAWA	Y CARE CENTE	RLLC			Proprietary - Individual	
ROCKAWAY CARE (CENTEDIIC					
	SLIVILIX L L C	12/31/2017	365 Days Settled	d		
FAR ROCKAWAY, N		12/31/2017	365 Days Settled	d	CR Beds 228 POS B	eds 0
FAR ROCKAWAY, N		12/31/2017	365 Days Settled	i	CR Beds 228 POS B	
	Y 11691	12/31/2017	365 Days Settled	i		
QUEENS	Y 11691 YORK)		365 Days Settled Statement	i	Key Performana	ce Ind.
QUEENS TRAVELERS (NEW Y	Y 11691 YORK) Sheet		·	1	Key Performana Occupancy Rate	ce Ind. 84.8%
QUEENS TRAVELERS (NEW) Balance S	Y 11691 YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	84.8% 783.8
QUEENS TRAVELERS (NEW Selance	Y 11691 YORK) Sheet 5,450,183	Income Total Charges	Statement 19,806,078	3.9%	Key Performana Occupancy Rate Length of Stay Average Wages	783.8 23.73
QUEENS TRAVELERS (NEW Selance	Y 11691 YORK) Sheet 5,450,183 7,976,490	Income Total Charges Contract Allowance	Statement 19,806,078 776,392	3.9% 96.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	783.8 23.73 100.0%
QUEENS TRAVELERS (NEW Selance	Y 11691 YORK) Sheet 5,450,183 7,976,490 138,556	Income Total Charges Contract Allowance Operating Revenue	Statement 19,806,078 776,392 19,029,686	3.9% 96.1% 106.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	783.8 23.73 100.0%
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	Y 11691 YORK) Sheet 5,450,183 7,976,490 138,556 13,565,229	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 19,806,078 776,392 19,029,686 20,345,065	3.9% 96.1% 106.9% -6.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	783.8 23.73 100.0% 0.0%
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y 11691 YORK) Sheet 5,450,183 7,976,490 138,556 13,565,229 6,417,093	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,806,078 776,392 19,029,686 20,345,065 -1,315,379	3.9% 96.1% 106.9% -6.9% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	783.8 23.73 100.0% 0.0% 0.8 64.8

All Providers

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

335747 ROCKVILL	E SKILLED NUF	RSING & REHABILITA	ATION CENTER		Proprietary - Partnership)
ROCKVILLE SKILLE REHABILITATION CI		12/31/2017	365 Days Settled			
ROCKVILLE CENTR	E, NY 11570				CR Beds 66 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	88.7%
Balance S	Sheet	Income	Statement		Length of Stay	65.7
Current Assets	1,800,625	Total Charges	10,134,067		Average Wages	25.49
Fixed Assets	1,463,568	Contract Allowance	900,249	8.9%	Skilled Nursing	100.0%
Other Assets	1,234,440	Operating Revenue	9,233,818	91.1%	Ancillary Service	0.0%
Total Assets	4,498,633	Operating Expense	9,703,669	105.1%	Current Ratio	0.8
Current Liabilities	2,370,686	Operating Margin	-469,851	-5.1%	Days to Collect	62.8
Long Term Liabilities	92,253	Other Income	48	0.0%	Avg Payment Days	81.8
Total Equity	2,035,694	Other Expense	0	0.0%	Depreciation Rate	26.3%
Total Liab. and Equity	4,498,633	Net Profit or Loss	(469,803)	-5.1%	Return on Equity	-23.1%
335176 ROSA COF	PLON JEWISH H	OME AND INFIRMAR	RY		Proprietary - Corporation	ı
ROSA COPLON JEW INFIRMARY	/ISH HOME AND	12/31/2017	365 Days Settled			
GETZVILLE, NY 1400	68				CR Beds 180 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	103.7%
Balance S	Sheet	Income	Statement		Length of Stay	145.9
Current Assets	3,262,295	Total Charges	28,433,780		Average Wages	21.75
Fixed Assets	0	Contract Allowance	10,102,804	35.5%	Skilled Nursing	00.00/
						96.3%
Other Assets	27,154	Operating Revenue	18,330,976	64.5%	Ancillary Service	0.0%
Other Assets Total Assets	27,154 3,289,449	Operating Revenue Operating Expense	18,330,976 20,541,282		Ancillary Service Current Ratio	
				112.1%	•	0.0%
Total Assets	3,289,449	Operating Expense	20,541,282	112.1% -12.1%	Current Ratio	0.0%
Total Assets Current Liabilities	3,289,449	Operating Expense Operating Margin	-2,210,306	112.1% -12.1% 0.5%	Current Ratio Days to Collect	0.0% 0.2 63.3

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

335316 ROSCOE R	REGIONAL REH	AB & RESIDENTIAL I	H C F		Nonprofit - Other	
ROSCOE REGIONAL RESIDENTIAL H C F		12/31/2017	365 Days Settled	d		
ROSCOE, NY 12776					CR Beds 85 POS B	eds 0
SULLIVAN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	97.0%
Balance S	Sheet	Income	Statement		Length of Stay	183.4
Current Assets	1,840,822	Total Charges	7,590,515		Average Wages	20.01
Fixed Assets	4,010,280	Contract Allowance	0	0.0%	Skilled Nursing	88.4%
Other Assets	94,924	Operating Revenue	7,590,515	100.0%	Ancillary Service	0.0%
Total Assets	5,946,026	Operating Expense	7,661,761	100.9%	Current Ratio	1.1
Current Liabilities	1,618,442	Operating Margin	-71,246	-0.9%	Days to Collect	41.9
Long Term Liabilities	5,829,919	Other Income	11,352	0.1%	Avg Payment Days	58.1
Total Equity	-1,502,335	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	5,946,026	Net Profit or Loss	(59,894)	-0.8%	Return on Equity	4.0%
335693 ROSEWOO	D REHABILITA	ATION & NURSING C	ENTER		Proprietary - Partnership)
ROSEWOOD REHA NURSING CENTER	BILITATION &	12/31/2017	365 Days Settled	d		
RENSSELAER, NY 1	2144				CR Beds 80 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	92.8%
Balance S	Sheet	Income	Statement		Length of Stay	93.5
Current Assets	1,755,885	Total Charges	10,169,317		Average Wages	17.37
Fixed Assets	604,666	Contract Allowance	1,579,093	15.5%	Skilled Nursing	100.0%
Other Assets	1,330,451	Operating Revenue	8,590,224	84.5%	Ancillary Service	0.0%
Total Assets	3,691,002	Operating Expense	8,080,678	94.1%	Current Ratio	1.4
1	1,214,734	Operating Margin	509,546	5.9%	Days to Collect	57.1
Current Liabilities	1,214,734					
Current Liabilities Long Term Liabilities	300,075	Other Income	3,387	0.0%	Avg Payment Days	37.8
		Other Income Other Expense	3,387 0		Avg Payment Days Depreciation Rate	37.8 81.2%

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

335159 ROSS CEN	TER FOR NURS	SING AND REHABILI	FATION		Proprietary - Corporation	า
ROSS CENTER FOR REHABILITATION	NURSING AND	12/31/2017	365 Days Settled	I		
BRENTWOOD, NY 1	1717				CR Beds 135 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	83.7%
Balance S	heet	Income	Statement		Length of Stay	138.3
Current Assets	2,807,986	Total Charges	18,204,057		Average Wages	26.05
Fixed Assets	321,189	Contract Allowance	4,213,196	23.1%	Skilled Nursing	100.0%
Other Assets	466,910	Operating Revenue	13,990,861	76.9%	Ancillary Service	0.0%
Total Assets	3,596,085	Operating Expense	13,992,684	100.0%	Current Ratio	1.0
Current Liabilities	2,920,119	Operating Margin	-1,823	0.0%	Days to Collect	63.2
Long Term Liabilities	525,369	Other Income	12,343	0.1%	Avg Payment Days	65.4
Total Equity	150,597	Other Expense	0	0.0%	Depreciation Rate	234.6%
Total Liab. and Equity	3,596,085	Net Profit or Loss	10,520	0.1%	Return on Equity	7.0%
335180 SAFIRE RE	HABILITATION	OF NORTHTOWNS,	LLC		Proprietary - Corporation	า
SAFIRE REHABILITA NORTHTOWNS, L L		12/31/2017	365 Days Settled	I		
TONAWANDA, NY 14	1150				CR Beds 100 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.6%
Balance S	heet	Income	Statement		Length of Stay	92.2
Current Assets	2,360,086	Total Charges	11,904,213		Average Wages	23.22
Fixed Assets	568,017	Contract Allowance	3,236,971	27.2%	Skilled Nursing	99.2%
Other Assets	2,286,358	Operating Revenue	8,667,242	72.8%	Ancillary Service	0.8%
Total Assets	5,214,461	Operating Expense	8,975,769	103.6%	Current Ratio	1.1
Current Liabilities	2,206,391	Operating Margin	-308,527	-3.6%	Days to Collect	95.7
Long Term Liabilities	2,274,661	Other Income	43,290	0.5%	Avg Payment Days	80.4
Total Equity	733,409	Other Expense	0	0.0%	Depreciation Rate	127.3%
Total Liab. and Equity	5,214,461	Net Profit or Loss	(265,237)	-3.1%	Return on Equity	-36.2%

All Providers

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

333003 SALIKE KE	HABILITATION	OF SOUTHTOWN, L	LC		Proprietary - Corporatio	n
SAFIRE REHABILITA SOUTHTOWN, L L C		12/31/2017	365 Days Settled	i		
BUFFALO, NY 14220)				CR Beds 120 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.1%
Balance S	heet	Income	Statement		Length of Stay	107.8
Current Assets	1,999,766	Total Charges	19,101,344		Average Wages	21.33
Fixed Assets	681,105	Contract Allowance	9,023,514	47.2%	Skilled Nursing	83.9%
Other Assets	4,004,385	Operating Revenue	10,077,830	52.8%	Ancillary Service	16.1%
Total Assets	6,685,256	Operating Expense	10,119,569	100.4%	Current Ratio	0.8
Current Liabilities	2,401,378	Operating Margin	-41,739	-0.4%	Days to Collect	67.5
Long Term Liabilities	2,570,417	Other Income	0	0.0%	Avg Payment Days	78.7
Total Equity	1,713,461	Other Expense	0	0.0%	Depreciation Rate	179.0%
Total Liab. and Equity	6,685,256	Net Profit or Loss	(78,850)	-0.8%	Return on Equity	-4.6%
335748 SAINTS JO	ACHIM & ANNE	NURSING AND REH	IAB CTR		Nonprofit - Church	
SAINTS JOACHIM & REHAB CTR	ANNE NURSING	G AND 12/31/2017	365 Days Settled	1		
BROOKLYN, NY 112			ooo Bayo Octilee	•		
DROOKETT, IVI 112	24		ood Days Comoc	•	CR Beds 200 POS B	eds 0
KINGS	24		ooo bays oomoo	•	CR Beds 200 POS B	
			ooo bays oomoo	•		
KINGS	YORK)	Income	• Statement	•	Key Performana	ce Ind.
KINGS TRAVELERS (NEW)	YORK) Sheet	Income Total Charges	·	•	Key Performana Occupancy Rate	ce Ind. 96.0%
KINGS TRAVELERS (NEW S Balance S	YORK) Sheet		Statement		Key Performana Occupancy Rate Length of Stay	96.0% 154.7
KINGS TRAVELERS (NEW Selance S	YORK) Sheet 4,924,120	Total Charges	• Statement 22,512,478	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	96.0% 154.7 19.62
KINGS TRAVELERS (NEW Selance S	YORK) Sheet 4,924,120 18,550,240	Total Charges Contract Allowance	22,512,478 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.0% 154.7 19.62 98.6%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,924,120 18,550,240 1,085,737	Total Charges Contract Allowance Operating Revenue	22,512,478 0 22,512,478	0.0% 100.0% 104.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.0% 154.7 19.62 98.6% 1.4%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,924,120 18,550,240 1,085,737 24,560,097	Total Charges Contract Allowance Operating Revenue Operating Expense	22,512,478 0 22,512,478 23,469,382	0.0% 100.0% 104.3% -4.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.0% 154.7 19.62 98.6% 1.4%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,924,120 18,550,240 1,085,737 24,560,097 3,950,150	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,512,478 0 22,512,478 23,469,382 -956,904	0.0% 100.0% 104.3% -4.3% 5.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.0% 154.7 19.62 98.6% 1.4% 1.2

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

335687 SALEM HIL	LS REHABILIT	ATION AND NURSING	G CTR		Proprietary - Partnership)
SALEM HILLS REHAI NURSING CTR	BILITATION AN	D 12/31/2017	365 Days Settled	d		
PURDYS, NY 10578					CR Beds 126 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	98.8%
Balance S	heet	Income	Statement		Length of Stay	688.1
Current Assets	2,531,212	Total Charges	13,753,867		Average Wages	22.43
Fixed Assets	3,011,755	Contract Allowance	0	0.0%	Skilled Nursing	97.5%
Other Assets	2,478,718	Operating Revenue	13,753,867	100.0%	Ancillary Service	2.5%
Total Assets	8,021,685	Operating Expense	12,984,381	94.4%	Current Ratio	1.3
Current Liabilities	1,888,018	Operating Margin	769,486	5.6%	Days to Collect	60.0
Long Term Liabilities	3,576,547	Other Income	89,297	0.6%	Avg Payment Days	49.5
Total Equity	2,557,120	Other Expense	0	0.0%	Depreciation Rate	34.2%
Total Liab. and Equity	8,021,685	Net Profit or Loss	858,783	6.2%	Return on Equity	33.6%
335431 SAMARITA	N KEEP NURSI	NG HOME INC			Nonprofit - Other	
					Tromprome Carlor	
SAMARITAN KEEP N	IURSING HOME		365 Days Settled	d	Tronprone Guio.	
SAMARITAN KEEP N			365 Days Settled	i	CR Beds 272 POS B	eds 0
			365 Days Settled	i	·	
WATERTOWN, NY 13	3601	E INC 12/31/2017	365 Days Settled	d	CR Beds 272 POS B	
WATERTOWN, NY 13 JEFFERSON	3601 MENT SERVICE	EINC 12/31/2017	365 Days Settled	i	CR Beds 272 POS B Key Performana	e Ind. 96.3%
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN	3601 MENT SERVICE	EINC 12/31/2017		i	CR Beds 272 POS B Key Performana Occupancy Rate	96.3% 951.1
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance Si	3601 MENT SERVICE heet 7,397,934	E INC 12/31/2017 ES Income	Statement	43.6%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	96.3% 451.1
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance St Current Assets	3601 MENT SERVICE heet 7,397,934	EINC 12/31/2017 ES Income Total Charges Contract Allowance	Statement 40,816,583	43.6%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	96.3% 451.1 19.04 80.3%
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance Si Current Assets Fixed Assets	3601 MENT SERVICE heet 7,397,934 3,050,202	EINC 12/31/2017 ES Income Total Charges Contract Allowance	Statement 40,816,583 17,793,779	43.6% 56.4%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.3% 451.1 19.04 80.3% 15.2%
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance St Current Assets Fixed Assets Other Assets	3601 MENT SERVICE heet 7,397,934 3,050,202 8,524,382	EINC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 40,816,583 17,793,779 23,022,804	43.6% 56.4% 108.1%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.3% 451.1 19.04 80.3% 15.2%
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance St Current Assets Fixed Assets Other Assets Total Assets	3601 MENT SERVICE heet 7,397,934 3,050,202 8,524,382 18,972,518	EINC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 40,816,583 17,793,779 23,022,804 24,878,427	43.6% 56.4% 108.1% -8.1%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.3% 451.1 19.04 80.3% 15.2% 1.0
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3601 MENT SERVICE heet 7,397,934 3,050,202 8,524,382 18,972,518 7,423,047	EINC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 40,816,583 17,793,779 23,022,804 24,878,427 -1,855,623	43.6% 56.4% 108.1% -8.1% 18.8%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.3% 451.1 19.04 80.3% 15.2% 1.0 99.2 50.3
WATERTOWN, NY 13 JEFFERSON NATIONAL GOVERN Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	3601 MENT SERVICE heet 7,397,934 3,050,202 8,524,382 18,972,518 7,423,047 6,887,161 4,662,310	EINC 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 40,816,583 17,793,779 23,022,804 24,878,427 -1,855,623 4,328,256	43.6% 56.4% 108.1% -8.1% 18.8% 0.0%	CR Beds 272 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	e Ind.

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

335865 SAMARITA	N SENIOR VILL	AGE, INC			Nonprofit - Other	
SAMARITAN SENIOR	R VILLAGE, INC	12/31/2017	365 Days Settled			
WATERTOWN, NY 1	3601				CR Beds 168 POS Be	eds 0
JEFFERSON					Key Performanac	e Ind.
NATIONAL GOVT SE	ERVICES (NEW	YORK),,			Occupancy Rate	96.6%
Balance S	Sheet	Income	Statement		Length of Stay	320.3
Current Assets	3,460,050	Total Charges	33,778,410		Average Wages	18.77
Fixed Assets	54,617,920	Contract Allowance	13,023,347	38.6%	Skilled Nursing	63.8%
Other Assets	3,185,652	Operating Revenue	20,755,063	61.4%	Ancillary Service	15.8%
Total Assets	61,263,622	Operating Expense	21,988,591	105.9%	Current Ratio	0.8
Current Liabilities	4,217,997	Operating Margin	-1,233,528	-5.9%	Days to Collect	46.9
Long Term Liabilities	24,585,094	Other Income	3,456,181	16.7%	Avg Payment Days	26.5
Total Equity	32,460,531	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	61,263,622	Net Profit or Loss	2,162,433	10.4%	Return on Equity	6.7%
335274 SAN SIME	ON BY THE SOL	IND CTR FOR NRSG	& REHAB		Nonprofit - Other	
SAN SIMEON BY TH NRSG & REHAB	E SOUND CTR	FOR 12/31/2017	365 Days Settled			
GREENPORT, NY 11	1944				CR Beds 120 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.0%
Balance S	Sheet	Income	Statement		Length of Stay	128.4
Current Assets	2,995,956	Total Charges	20,872,611		Average Wages	25.76
Fixed Assets	4,978,071	Contract Allowance	6,030,466	28.9%	Skilled Nursing	87.8%
Other Assets	71,402	Operating Revenue	14,842,145	71.1%	Ancillary Service	9.3%
Total Assets	8,045,429	Operating Expense	16,203,370	109.2%	Current Ratio	1.4
Current Liabilities	2,173,730	Operating Margin	-1,361,225	-9.2%	Days to Collect	53.3
Long Term Liabilities	2,293,947	Other Income	94,236	0.6%	Avg Payment Days	28.1
Total Equity	3,577,752	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity		Net Profit or Loss		-8.5%		

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

335022 SANDS PO	INT CENTER FO	OR H & R			Proprietary - Corporation	1
SANDS POINT CENT	TER FOR H & R	12/31/2017	365 Days Settled	d		
PORT WASHINGTON	N, NY 11050				CR Beds 180 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.1%
Balance S	heet	Income	Statement		Length of Stay	106.6
Current Assets	6,256,107	Total Charges	36,181,057		Average Wages	22.55
Fixed Assets	1,197,512	Contract Allowance	11,830,126	32.7%	Skilled Nursing	100.0%
Other Assets	36,391	Operating Revenue	24,350,931	67.3%	Ancillary Service	0.0%
Total Assets	7,490,010	Operating Expense	24,586,386	101.0%	Current Ratio	1.1
Current Liabilities	5,526,831	Operating Margin	-235,455	-1.0%	Days to Collect	28.6
Long Term Liabilities	456,373	Other Income	290,483	1.2%	Avg Payment Days	44.7
Total Equity	1,506,806	Other Expense	0	0.0%	Depreciation Rate	140.0%
•		•				
Total Liab. and Equity	7,490,010	Net Profit or Loss	55,028	0.2%	Return on Equity	3.7%
		Net Profit or Loss TION AND NURSING		0.2%	Return on Equity Proprietary - Partnership	
	CI REHABILITA	TION AND NURSING				
335398 SANS SOU SANS SOUCI REHAL	CI REHABILITA	TION AND NURSING	CENTER)
335398 SANS SOU SANS SOUCI REHAE NURSING CENTER	CI REHABILITA	TION AND NURSING	CENTER		Proprietary - Partnership	eds 0
335398 SANS SOU SANS SOUCI REHAB NURSING CENTER YONKERS, NY 10703	CI REHABILITA BILITATION AND	TION AND NURSING 12/31/2017	CENTER		Proprietary - Partnership CR Beds 120 POS Be	eds 0
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER	CI REHABILITA BILITATION AND 3 IMENT SERVICE	TION AND NURSING 12/31/2017	CENTER		Proprietary - Partnership CR Beds 120 POS Be	eds 0
335398 SANS SOU SANS SOUCI REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN	CI REHABILITA BILITATION AND 3 IMENT SERVICE	TION AND NURSING 12/31/2017	CENTER 365 Days Settled		Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 90.6%
335398 SANS SOU SANS SOUCI REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S	CI REHABILITA BILITATION AND 3 IMENT SERVICE Sheet	TION AND NURSING 12/31/2017 S Income	CENTER 365 Days Settled	d	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 90.6% 75.0
335398 SANS SOU SANS SOUCI REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S	CI REHABILITA BILITATION AND MENT SERVICE Sheet 3,613,597	TION AND NURSING 12/31/2017 S Income Total Charges	CENTER 365 Days Settled Statement 15,886,645	-5.4%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 90.6% 75.0 26.19
335398 SANS SOUCH REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance SCurrent Assets	CI REHABILITA BILITATION AND MENT SERVICE Sheet 3,613,597 2,483,992	TION AND NURSING 12/31/2017 S Income Total Charges Contract Allowance	CENTER 365 Days Settled Statement 15,886,645 -862,782	-5.4% 105.4%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 90.6% 75.0 26.19 97.5%
335398 SANS SOUCH REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CI REHABILITA BILITATION AND MENT SERVICE Sheet 3,613,597 2,483,992 3,658,905	TION AND NURSING 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 15,886,645 -862,782 16,749,427	-5.4% 105.4% 86.8%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 90.6% 75.0 26.19 97.5% 2.5%
335398 SANS SOUCH REHAR NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance SCurrent Assets Fixed Assets Other Assets Total Assets	CI REHABILITA BILITATION AND 3 IMENT SERVICE Sheet 3,613,597 2,483,992 3,658,905 9,756,494	TION AND NURSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	CENTER 365 Days Settled Statement 15,886,645 -862,782 16,749,427 14,536,035	-5.4% 105.4% 86.8% 13.2%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 90.6% 75.0 26.19 97.5% 2.5% 1.9
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CI REHABILITA BILITATION AND 3 IMENT SERVICE 3,613,597 2,483,992 3,658,905 9,756,494 1,860,765	TION AND NURSING 12/31/2017 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CENTER 365 Days Settled Statement 15,886,645 -862,782 16,749,427 14,536,035 2,213,392	-5.4% 105.4% 86.8% 13.2% 0.1%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 se Ind. 90.6% 75.0 26.19 97.5% 2.5% 1.9 57.1

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

JUJIUS OATTIIKE	CTR FOR REH	AB & NURSING OF C	ENTRAL QUEENS	S	Proprietary - Partnershi	0
SAPPHIRE CTR FOR OF CENTRAL QUEE		SING 12/31/2017	365 Days Settled			
FLUSHING, NY 1135	4				CR Beds 227 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	98.3%
Balance S	heet	Income	Statement		Length of Stay	256.2
Current Assets	5,360,204	Total Charges	30,002,983		Average Wages	26.72
Fixed Assets	4,556,217	Contract Allowance	647,390	2.2%	Skilled Nursing	100.0%
Other Assets	4,802,899	Operating Revenue	29,355,593	97.8%	Ancillary Service	0.0%
Total Assets	14,719,320	Operating Expense	27,739,247	94.5%	Current Ratio	1.1
Current Liabilities	4,835,819	Operating Margin	1,616,346	5.5%	Days to Collect	49.4
Long Term Liabilities	8,439,169	Other Income	46,091	0.2%	Avg Payment Days	42.7
Total Equity	1,444,332	Other Expense	0	0.0%	Depreciation Rate	102.5%
Total Liab. and Equity	14,719,320	Net Profit or Loss	1,662,437	5.7%	Return on Equity	115.1%
335684 SAPPHIRE	NURSING AND	DEUAR AT COSUEN	1		Nonprofit - Other	
		KEHAD AT GOSHEN			Nonpront - Other	
SAPPHIRE NURSING GOSHEN			243 Days Settled		Nonpront - Other	
		AT 8/31/2017 2			CR Beds 160 POS B	eds 0
GOSHEN		AT 8/31/2017 2	243 Days Settled		·	
GOSHEN GOSHEN, NY 10924	G AND REHAB A	AT 8/31/2017 2	243 Days Settled		CR Beds 160 POS B	
GOSHEN GOSHEN, NY 10924 ORANGE	G AND REHAB A	AT 8/31/2017 2 12/31/2017	243 Days Settled		CR Beds 160 POS B	ce Ind.
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y	G AND REHAB A	AT 8/31/2017 2 12/31/2017	243 Days Settled 122 Days Settled		CR Beds 160 POS B Key Performana Occupancy Rate	ce Ind. 73.4%
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW) Balance S	G AND REHAB A YORK) heet	AT 8/31/2017 2 12/31/2017 Income	243 Days Settled 122 Days Settled Statement	32.7%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay	73.4% 103.8
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets	G AND REHAB A YORK) Theet 7,084,570	AT 8/31/2017 2 12/31/2017 Income Total Charges	243 Days Settled 122 Days Settled Statement 17,347,036		CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	73.4% 103.8 17.34
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	G AND REHAB A YORK) Theet 7,084,570 2,938,750	AT 8/31/2017 2 12/31/2017 Income Total Charges Contract Allowance	243 Days Settled 122 Days Settled Statement 17,347,036 5,665,618	67.3%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	73.4% 103.8 17.34 92.5%
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Cheet 7,084,570 2,938,750 2,223,059	AT 8/31/2017 2 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	243 Days Settled 122 Days Settled Statement 17,347,036 5,665,618 11,681,418	67.3% 115.8%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	73.4% 103.8 17.34 92.5% 0.0%
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) (heet (7,084,570 (2,938,750 (2,223,059) (12,246,379)	Income Total Charges Contract Allowance Operating Revenue Operating Expense	243 Days Settled 122 Days Settled 243 Statement 17,347,036 5,665,618 11,681,418 13,524,069	67.3% 115.8% -15.8%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	73.4% 103.8 17.34 92.5% 0.0% 0.3
GOSHEN GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Cheet 7,084,570 2,938,750 2,223,059 12,246,379 23,717,309	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	243 Days Settled 122 Days Settled Statement 17,347,036 5,665,618 11,681,418 13,524,069 -1,842,651	67.3% 115.8% -15.8% 0.0%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	73.4% 103.8 17.34 92.5% 0.0% 0.3 140.9

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

JJJ004 JAFFIIKE	NURSING AND	REHAB AT GOSHEN	I		Nonprofit - Other	
SAPPHIRE NURSING GOSHEN	G AND REHAB A	AT 8/31/2017 2	243 Days Settled			
GOSHEN, NY 10924		12/31/2017	122 Days Settled		CR Beds 160 POS B	eds 0
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	75.1%
Balance S	Sheet	Income	Statement		Length of Stay	94.6
Current Assets	4,889,849	Total Charges	7,608,768		Average Wages	17.34
Fixed Assets	871,485	Contract Allowance	2,079,338	27.3%	Skilled Nursing	97.4%
Other Assets	2,035,917	Operating Revenue	5,529,430	72.7%	Ancillary Service	0.0%
Total Assets	7,797,251	Operating Expense	6,009,733	108.7%	Current Ratio	0.9
Current Liabilities	5,435,860	Operating Margin	-480,303	-8.7%	Days to Collect	295.3
Long Term Liabilities	2,841,365	Other Income	329	0.0%	Avg Payment Days	283.9
Total Equity	-479,974	Other Expense	0	0.0%	Depreciation Rate	79.7%
Total Liab. and Equity	7,797,251	Net Profit or Loss	(479,974)	-8.7%	Return on Equity	100.0%
335464 SAPPHIRE	NURSING AT M	MEADOW HILL			Nonprofit - Other	
SAPPHIRE NURSING	G AT MEADOW		243 Days Settled			
SAPPHIRE NURSING NEWBURGH, NY 129		HILL 8/31/2017 2	243 Days Settled 122 Days Settled		CR Beds 160 POS B	eds 0
		HILL 8/31/2017 2	•		·	
NEWBURGH, NY 129	550	HILL 8/31/2017 2	•		CR Beds 160 POS B	
NEWBURGH, NY 129 ORANGE	550 IMENT SERVICE	HILL 8/31/2017 2 12/31/2017 ≣S	•		CR Beds 160 POS B	ce Ind.
NEWBURGH, NY 129 ORANGE NATIONAL GOVERN	550 IMENT SERVICE	HILL 8/31/2017 2 12/31/2017 ≣S	122 Days Settled		CR Beds 160 POS B Key Performana Occupancy Rate	ce Ind. 115.4%
NEWBURGH, NY 129 ORANGE NATIONAL GOVERN Balance S	550 IMENT SERVICE	HILL 8/31/2017 2 12/31/2017 ES Income	122 Days Settled Statement	39.3%	CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay	115.4% 136.8
NEWBURGH, NY 128 ORANGE NATIONAL GOVERN Balance S Current Assets	550 IMENT SERVICE Sheet 8,085,713	HILL 8/31/2017 2 12/31/2017 ES Income Total Charges	122 Days Settled Statement 23,612,699		CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	115.4% 136.8 15.52
NEWBURGH, NY 128 ORANGE NATIONAL GOVERN Balance S Current Assets Fixed Assets	550 IMENT SERVICE Sheet 8,085,713 4,235,755	HILL 8/31/2017 2 12/31/2017 S Income Total Charges Contract Allowance	122 Days Settled Statement 23,612,699 9,281,292	60.7%	CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	115.4% 136.8 15.52 99.6%
NEWBURGH, NY 128 ORANGE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	550 IMENT SERVICE Sheet 8,085,713 4,235,755 4,566,781	HILL 8/31/2017 2 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	23,612,699 9,281,292 14,331,407	60.7% 96.8%	CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	115.4% 136.8 15.52 99.6% 0.0%
NEWBURGH, NY 128 ORANGE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	550 IMENT SERVICE Sheet 8,085,713 4,235,755 4,566,781 16,888,249	HILL 8/31/2017 2 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	23,612,699 9,281,292 14,331,407 13,872,969	60.7% 96.8% 3.2%	CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	115.4% 136.8 15.52 99.6% 0.0% 0.5
NEWBURGH, NY 128 ORANGE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	550 IMENT SERVICE Sheet 8,085,713 4,235,755 4,566,781 16,888,249 16,449,968	HILL 8/31/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	23,612,699 9,281,292 14,331,407 13,872,969 458,438	60.7% 96.8% 3.2% 0.0%	CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	115.4% 136.8 15.52 99.6% 0.0% 0.5 134.7

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335464 SAPPHIRE	NURSING AT M	IEADOW HILL			Nonprofit - Other	
SAPPHIRE NURSING	3 AT MEADOW	HILL 8/31/2017 2	243 Days Settled			
NEWBURGH, NY 125	550	12/31/2017	122 Days Settled		CR Beds 160 POS Be	eds 0
ORANGE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ĒS			Occupancy Rate	118.1%
Balance S	heet	Income	Statement		Length of Stay	173.3
Current Assets	5,095,402	Total Charges	11,022,058		Average Wages	15.52
Fixed Assets	536,279	Contract Allowance	4,082,568	37.0%	Skilled Nursing	99.6%
Other Assets	4,916,648	Operating Revenue	6,939,490	63.0%	Ancillary Service	0.0%
Total Assets	10,548,329	Operating Expense	6,509,034	93.8%	Current Ratio	8.0
Current Liabilities	6,700,075	Operating Margin	430,456	6.2%	Days to Collect	250.5
Long Term Liabilities	3,556,783	Other Income	15	0.0%	Avg Payment Days	363.5
Total Equity	291,471	Other Expense	0	0.0%	Depreciation Rate	85.5%
Total Liab. and Equity	10,548,329	Net Profit or Loss	430,471	6.2%	Return on Equity	147.7%
335275 SAPPHIRE	NURSING AT W	VAPPINGERS			Nonprofit - Other	
SAPPHIRE NURSING	3 AT WAPPINGE	ERS 12/31/2017	249 Days Settled			
WAPPINGERS FALL	S, NY 12590	4/26/2017 1	16 Days Settled		CR Beds 62 POS Be	ade O
DUTCHESS						543 0
TRAVELERS (NEW					Key Performanac	
	/ORK)				Key Performanac Occupancy Rate	
Balance S	,	Income	Statement		•	e Ind.
Balance S Current Assets	heet	Income Total Charges	Statement 3,292,766		Occupancy Rate	ee Ind. 88.2%
	heet			37.1%	Occupancy Rate Length of Stay	88.2% 275.7
Current Assets	1,393,208	Total Charges	3,292,766		Occupancy Rate Length of Stay Average Wages	88.2% 275.7 16.87
Current Assets Fixed Assets	1,393,208 2,110,533	Total Charges Contract Allowance	3,292,766 1,222,603	62.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	275.7 16.87 100.0%
Current Assets Fixed Assets Other Assets	1,393,208 2,110,533 0	Total Charges Contract Allowance Operating Revenue	3,292,766 1,222,603 2,070,163	62.9% 100.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	275.7 16.87 100.0%
Current Assets Fixed Assets Other Assets Total Assets	1,393,208 2,110,533 0 3,503,741	Total Charges Contract Allowance Operating Revenue Operating Expense	3,292,766 1,222,603 2,070,163 2,084,497	62.9% 100.7% -0.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	275.7 16.87 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,393,208 2,110,533 0 3,503,741 5,765,137	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,292,766 1,222,603 2,070,163 2,084,497 -14,334	62.9% 100.7% -0.7% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	275.7 16.87 100.0% 0.0% 0.2

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

335275 SAPPHIRE	NURSING AT V	VAPPINGERS			Nonprofit - Other	
SAPPHIRE NURSING	G AT WAPPINGE	ERS 12/31/2017	249 Days Settled			
WAPPINGERS FALL	.S, NY 12590	4/26/2017 1	16 Days Settled		CR Beds 62 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	89.5%
Balance S	Sheet	Income	Statement		Length of Stay	151.8
Current Assets	3,165,105	Total Charges	6,636,517		Average Wages	16.87
Fixed Assets	203,646	Contract Allowance	2,593,140	39.1%	Skilled Nursing	100.0%
Other Assets	1,879,930	Operating Revenue	4,043,377	60.9%	Ancillary Service	0.0%
Total Assets	5,248,681	Operating Expense	4,980,189	123.2%	Current Ratio	1.4
Current Liabilities	2,235,832	Operating Margin	-936,812	-23.2%	Days to Collect	173.3
Long Term Liabilities	2,921,500	Other Income	67,256	1.7%	Avg Payment Days	158.6
Total Equity	91,349	Other Expense	0	0.0%	Depreciation Rate	92.6%
		-				
Total Liab. and Equity	5,248,681	Net Profit or Loss	(869,556)	-21.5%	Return on Equity	-951.9%
		Net Profit or Loss	<u> </u>	-21.5%	Proprietary - Other	-951.9%
	A CENTER FOR	REHAB & SKILLED I	<u> </u>			-951.9%
335518 SARATOG SARATOGA CENTE	A CENTER FOR R FOR REHAB & CARE	REHAB & SKILLED I	NURSING CARE			
335518 SARATOG SARATOGA CENTE SKILLED NURSING	A CENTER FOR R FOR REHAB & CARE	REHAB & SKILLED I	NURSING CARE		Proprietary - Other	eds 0
335518 SARATOG SARATOGA CENTE SKILLED NURSING BALLSTON SPA, NY	A CENTER FOR R FOR REHAB 8 CARE 12020	12/31/2017	NURSING CARE		Proprietary - Other CR Beds 257 POS B	eds 0
335518 SARATOG SARATOGA CENTE SKILLED NURSING BALLSTON SPA, NY SARATOGA	A CENTER FOR R FOR REHAB 8 CARE 12020	12/31/2017	NURSING CARE		Proprietary - Other CR Beds 257 POS B Key Performana	eds 0 ce Ind.
335518 SARATOG SARATOGA CENTE SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE	12/31/2017	NURSING CARE 365 Days Settled		Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 84.1%
335518 SARATOG SARATOGA CENTER SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance S	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE	REHAB & SKILLED I 12/31/2017	NURSING CARE 365 Days Settled		Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 84.1% 180.0
335518 SARATOG SARATOGA CENTEL SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance S Current Assets	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE 6,469,864	REHAB & SKILLED I 12/31/2017 S Income Total Charges	NURSING CARE 365 Days Settled Statement 20,228,754	5.2%	Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 84.1% 180.0 23.95
335518 SARATOG SARATOGA CENTER SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE Sheet 6,469,864 1,751,580	REHAB & SKILLED I 12/31/2017 S Income Total Charges Contract Allowance	NURSING CARE 365 Days Settled Statement 20,228,754 1,050,619	5.2% 94.8%	Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 84.1% 180.0 23.95 93.5%
335518 SARATOG SARATOGA CENTER SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE 6,469,864 1,751,580 177,215	REHAB & SKILLED I 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	NURSING CARE 365 Days Settled Statement 20,228,754 1,050,619 19,178,135	5.2% 94.8% 104.4%	Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 0 ce Ind. 84.1% 180.0 23.95 93.5% 6.5%
SARATOGA CENTE SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance SCUrrent Assets Fixed Assets Other Assets Total Assets	A CENTER FOR R FOR REHAB 8 CARE 12020 NMENT SERVICE 6,469,864 1,751,580 177,215 8,398,659	REHAB & SKILLED I 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	NURSING CARE 365 Days Settled Statement 20,228,754 1,050,619 19,178,135 20,015,760	5.2% 94.8% 104.4% -4.4%	Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 84.1% 180.0 23.95 93.5% 6.5% 0.6
SARATOGA CENTE SKILLED NURSING BALLSTON SPA, NY SARATOGA NATIONAL GOVERN Balance Street Assets Current Assets City Assets Courrent Liabilities	A CENTER FOR R FOR REHAB & CARE 12020 NMENT SERVICE 6,469,864 1,751,580 177,215 8,398,659 11,440,043	REHAB & SKILLED I 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,228,754 1,050,619 19,178,135 20,015,760 -837,625	5.2% 94.8% 104.4% -4.4% 0.4%	Proprietary - Other CR Beds 257 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 84.1% 180.0 23.95 93.5% 6.5% 0.6 199.7

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335761 SAYVILLE	NURSING AND	REHABILITATION CE	ENTER		Proprietary - Partnership)
SAYVILLE NURSING CENTER	S AND REHABILI	TATION 12/31/2017	365 Days Settled	i		
SAYVILLE, NY 11782	2				CR Beds 180 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	92.8%
Balance S	Sheet	Income	Statement		Length of Stay	101.6
Current Assets	7,097,465	Total Charges	24,531,419		Average Wages	24.36
Fixed Assets	750,749	Contract Allowance	0	0.0%	Skilled Nursing	96.3%
Other Assets	109,229	Operating Revenue	24,531,419	100.0%	Ancillary Service	3.7%
Total Assets	7,957,443	Operating Expense	23,693,274	96.6%	Current Ratio	2.1
Current Liabilities	3,349,308	Operating Margin	838,145	3.4%	Days to Collect	68.2
Long Term Liabilities	3,038,368	Other Income	42,856	0.2%	Avg Payment Days	37.7
Total Equity	1,569,767	Other Expense	0	0.0%	Depreciation Rate	420.7%
Total Liab. and Equity	7,957,443	Net Profit or Loss	881,001	3.6%	Return on Equity	56.1%
335014 SCHENEC	TADY CENTER	FOR REHABILITATIO	N AND NURSING	G	Proprietary - Other	
SCHENECTADY CEI REHABILITATION AI		8/31/2017 2	243 Days Settled			
SCHENECTADY, NY	12303	12/31/2017	122 Days Settled	l	CR Beds 240 POS B	eds 0
SCHENECTADY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	168.4
Current Assets	16,012,173	Total Charges	25,791,730		Average Wages	19.01
Fixed Assets	0	Contract Allowance	8,587,979	33.3%	Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	17,203,751	66.7%	Ancillary Service	10.8%
Total Assets	16,012,173	Operating Expense	16,750,994	97.4%	Current Ratio	7.8
Current Liabilities	2,053,265	Operating Margin	452,757	2.6%	Days to Collect	126.0
Long Term Liabilities	0	Other Income	6,001,135	34.9%	Avg Payment Days	11.2
Total Equity	13,958,908	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	10,000,000	Other Expense	O	0.070	Depresiation rate	0.070

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

333014 3011ENEO	FADY CENTER I	FOR REHABILITATIO	N AND NURSING		Proprietary - Corporation	1
SCHENECTADY CEI REHABILITATION AI		8/31/2017 2	243 Days Settled			
SCHENECTADY, NY	12303	12/31/2017	122 Days Settled		CR Beds 240 POS B	eds 0
SCHENECTADY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.5%
Balance S	heet	Income	Statement		Length of Stay	145.7
Current Assets	5,299,229	Total Charges	9,625,486		Average Wages	19.01
Fixed Assets	191,513	Contract Allowance	856,333	8.9%	Skilled Nursing	100.0%
Other Assets	6,305,667	Operating Revenue	8,769,153	91.1%	Ancillary Service	0.0%
Total Assets	11,796,409	Operating Expense	7,862,395	89.7%	Current Ratio	1.1
Current Liabilities	4,925,439	Operating Margin	906,758	10.3%	Days to Collect	152.3
Long Term Liabilities	0	Other Income	2,600	0.0%	Avg Payment Days	130.2
Total Equity	6,870,970	Other Expense	0	0.0%	Depreciation Rate	692.3%
Total Liab. and Equity	11,796,409	Net Profit or Loss	909,358	10.4%	Return on Equity	13.2%
335015 SCHERVIE	R NURSING CA	RE CENTER			Nonprofit - Other	
SCHERVIER NURSII	NG CARE CENT	ER 7/9/2017 19	00 Days Settled			
BRONX, NY 10463						
		12/31/2017	175 Days Settled		CR Beds 364 POS B	eds 0
BRONX		12/31/2017	175 Days Settled		CR Beds 364 POS B	
BRONX NATIONAL GOVERN	IMENT SERVICE		175 Days Settled			
		ΞS	175 Days Settled Statement		Key Performanac	e Ind.
NATIONAL GOVERN	Sheet	ΞS	·		Key Performanao Occupancy Rate	se Ind. 94.2%
NATIONAL GOVERN	Sheet	ES Income	Statement	37.9%	Key Performanao Occupancy Rate Length of Stay	94.2% 229.7
NATIONAL GOVERN Balance S Current Assets	Sheet 4,299,379	ES Income Total Charges	Statement 36,648,300		Key Performanae Occupancy Rate Length of Stay Average Wages	94.2% 229.7 25.37
NATIONAL GOVERN Balance S Current Assets Fixed Assets	Sheet 4,299,379 0	Income Total Charges Contract Allowance	Statement 36,648,300 13,886,197	62.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.2% 229.7 25.37 94.6%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	6heet 4,299,379 0 7,487,533	Income Total Charges Contract Allowance Operating Revenue	2 Statement 36,648,300 13,886,197 22,762,103	62.1% 152.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.2% 229.7 25.37 94.6% 5.4%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	4,299,379 0 7,487,533 11,786,912	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 36,648,300 13,886,197 22,762,103 34,587,189	62.1% 152.0% -52.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.2% 229.7 25.37 94.6% 5.4% 0.2
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,299,379 0 7,487,533 11,786,912 24,899,737	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25 Statement 36,648,300 13,886,197 22,762,103 34,587,189 -11,825,086	62.1% 152.0% -52.0% 199.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.2% 229.7 25.37 94.6% 5.4% 0.2 2.0

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

335015 SCHERVIE	R NURSING CA	RE CENTER			Proprietary - Corporation	1
SCHERVIER NURSIN	NG CARE CENT	ER 7/9/2017 19	00 Days Settled			
BRONX, NY 10463		12/31/2017	175 Days Settled	l	CR Beds 366 POS Be	eds 0
BRONX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	283.2
Current Assets	7,443,896	Total Charges	21,165,895		Average Wages	25.37
Fixed Assets	747,574	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,650,785	Operating Revenue	21,165,895	100.0%	Ancillary Service	0.0%
Total Assets	9,842,255	Operating Expense	23,893,598	112.9%	Current Ratio	0.6
Current Liabilities	11,979,574	Operating Margin	-2,727,703	-12.9%	Days to Collect	99.9
Long Term Liabilities	514,877	Other Income	75,507	0.4%	Avg Payment Days	126.3
Total Equity	-2,652,196	Other Expense	0	0.0%	Depreciation Rate	583.4%
Total Liab. and Equity	9,842,255	Net Profit or Loss	(2,652,196)	-12.5%	Return on Equity	100.0%
335784 SCHERVIE	R PAVILION				Nonprofit - Church	
SCHERVIER PAVILIO	NC	12/31/2017	365 Days Settled	d		
WARWICK, NY 10990	0				CR Beds 120 POS Be	eds 0
ORANGE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	90.0%
Balance S	heet	Income	Statement		Length of Stay	102.9
Current Assets	1,892,173	Total Charges	15,170,805		Average Wages	22.36
Fixed Assets	8,028,319	Contract Allowance	0	0.0%	Skilled Nursing	85.8%
Other Assets	-46,067	Operating Revenue	15,170,805	100.0%	Ancillary Service	14.2%
	0 974 425	Operating Expense	19,937,106	131.4%	Current Ratio	0.7
Total Assets	9,874,425	operaning Emperior				
Total Assets Current Liabilities	2,856,159	Operating Margin	-4,766,301	-31.4%	Days to Collect	41.1
-			-4,766,301 162,313		Days to Collect Avg Payment Days	41.1 46.7
Current Liabilities	2,856,159	Operating Margin		1.1%	•	

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

335376 SCHOELL	OPF HEALTH	CENTER			Nonprofit - Other	
SCHOELLKOPF HEA	ALTH CENTER	12/31/2017	365 Days Settled	d		
NIAGARA FALLS, NY	′ 14302				CR Beds 120 POS B	eds 0
NIAGARA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	95.9%
Balance S	heet	Income	Statement		Length of Stay	190.9
Current Assets	3,962,456	Total Charges	14,688,795		Average Wages	15.71
Fixed Assets	4,277,618	Contract Allowance	3,412,223	23.2%	Skilled Nursing	89.4%
Other Assets	0	Operating Revenue	11,276,572	76.8%	Ancillary Service	8.2%
Total Assets	8,240,074	Operating Expense	11,145,788	98.8%	Current Ratio	3.6
Current Liabilities	1,098,924	Operating Margin	130,784	1.2%	Days to Collect	48.4
Long Term Liabilities	781,590	Other Income	27,462	0.2%	Avg Payment Days	27.3
Total Equity	6,359,560	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,240,074	Net Profit or Loss	158,246	1.4%	Return on Equity	2.5%
335603 SCHOFIEL	D RESIDENCE				Nonprofit - Other	
SCHOFIELD RESIDE	ENCE	12/31/2017	365 Days Settled	d		
KENMORE, NY 1421	7				CR Beds 120 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	129.4%
Balance S	heet	Income	Statement		Length of Stay	163.7
Current Assets	6,305,575	Total Charges	25,683,642		Average Wages	20.18
Fixed Assets	1,893,118	Contract Allowance	7,934,525	30.9%	Skilled Nursing	54.9%
Other Assets	187,181	Operating Revenue	17,749,117	69.1%	Ancillary Service	15.3%
Total Assets	8,385,874	Operating Expense	18,730,132	105.5%	Current Ratio	2.0
Current Liabilities	3,113,086	Operating Margin	-981,015	-5.5%	Days to Collect	95.3
Long Term Liabilities	10,005	Other Income	672,267	3.8%	Avg Payment Days	39.3
Total Equity	5,262,783	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	8,385,874	Net Profit or Loss	(332,186)	-1.9%	Return on Equity	-6.3%

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

335411 SEA CRES	T NURSING AN	D REHABILITATION	CENTER		Proprietary - Partnership)
SEA CREST NURSIN REHABILITATION CE		12/31/2017	365 Days Settled	i		
BROOKLYN, NY 112	24				CR Beds 320 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	88.9%
Balance S	heet	Income	Statement		Length of Stay	170.7
Current Assets	9,574,716	Total Charges	37,433,760		Average Wages	24.51
Fixed Assets	3,974,820	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,362,477	Operating Revenue	37,433,760	100.0%	Ancillary Service	0.0%
Total Assets	16,912,013	Operating Expense	36,748,220	98.2%	Current Ratio	2.4
Current Liabilities	3,925,303	Operating Margin	685,540	1.8%	Days to Collect	78.2
Long Term Liabilities	12,275,333	Other Income	0	0.0%	Avg Payment Days	24.5
Total Equity	711,377	Other Expense	0	0.0%	Depreciation Rate	33.7%
Total Liab. and Equity	16,912,013	Net Profit or Loss	685,540	1.8%	Return on Equity	96.4%
335108 SEA VIEW	HOSPITAL REH	IABILITATION CENTE	ER AND HOME		Nonprofit - Church	
SEA VIEW HOSPITA CENTER AND HOME		TION 6/30/2017 3	865 Days Settled			
STATEN ISLAND, NY	/ 10314				CR Beds 304 POS Be	eds 0
RICHMOND					Key Performanad	o Ind
NATIONAL GOVERN	IMENT SERVICI	ΞS				e iiiu.
Balance S					Occupancy Rate	98.7%
		Income	Statement		Cocupancy Rate Length of Stay	
Current Assets	heet	Income Total Charges	2 Statement 129,092,814			98.7%
Current Assets Fixed Assets	heet			67.2%	Length of Stay	98.7% 294.5
	-44,554,476	Total Charges	129,092,814		Length of Stay Average Wages	98.7% 294.5 30.06
Fixed Assets	-44,554,476 0	Total Charges Contract Allowance	129,092,814 86,801,837	32.8%	Length of Stay Average Wages Skilled Nursing	98.7% 294.5 30.06 95.6%
Fixed Assets Other Assets	-44,554,476 0 0	Total Charges Contract Allowance Operating Revenue	129,092,814 86,801,837 42,290,977	32.8% 146.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service	98.7% 294.5 30.06 95.6% 0.0%
Fixed Assets Other Assets Total Assets	-44,554,476 0 0 -44,554,476	Total Charges Contract Allowance Operating Revenue Operating Expense	129,092,814 86,801,837 42,290,977 61,838,032	32.8% 146.2% -46.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.7% 294.5 30.06 95.6% 0.0% (0.4)
Fixed Assets Other Assets Total Assets Current Liabilities	-44,554,476 0 0 -44,554,476 100,182,954	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	129,092,814 86,801,837 42,290,977 61,838,032 -19,547,055	32.8% 146.2% -46.2% 16.8%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.7% 294.5 30.06 95.6% 0.0% (0.4) 53.2

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

335513 SEAGATE	REHABILITATIO	ON AND NURSING CE	ENTER		Proprietary - Partnership)
SEAGATE REHABILI CENTER	TATION AND N	URSING 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	24				CR Beds 360 POS Be	eds 0
KINGS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	96.0%
Balance S	heet	Income	Statement		Length of Stay	208.2
Current Assets	12,587,959	Total Charges	57,439,318		Average Wages	41.44
Fixed Assets	4,874,612	Contract Allowance	4,958,337	8.6%	Skilled Nursing	100.0%
Other Assets	16,915,142	Operating Revenue	52,480,981	91.4%	Ancillary Service	0.0%
Total Assets	34,377,713	Operating Expense	48,464,390	92.3%	Current Ratio	1.3
Current Liabilities	10,057,394	Operating Margin	4,016,591	7.7%	Days to Collect	48.9
Long Term Liabilities	16,361,364	Other Income	7,017	0.0%	Avg Payment Days	39.3
Total Equity	7,958,955	Other Expense	0	0.0%	Depreciation Rate	140.9%
Total Liab. and Equity	34,377,713	Net Profit or Loss	4,023,608	7.7%	Return on Equity	50.6%
335504 SENECA H	EALTH CARE C	ENTER			Proprietary - Other	
SENECA HEALTH C	ARE CENTER	12/31/2017	365 Days Settled			
WEST SENECA, NY	14224				CR Beds 160 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	95.2%
Balance S	heet	Income	Statement		Length of Stay	116.6
Current Assets	4,645,316	Total Charges	28,687,897		Average Wages	16.73
Fixed Assets	680,245	Contract Allowance	11,741,971	40.9%	Skilled Nursing	86.8%
Other Assets	1,751,597	Operating Revenue	16,945,926	59.1%	Ancillary Service	13.2%
Total Assets	7,077,158	Operating Expense	15,532,175	91.7%	Current Ratio	3.1
Current Liabilities	1,478,286	Operating Margin	1,413,751	8.3%	Days to Collect	87.0
	0	Other Income	206,852	1.2%	Avg Payment Days	17.5
Long Term Liabilities	· ·					
Long Term Liabilities Total Equity	5,598,872	Other Expense	0	0.0%	Depreciation Rate	67.2%

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

335815 SENECA H	ILL MANOR INC	;			Nonprofit - Other	
SENECA HILL MANO	OR INC	12/31/2017	365 Days Settled	d		
OSWEGO, NY 13126	3				CR Beds 120 POS Be	eds 0
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.5%
Balance S	Sheet	Income	Statement		Length of Stay	74.7
Current Assets	1,937,864	Total Charges	14,351,615		Average Wages	20.38
Fixed Assets	4,060,405	Contract Allowance	1,226,607	8.5%	Skilled Nursing	63.3%
Other Assets	5,362,157	Operating Revenue	13,125,008	91.5%	Ancillary Service	31.3%
Total Assets	11,360,426	Operating Expense	13,265,745	101.1%	Current Ratio	0.8
Current Liabilities	2,339,412	Operating Margin	-140,737	-1.1%	Days to Collect	44.6
Long Term Liabilities	7,532,037	Other Income	150,745	1.1%	Avg Payment Days	34.3
Total Equity	1,488,977	Other Expense	0	0.0%	Depreciation Rate	2.9%
Total Liab. and Equity	11,360,426	Net Profit or Loss	10,008	0.1%	Return on Equity	0.7%
335400 SENECA N	URSING AND R	EHABILITATION CEN	NTER		Proprietary - Partnership)
SENECA NURSING A	AND REHABILIT	ATION 12/31/2017	365 Days Settled	d		
WATERLOO, NY 131	65				CR Beds 120 POS Be	eds 0
SENECA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	82.8%
Balance S	Sheet	Income	Statement		Length of Stay	157.0
Current Assets	1,612,505	Total Charges	14,856,063		Average Wages	17.73
Fixed Assets	541,641	Contract Allowance	5,983,660	40.3%	Skilled Nursing	95.3%
Other Assets	955,203	Operating Revenue	8,872,403	59.7%	Ancillary Service	4.7%
Total Assets	3,109,349	Operating Expense	8,512,933	95.9%	Current Ratio	2.3
Current Liabilities	710,993	Operating Margin	359,470	4.1%	Days to Collect	46.6
Long Term Liabilities	567,361	Other Income	7,197	0.1%	Avg Payment Days	26.1
Total Equity	1,830,995	Other Expense	0	0.0%	Depreciation Rate	21.2%
Total Liab. and Equity	3,109,349	Net Profit or Loss	366,667	4.1%	Return on Equity	20.0%

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

1	ALTH AT SCHU	YLER RIDGE RESIDE	ENTIAL H C		Nonprofit - Church	
SETON HEALTH AT RESIDENTIAL H C	SCHUYLER RID	OGE 12/31/2017	365 Days Settled			
CLIFTON PARK, NY	12065				CR Beds 120 POS E	Beds 0
SARATOGA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	Sheet	Income	Statement		Length of Stay	182.9
Current Assets	2,805,285	Total Charges	21,704,623		Average Wages	15.92
Fixed Assets	5,858,240	Contract Allowance	5,963,466	27.5%	Skilled Nursing	89.0%
Other Assets	21,344,478	Operating Revenue	15,741,157	72.5%	Ancillary Service	5.5%
Total Assets	30,008,003	Operating Expense	13,625,615	86.6%	Current Ratio	1.1
Current Liabilities	2,560,916	Operating Margin	2,115,542	13.4%	Days to Collect	41.9
Long Term Liabilities	6,861,077	Other Income	2,161,425	13.7%	Avg Payment Days	29.3
Total Equity	20,586,010	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	30,008,003	Net Profit or Loss	4,126,526	26.2%	Return on Equity	20.0%
335677 SHEEPSHI	EAD NURSING A	AND REHAB CTR			Proprietary - Partnershi	р
SHEEPSHEAD NUR	CINC AND DELL					
	SING AND REH	AB CTR 12/31/2017	365 Days Settled			
BROOKLYN, NY 112		AB CTR 12/31/2017	365 Days Settled		CR Beds 200 POS E	Beds 0
BROOKLYN, NY 112 KINGS		AB CTR 12/31/2017	365 Days Settled		CR Beds 200 POS E	
-	235		365 Days Settled			
KINGS	235 NMENT SERVICI	ΞS	365 Days Settled Statement		Key Performana	ce Ind.
KINGS NATIONAL GOVERN	235 NMENT SERVICI	ΞS	·		Key Performana Occupancy Rate	ce Ind. 95.9%
KINGS NATIONAL GOVERN Balance S	235 NMENT SERVICI Sheet	ES Income	Statement	31.9%	Key Performana Occupancy Rate Length of Stay	ce Ind. 95.9% 74.5
KINGS NATIONAL GOVERN Balance S Current Assets	NMENT SERVICI Sheet 11,392,140	ES Income Total Charges	Statement 49,019,474		Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 95.9% 74.5 25.30
KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	235 NMENT SERVICI Sheet 11,392,140 6,076,283	ES Income Total Charges Contract Allowance	Statement 49,019,474 15,631,886	68.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 95.9% 74.5 25.30 97.0%
KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	235 NMENT SERVICI Sheet 11,392,140 6,076,283 35,477	Income Total Charges Contract Allowance Operating Revenue	Statement 49,019,474 15,631,886 33,387,588	68.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 95.9% 74.5 25.30 97.0% 0.0%
KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	235 NMENT SERVICE Sheet 11,392,140 6,076,283 35,477 17,503,900	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 49,019,474 15,631,886 33,387,588 29,640,213	68.1% 88.8% 11.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 95.9% 74.5 25.30 97.0% 0.0% 1.8
KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	235 NMENT SERVICE Sheet 11,392,140 6,076,283 35,477 17,503,900 6,320,072	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 49,019,474 15,631,886 33,387,588 29,640,213 3,747,375	68.1% 88.8% 11.2% 0.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 95.9% 74.5 25.30 97.0% 0.0% 1.8 44.2

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

335288 SHORE VIE	EW NURSING &	REHABILITATION C	ENTER		Proprietary - Partnership	
SHORE VIEW NURS REHABILITATION CI		12/31/2017	365 Days Settled	i		
BROOKLYN, NY 112	35				CR Beds 320 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	90.4%
Balance S	heet	Income	Statement		Length of Stay	85.2
Current Assets	10,954,377	Total Charges	44,427,977		Average Wages	26.32
Fixed Assets	2,831,381	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	92,771	Operating Revenue	44,427,977	100.0%	Ancillary Service	0.0%
Total Assets	13,878,529	Operating Expense	44,433,749	100.0%	Current Ratio	3.2
Current Liabilities	3,390,829	Operating Margin	-5,772	0.0%	Days to Collect	58.3
Long Term Liabilities	9,519,502	Other Income	331,554	0.7%	Avg Payment Days	25.5
Total Equity	968,198	Other Expense	0	0.0%	Depreciation Rate	80.9%
Total Liab. and Equity	13,878,529	Net Profit or Loss	325,782	0.7%	Return on Equity	33.6%
335196 SILVER LA	KE SPECIALIZE	ED REHAB AND CARI	E CENTER		Proprietary - Corporation	l
SILVER LAKE SPEC CARE CENTER	IALIZED REHAB	AND 12/31/2017	365 Days Settled	d		
STATEN ISLAND, N	/ 10301				CR Beds 278 POS Be	
RICHMOND						eds 0
TRAVELERS (NEW '					Key Performanad	
	YORK)				Key Performanao Occupancy Rate	
Balance S	,	Income	Statement		•	e Ind.
Balance S Current Assets	Sheet	Income Total Charges	Statement 35,866,125		Occupancy Rate	e Ind. 83.8%
	Sheet			15.7%	Occupancy Rate Length of Stay	e Ind. 83.8% 274.3
Current Assets	5,806,716	Total Charges	35,866,125		Occupancy Rate Length of Stay Average Wages	e Ind. 83.8% 274.3 30.47
Current Assets Fixed Assets	5,806,716 2,338,154	Total Charges Contract Allowance	35,866,125 5,623,471	84.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 83.8% 274.3 30.47 100.0%
Current Assets Fixed Assets Other Assets	5,806,716 2,338,154 2,148,010	Total Charges Contract Allowance Operating Revenue	35,866,125 5,623,471 30,242,654	84.3% 94.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 83.8% 274.3 30.47 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	5,806,716 2,338,154 2,148,010 10,292,880	Total Charges Contract Allowance Operating Revenue Operating Expense	35,866,125 5,623,471 30,242,654 28,460,038	84.3% 94.1% 5.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 83.8% 274.3 30.47 100.0% 0.0% 0.8
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,806,716 2,338,154 2,148,010 10,292,880 7,261,712	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,866,125 5,623,471 30,242,654 28,460,038 1,782,616	84.3% 94.1% 5.9% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 83.8% 274.3 30.47 100.0% 0.0% 0.8 52.2

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

335724 SILVERCR	EST				Nonprofit - Other	
SILVERCREST		12/31/2017	365 Days Settled	d		
JAMAICA, NY 11435					CR Beds 320 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.0%
Balance S	Sheet	Income	Statement		Length of Stay	108.3
Current Assets	17,984,435	Total Charges	54,925,268		Average Wages	31.64
Fixed Assets	12,547,575	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,618,004	Operating Revenue	54,925,268	100.0%	Ancillary Service	0.0%
Total Assets	38,150,014	Operating Expense	58,754,030	107.0%	Current Ratio	1.2
Current Liabilities	14,885,818	Operating Margin	-3,828,762	-7.0%	Days to Collect	97.6
Long Term Liabilities	16,582,308	Other Income	2,239,235	4.1%	Avg Payment Days	76.4
Total Equity	6,681,888	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	38,150,014	Net Profit or Loss	(1,632,285)	-3.0%	Return on Equity	-24.4%
335508 SKY VIEW	REHABILITATIO	ON & HEALTH CARE	CENTER L L C		Proprietary - Partnership)
SKY VIEW REHABIL CARE CENTER L L (LTH 12/31/2017	365 Days Settled	d		
CROTON ON HUDS	ON, NY 10520				CR Beds 192 POS Bo	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.5%
Balance S	Sheet	Income	Statement		Length of Stay	95.1
Current Assets	4,524,514	Total Charges	27,909,368		Average Wages	25.68
Fixed Assets	4,400,674	Contract Allowance	4,641,346	16.6%	Skilled Nursing	100.0%
Other Assets	9,305,492	Operating Revenue	23,268,022	83.4%	Ancillary Service	0.0%
Total Assets	18,230,680	Operating Expense	22,893,059	98.4%	Current Ratio	0.5
Current Liabilities	8,415,112	Operating Margin	374,963	1.6%	Days to Collect	54.5
Long Term Liabilities	9,375,105	Other Income	301,810	1.3%	Avg Payment Days	86.7
Total Equity	440,463	Other Expense	0	0.0%	Depreciation Rate	29.3%
		Net Profit or Loss	676,773	2.9%		

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

335711 SLATE VA	LLEY CENTER I	FOR REHABILITATIO	N AND NURSING	i	Proprietary - Other	
SLATE VALLEY CEN REHABILITATION AI		8/31/2017 2	243 Days Settled			
GRANVILLE, NY 128	332	12/31/2017	122 Days Settled		CR Beds 88 POS B	eds 0
WASHINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	91.4%
Balance S	Sheet	Income	Income Statement			179.3
Current Assets	2,182,397	Total Charges	7,496,787		Average Wages	20.68
Fixed Assets	0	Contract Allowance	2,473,885	33.0%	Skilled Nursing	89.3%
Other Assets	0	Operating Revenue	5,022,902	67.0%	Ancillary Service	10.7%
Total Assets	2,182,397	Operating Expense	5,219,675	103.9%	Current Ratio	0.9
Current Liabilities	2,542,237	Operating Margin	-196,773	-3.9%	Days to Collect	158.0
Long Term Liabilities	0	Other Income	2,334,759	46.5%	Avg Payment Days	16.2
Total Equity	-359,840	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,182,397	Net Profit or Loss	2,137,986	42.6%	Return on Equity	-594.1%
335711 SLATE VAL SLATE VALLEY CEN REHABILITATION AI	ITER FOR	FOR REHABILITATIO 8/31/2017 2	N AND NURSING 243 Days Settled	i	Proprietary - Corporatio	n
GRANVILLE, NY 128		12/31/2017	122 Days Settled		CR Beds 88 POS B	eds 0
WASHINGTON			.,		Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICI	ES			Occupancy Rate	94.7%
Balance S	Sheet	Income	Statement		Length of Stay	216.2
Current Assets	1,494,118	Total Charges	2,568,441		Average Wages	20.68
Fixed Assets	123,588	Contract Allowance	180,215	7.0%	Skilled Nursing	100.0%
Other Assets	2,410,512	Operating Revenue	2,388,226	93.0%	Ancillary Service	0.0%
	4 000 040	Operating Expense	2,457,038	102.9%	Current Ratio	
Total Assets	4,028,218	- 1				0.9
Total Assets Current Liabilities	1,730,266	Operating Margin	-68,812	-2.9%	Days to Collect	
			-68,812 0		Days to Collect Avg Payment Days	167.2
Current Liabilities	1,730,266	Operating Margin			Avg Payment Days	0.9 167.2 144.4 180.9%
Current Liabilities Long Term Liabilities	1,730,266 1,881,000	Operating Margin Other Income	0	0.0%	Avg Payment Days	167 144

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

	VN CENTER FOI	R REHAB & NURSING	CARE		Proprietary - Partnership)
SMITHTOWN CENTE	ER FOR REHAB	& 12/31/2017	365 Days Settled			
SMITHTOWN, NY 11	787				CR Beds 164 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	≣S			Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		Length of Stay	95.5
Current Assets	4,276,773	Total Charges	26,315,004		Average Wages	23.47
Fixed Assets	2,507,408	Contract Allowance	4,263,249	16.2%	Skilled Nursing	100.0%
Other Assets	188,508	Operating Revenue	22,051,755	83.8%	Ancillary Service	0.0%
Total Assets	6,972,689	Operating Expense	20,477,816	92.9%	Current Ratio	1.5
Current Liabilities	2,917,027	Operating Margin	1,573,939	7.1%	Days to Collect	53.1
Long Term Liabilities	0	Other Income	39,509	0.2%	Avg Payment Days	38.4
Total Equity	4,055,662	Other Expense	0	0.0%	Depreciation Rate	78.4%
Total Liab. and Equity	6,972,689	Net Profit or Loss	1,613,448	7.3%	Return on Equity	39.8%
335378 SODUS RE	HABILITATION	& NURSING CENTER			Proprietary - Partnership)
CODUC BELLABILITA						
CENTER	ATION & NURSIN	NG 12/31/2017	365 Days Settled			
	ATION & NURSIN	NG 12/31/2017	365 Days Settled		CR Beds 130 POS Bo	eds 0
CENTER	ATION & NURSIN	NG 12/31/2017	365 Days Settled		CR Beds 130 POS Be	
CENTER SODUS, NY 14551			365 Days Settled			
CENTER SODUS, NY 14551 WAYNE	IMENT SERVICI	≣S	365 Days Settled Statement		Key Performanac	e Ind.
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN	NMENT SERVICI Sheet	≣S			Key Performanao Occupancy Rate	ce Ind. 74.1%
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S	NMENT SERVICI Sheet	ES Income	Statement		Key Performanao Occupancy Rate Length of Stay	74.1% 95.6
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S Current Assets	NMENT SERVICI Sheet 2,362,354	ES Income Total Charges	Statement 14,897,648	37.3%	Key Performanae Occupancy Rate Length of Stay Average Wages	74.1% 95.6 19.78
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICI Sheet 2,362,354 785,638	ES Income Total Charges Contract Allowance	Statement 14,897,648 5,564,048	37.3% 62.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6 19.78 100.0%
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICI Sheet 2,362,354 785,638 1,272,977	Income Total Charges Contract Allowance Operating Revenue	Statement 14,897,648 5,564,048 9,333,600	37.3% 62.7% 96.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6 19.78 100.0%
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICI Sheet 2,362,354 785,638 1,272,977 4,420,969	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,897,648 5,564,048 9,333,600 9,045,295	37.3% 62.7% 96.9% 3.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6 19.78 100.0% 0.0%
CENTER SODUS, NY 14551 WAYNE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 2,362,354 785,638 1,272,977 4,420,969 1,939,432	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,897,648 5,564,048 9,333,600 9,045,295 288,305	37.3% 62.7% 96.9% 3.1% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6 19.78 100.0% 0.0% 1.2 79.4

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

333102 3331113	INT PLAZA NUI	RSING & REHABILITA	ATION CENTER		Proprietary - Partnershi	р
SOUTH POINT PLAZ REHABILITATION C		12/31/2017	365 Days Settled	i		
ISLAND PARK, NY 1	1558				CR Beds 185 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	96.1%
Balance S	heet	Income	Statement		Length of Stay	282.2
Current Assets	5,219,993	Total Charges	21,287,590		Average Wages	24.61
Fixed Assets	1,306,675	Contract Allowance	751,418	3.5%	Skilled Nursing	100.0%
Other Assets	5,324,088	Operating Revenue	20,536,172	96.5%	Ancillary Service	0.0%
Total Assets	11,850,756	Operating Expense	18,415,271	89.7%	Current Ratio	1.5
Current Liabilities	3,389,157	Operating Margin	2,120,901	10.3%	Days to Collect	50.7
Long Term Liabilities	265,066	Other Income	10,958	0.1%	Avg Payment Days	40.2
Total Equity	8,196,533	Other Expense	0	0.0%	Depreciation Rate	35.5%
Total Liab. and Equity	11,850,756	Net Profit or Loss	2,131,859	10.4%	Return on Equity	26.0%
335156 SOUTH SH	ORE REHABILI	TATION AND NURSIN	IG CENTER		Proprietary - Partnershi	р
SOUTH SHORE REF						
NURSING CENTER	ABILITATION A	ND 12/31/2017	365 Days Settled	i		
NURSING CENTER FREEPORT, NY 115		ND 12/31/2017	365 Days Settled	i	CR Beds 100 POS E	eds 0
		ND 12/31/2017	365 Days Settled	i	CR Beds 100 POS E	
FREEPORT, NY 115	20	ND 12/31/2017	365 Days Settled	i		
FREEPORT, NY 115	20 YORK)		365 Days Settled	1	Key Performana	ce Ind.
FREEPORT, NY 115 NASSAU TRAVELERS (NEW Y	20 YORK) Sheet		·	1	Key Performana Occupancy Rate	ce Ind. 92.9%
FREEPORT, NY 115 NASSAU TRAVELERS (NEW Y Balance S	20 YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	92.9% 86.3
FREEPORT, NY 1150 NASSAU TRAVELERS (NEW Y Balance S Current Assets	20 YORK) S heet 5,184,916	Income Total Charges	Statement 15,379,736	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	92.9% 86.3 28.30
FREEPORT, NY 1157 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	20 YORK) Sheet 5,184,916 2,115,711	Income Total Charges Contract Allowance	Statement 15,379,736 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.9% 86.3 28.30 99.4%
FREEPORT, NY 1153 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	20 YORK) Sheet 5,184,916 2,115,711 6,219,723	Income Total Charges Contract Allowance Operating Revenue	Statement 15,379,736 0 15,379,736	0.0% 100.0% 100.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.9% 86.3 28.30 99.4% 0.6%
FREEPORT, NY 1155 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	20 YORK) Sheet 5,184,916 2,115,711 6,219,723 13,520,350	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,379,736 0 15,379,736 15,415,306	0.0% 100.0% 100.2% -0.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.9% 86.3 28.30 99.4% 0.6%
FREEPORT, NY 1152 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	20 YORK) Sheet 5,184,916 2,115,711 6,219,723 13,520,350 4,014,953	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,379,736 0 15,379,736 15,415,306 -35,570	0.0% 100.0% 100.2% -0.2% 1.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.9% 86.3 28.30 99.4% 0.6% 1.3

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

335321 SPLIT ROC	K REHAB AND	HEALTH CARE CEN	ΓER		Proprietary - Corporation	1
SPLIT ROCK REHAE CENTER	3 AND HEALTH (CARE 12/31/2017	365 Days Settled	i		
BRONX, NY 10466					CR Beds 240 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	115.7%
Balance S	heet	Income	Statement		Length of Stay	173.8
Current Assets	7,176,640	Total Charges	33,256,458		Average Wages	25.35
Fixed Assets	1,596,153	Contract Allowance	-43,180	-0.1%	Skilled Nursing	88.3%
Other Assets	7,020,970	Operating Revenue	33,299,638	100.1%	Ancillary Service	0.9%
Total Assets	15,793,763	Operating Expense	35,117,468	105.5%	Current Ratio	1.1
Current Liabilities	6,270,010	Operating Margin	-1,817,830	-5.5%	Days to Collect	55.6
Long Term Liabilities	10,179,370	Other Income	1,121,518	3.4%	Avg Payment Days	50.0
Total Equity	-655,617	Other Expense	0	0.0%	Depreciation Rate	76.3%
Total Liab. and Equity	15,793,763	Net Profit or Loss	(696,312)	-2.1%	Return on Equity	106.2%
335320 SPRAIN BF	ROOK MANOR F	REHAB			Proprietary - Partnership)
SPRAIN BROOK MA	NOR REHAB	12/31/2017	365 Days Settled	i		
SCARSDALE, NY 10	583				CR Beds 121 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	79.8
Current Assets	4,529,789	Total Charges	17,485,386		Average Wages	23.54
Fixed Assets	3,851,037	Contract Allowance	1,152,631	6.6%	Skilled Nursing	100.0%
		•	10.000.755	00.40/	A 'II O '	
Other Assets	5,536,197	Operating Revenue	16,332,755	93.4%	Ancillary Service	0.0%
Other Assets Total Assets	5,536,197 13,917,023	Operating Revenue Operating Expense	16,332,755 14,715,413		Current Ratio	0.0%
	· · · · · · · · · · · · · · · · · · ·				Current Ratio	1.8
Total Assets	13,917,023	Operating Expense	14,715,413	90.1% 9.9%	Current Ratio	1.8 74.
Total Assets Current Liabilities	13,917,023 2,512,166	Operating Expense Operating Margin	14,715,413	90.1% 9.9% 0.9%	Current Ratio Days to Collect	

All Providers

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

335125 SPRING CF	REEK REHABIL	ITATION AND NURSI	NG CARE CTR		Proprietary - Partnership	1
SPRING CREEK REI NURSING CARE CTI		AND 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	39				CR Beds 188 POS Be	eds 0
KINGS					Key Performanac	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	97.4%
Balance S	heet	Income	Statement		Length of Stay	156.5
Current Assets	9,369,142	Total Charges	33,756,876		Average Wages	25.46
Fixed Assets	735,298	Contract Allowance	3,650,186	10.8%	Skilled Nursing	100.0%
Other Assets	5,845,380	Operating Revenue	30,106,690	89.2%	Ancillary Service	0.0%
Total Assets	15,949,820	Operating Expense	25,874,131	85.9%	Current Ratio	2.0
Current Liabilities	4,612,258	Operating Margin	4,232,559	14.1%	Days to Collect	55.8
Long Term Liabilities	1,588,107	Other Income	139,011	0.5%	Avg Payment Days	22.4
Total Equity	9,749,455	Other Expense	0	0.0%	Depreciation Rate	467.4%
Total Liab. and Equity	15,949,820	Net Profit or Loss	4,371,570	14.5%	Return on Equity	44.8%
335081 ST ANNS H	OME FOR THE	AGED			Nonprofit - Other	
ST ANNS HOME FO	R THE AGED	12/31/2017	365 Days Settled			
ROCHESTER, NY 14	1621				CR Beds 470 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ΞS			Occupancy Rate	93.6%
Balance S	heet	Income	Statement		Length of Stay	103.8
Current Assets	18,679,711	Total Charges	86,759,914		Average Wages	22.75
Fixed Assets	41,220,717	Contract Allowance	28,099,903	32.4%	Skilled Nursing	93.3%
		•	50.000.011	67 69/	Ancillary Service	
Other Assets	28,036,393	Operating Revenue	58,660,011	07.076	Andmary Service	6.7%
	28,036,393 87,936,821	Operating Revenue Operating Expense	58,660,011 66,250,680		Current Ratio	6.7%
Other Assets				112.9%	·	
Other Assets Total Assets Current Liabilities	87,936,821	Operating Expense	66,250,680	112.9% -12.9%	Current Ratio	2.3 42.6
Other Assets Total Assets	87,936,821 8,186,742	Operating Expense Operating Margin	-7,590,669	112.9% -12.9% 14.4%	Current Ratio Days to Collect	2.3

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

335730 ST ANNS N	URSING HOME	CO INC (THE HERIT	ΓAGE)		Proprietary - Individual	
ST ANNS NURSING HERITAGE)	HOME CO INC (THE 12/31/2017	365 Days Settled	d		
WEBSTER, NY 14580	0				CR Beds 0 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335383 ST CABRIN	II NURSING HO	ME			Nonprofit - Church	
ST CABRINI NURSIN	IG HOME	12/31/2017	365 Days Settled	d		
DOBBS FERRY, NY	10522				CR Beds 304 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	100.8%
Balance S	heet	Income	Statement		Length of Stay	259.5
Current Assets	10,892,503	Total Charges	42,048,494		Average Wages	27.58
Fixed Assets	34,079,854	Contract Allowance	0	0.0%	Skilled Nursing	97.7%
Other Assets	17,878,451	Operating Revenue	42,048,494	100.0%	Ancillary Service	0.0%
Total Assets	62,850,808	Operating Expense	46,539,015	110.7%	Current Ratio	1.8
Current Liabilities	6,016,645	Operating Margin	-4,490,521	-10.7%	Days to Collect	31.3
Long Term Liabilities	45,378,901	Other Income	4,476,614	10.6%	Avg Payment Days	29.3
Total Equity	11,455,262	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	62,850,808	Net Profit or Loss	(1,961,270)	-4.7%	Return on Equity	-17.1%

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

335283 ST CAMILL	.US RESIDENTI	AL HEALTH CARE F	ACILITY		Nonprofit - Other	
ST CAMILLUS RESIDENCE CARE FACILITY	DENTIAL HEALT	TH 12/31/2017	365 Days Settled	d		
SYRACUSE, NY 132	19				CR Beds 284 POS B	eds 0
ONONDAGA					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	117.7%
Balance S	heet	Income	Statement		Length of Stay	131.2
Current Assets	10,911,116	Total Charges	58,602,638		Average Wages	20.38
Fixed Assets	7,290,965	Contract Allowance	22,798,417	38.9%	Skilled Nursing	71.3%
Other Assets	1,928,324	Operating Revenue	35,804,221	61.1%	Ancillary Service	18.9%
Total Assets	20,130,405	Operating Expense	37,965,603	106.0%	Current Ratio	1.2
Current Liabilities	8,833,218	Operating Margin	-2,161,382	-6.0%	Days to Collect	84.3
Long Term Liabilities	5,731,780	Other Income	1,228,183	3.4%	Avg Payment Days	60.5
Total Equity	5,565,407	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	20,130,405	Net Profit or Loss	(933,199)	-2.6%	Return on Equity	-16.8%
335301 ST JAMES	REHAB & HEAI	TH CARE CENTER			Proprietary - Partnership)
ST JAMES REHAB & CENTER	HEALTH CARE	12/31/2017	365 Days Settled	d		
ST JAMES, NY 1178	0				CR Beds 230 POS B	eds 0
SUFFOLK					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		Length of Stay	109.8
Current Assets	7,705,975	Total Charges	36,085,560		Average Wages	25.79
Fixed Assets	5,013,600	Contract Allowance	0	0.0%	Skilled Nursing	98.6%
Other Assets	1,542,385	Operating Revenue	36,085,560	100.0%	Ancillary Service	1.4%
Total Assets	14,261,960	Operating Expense	31,103,535	86.2%	Current Ratio	1.7
Current Liabilities	4,589,998	Operating Margin	4,982,025	13.8%	Days to Collect	43.5
Long Term Liabilities	1,195,262	Other Income	257,613	0.7%	Avg Payment Days	35.7
Total Equity	8,476,700	Other Expense	0	0.0%	Depreciation Rate	6.0%

All Providers

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

	AND NURSING	CENTER INC			Nonprofit - Other	
ST JOHNLAND NUR	SING CENTER I	NC 12/31/2017	365 Days Settled	t		
KINGS PARK, NY 11	754				CR Beds 250 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	98.5%
Balance S	heet	Income	Statement		Length of Stay	180.0
Current Assets	8,389,800	Total Charges	34,570,815		Average Wages	28.83
Fixed Assets	9,058,565	Contract Allowance	0	0.0%	Skilled Nursing	95.0%
Other Assets	896,141	Operating Revenue	34,570,815	100.0%	Ancillary Service	5.0%
Total Assets	18,344,506	Operating Expense	34,517,369	99.8%	Current Ratio	0.8
Current Liabilities	10,122,669	Operating Margin	53,446	0.2%	Days to Collect	67.0
Long Term Liabilities	10,346,631	Other Income	760,591	2.2%	Avg Payment Days	62.2
Total Equity	-2,167,294	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	18,302,006	Net Profit or Loss	814,037	2.4%	Return on Equity	-37.6%
335008 ST JOHNS	HEALTH CARE	CORPORATION			Nonprofit - Other	
335008 ST JOHNS ST JOHNS HEALTH			365 Days Settled	d	Nonprofit - Other	
	CARE CORPOR		365 Days Settled	d	Nonprofit - Other CR Beds 455 POS B	eds 0
ST JOHNS HEALTH	CARE CORPOR		365 Days Settled	i	·	
ST JOHNS HEALTH ROCHESTER, NY 14	CARE CORPOR 1620	ATION 12/31/2017	365 Days Settled	d	CR Beds 455 POS B	
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE	CARE CORPOR 620 IMENT SERVICE	ATION 12/31/2017	365 Days Settled	d	CR Beds 455 POS B	ce Ind.
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN	CARE CORPOR 620 IMENT SERVICE	ATION 12/31/2017	·	d	CR Beds 455 POS B Key Performana Occupancy Rate	ce Ind. 86.1%
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S	CARE CORPOR 620 IMENT SERVICE	ATION 12/31/2017 ES Income	Statement	26.9%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages	86.1% 204.5
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets	CARE CORPOR 620 IMENT SERVICE Sheet 7,425,158	EATION 12/31/2017 ES Income Total Charges	Statement 73,713,002	26.9%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages	86.1% 204.5 20.49
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	CARE CORPOR 620 IMENT SERVICE 5heet 7,425,158 14,740,967	EATION 12/31/2017 ES Income Total Charges Contract Allowance	Statement 73,713,002 19,843,742	26.9% 73.1%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	204.5 20.49 86.9%
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CARE CORPOR 620 IMENT SERVICE 5heet 7,425,158 14,740,967 9,593,707	EATION 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	Statement 73,713,002 19,843,742 53,869,260	26.9% 73.1% 89.0%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	204.5 20.49 86.9% 1.2%
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CARE CORPOR 620 IMENT SERVICE 5heet 7,425,158 14,740,967 9,593,707 31,759,832	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 73,713,002 19,843,742 53,869,260 47,966,548	26.9% 73.1% 89.0% 11.0%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	86.1% 204.5 20.49 86.9% 1.2% 0.9
ST JOHNS HEALTH ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CARE CORPOR 620 IMENT SERVICE 5heet 7,425,158 14,740,967 9,593,707 31,759,832 8,668,366	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	53,869,260 47,966,548 5,902,712	26.9% 73.1% 89.0% 11.0%	CR Beds 455 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	86.1% 204.5 20.49 86.9% 1.2% 0.9 46.4

All Providers

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

335863 ST JOHNS	PENFIELD HON	MES CORPORATION			Proprietary - Corporation	า
ST JOHNS PENFIEL CORPORATION	D HOMES	12/31/2017	365 Days Settled			
FAIRPORT, NY 1445	0				CR Beds 0 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335704 ST JOHNS	VILLE REHAB 8	NURSING			Proprietary - Corporation	า
ST JOHNSVILLE REI	HAB & NURSING	G 12/31/2017	365 Days Settled			
SAINT JOHNSVILLE,	NY 13452				CR Beds 120 POS B	eds 0
MONTGOMERY					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	97.1%
Balance S	heet	Income	Statement		Length of Stay	210.5
Current Assets	2,024,328	Total Charges	13,922,462		Average Wages	15.81
Fixed Assets	491,273	Contract Allowance	3,250,601	23.3%	Skilled Nursing	81.0%
Other Assets	956,193	Operating Revenue	10,671,861	76.7%	Ancillary Service	19.0%
Total Assets	3,471,794	Operating Expense	11,890,148	111.4%	Current Ratio	0.6
Current Liabilities	3,498,145	Operating Margin	-1,218,287	-11.4%	Days to Collect	51.1
	351,800	Other Income	137,457	1.3%	Avg Payment Days	101.5
Long Term Liabilities	331,000					
Long Term Liabilities Total Equity	-378,151	Other Expense	0	0.0%	Depreciation Rate	100.4%

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

335087 ST JOSEPI	1S HOME				Nonprofit - Church	
ST JOSEPHS HOME		12/31/2017	365 Days Settled			
OGDENSBURG, NY	13669				CR Beds 82 POS B	eds 0
SAINT LAWRENCE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	99.7%
Balance S	heet	Income	Statement		Length of Stay	397.8
Current Assets	3,628,446	Total Charges	7,750,857		Average Wages	15.00
Fixed Assets	5,001,861	Contract Allowance	1,548,893	20.0%	Skilled Nursing	100.0%
Other Assets	4,637,618	Operating Revenue	6,201,964	80.0%	Ancillary Service	0.0%
Total Assets	13,267,925	Operating Expense	6,059,117	97.7%	Current Ratio	3.4
Current Liabilities	1,065,450	Operating Margin	142,847	2.3%	Days to Collect	42.2
Long Term Liabilities	7,186,287	Other Income	274,247	4.4%	Avg Payment Days	15.6
Total Equity	5,016,188	Other Expense	0	0.0%	Depreciation Rate	6.6%
Total Liab. and Equity	13,267,925	Net Profit or Loss	417,094	6.7%	Return on Equity	8.3%
335746 ST LUKE H	EALTH SERVIC	ES			Nonprofit - Other	
ST LUKE HEALTH SI	ERVICES	12/31/2017	365 Days Settled			
OSWEGO, NY 13126	j				CR Beds 200 POS B	eds 0
OSWEGO						
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES				Key Performana	
l .	MENT SERVICE	ES .			Key Performana Occupancy Rate	
Balance S			Statement		-	ce Ind.
Balance S Current Assets	heet		Statement 18,575,228		Occupancy Rate	ce Ind. 91.4%
	heet	Income		10.2%	Occupancy Rate Length of Stay	91.4% 200.9
Current Assets	2,237,717	Income Total Charges	18,575,228		Occupancy Rate Length of Stay Average Wages	91.4% 200.9 15.58
Current Assets Fixed Assets	2,237,717 5,254,835	Income Total Charges Contract Allowance	18,575,228 1,896,776	89.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.4% 200.9 15.58 97.8%
Current Assets Fixed Assets Other Assets	2,237,717 5,254,835 3,638,287	Income Total Charges Contract Allowance Operating Revenue	18,575,228 1,896,776 16,678,452	89.8% 108.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	200.9 15.58 97.8% 2.2%
Current Assets Fixed Assets Other Assets Total Assets	2,237,717 5,254,835 3,638,287 11,130,839	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,575,228 1,896,776 16,678,452 18,007,529	89.8% 108.0% -8.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	200.9 15.58 97.8% 2.2%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,237,717 5,254,835 3,638,287 11,130,839 3,237,991	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,575,228 1,896,776 16,678,452 18,007,529 -1,329,077	89.8% 108.0% -8.0% 7.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	200.9 15.58 97.8% 2.2% 0.7 38.2

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

335830 ST MARGA	RETS CENTER				Proprietary - Individu	al
ST MARGARETS CE	NTER	12/31/2017	207 Days Settled			
ALBANY, NY 12208		6/7/2017 15	8 Days Settled		CR Beds 0 POS	S Beds 0
ALBANY					Key Performa	nace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335830 ST MARGA	RETS CENTER				Proprietary - Individu	al
ST MARGARETS CE	NTER	12/31/2017	207 Days Settled			
ALBANY, NY 12208		6/7/2017 15	8 Days Settled		CR Beds 0 POS	Beds 0
ALBANY					Key Performa	nace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

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

335762 ST MARYS	CENTER INC				Nonprofit - Other	
ST MARYS CENTER	INC	12/31/2017	365 Days Settled	t		
NEW YORK, NY 1002	27				CR Beds 40 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	96.3%
Balance S	Sheet	Income	Statement		Length of Stay	1,406.0
Current Assets	4,074,256	Total Charges	8,450,810		Average Wages	30.69
Fixed Assets	5,729,741	Contract Allowance	0	0.0%	Skilled Nursing	74.7%
Other Assets	1,229,408	Operating Revenue	8,450,810	100.0%	Ancillary Service	0.0%
Total Assets	11,033,405	Operating Expense	8,471,075	100.2%	Current Ratio	2.3
Current Liabilities	1,743,497	Operating Margin	-20,265	-0.2%	Days to Collect	48.0
Long Term Liabilities	1,322,786	Other Income	482,170	5.7%	Avg Payment Days	64.4
Total Equity	7,967,122	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	11,033,405	Net Profit or Loss	461,905	5.5%	Return on Equity	5.8%
335011 ST PATRIC	KS HOME				Nonprofit - Church	
ST PATRICKS HOME	≣	12/31/2017	365 Days Settled	d		
BRONX, NY 10463					CR Beds 264 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.9%
Balance S	Sheet	Income	Statement		Length of Stay	418.1
Current Assets	4,338,502	Total Charges	27,482,017		Average Wages	26.47
Fixed Assets	13,771,420	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,876,193	Operating Revenue	27,482,017	100.0%	Ancillary Service	0.0%
Total Assets	23,986,115	Operating Expense	30,118,702	109.6%	Current Ratio	0.9
	4 7 4 5 0 0 7	Operating Margin	-2,636,685	-9.6%	Days to Collect	43.5
Current Liabilities	4,745,397	Operating Margin				
Current Liabilities Long Term Liabilities	4,745,397 9,907,301	Other Income	1,097,238	4.0%	Avg Payment Days	41.4
			1,097,238 0	4.0% 0.0%		41.4 2.3%

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

335128 ST PETERS	3 NURSING ANI	REHABILITATION (ENTER		Nonprofit - Church	
ST PETERS NURSIN REHABILITATION CE		12/31/2017	365 Days Settled			
ALBANY, NY 12208					CR Beds 160 POS Be	eds 0
ALBANY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.0%
Balance S	heet	Income	Statement		Length of Stay	107.1
Current Assets	4,440,616	Total Charges	25,348,571		Average Wages	16.75
Fixed Assets	3,057,389	Contract Allowance	9,497,682	37.5%	Skilled Nursing	82.3%
Other Assets	11,803,317	Operating Revenue	15,850,889	62.5%	Ancillary Service	15.5%
Total Assets	19,301,322	Operating Expense	16,040,926	101.2%	Current Ratio	2.1
Current Liabilities	2,145,636	Operating Margin	-190,037	-1.2%	Days to Collect	70.7
Long Term Liabilities	0	Other Income	1,457,553	9.2%	Avg Payment Days	33.1
Total Equity	17,155,686	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	19,301,322	Net Profit or Loss	1,109,296	7.0%	Return on Equity	6.5%
335592 ST REGIS I	NURSING HOME	E INC			Proprietary - Corporation	1
ST REGIS NURSING	HOME INC	12/31/2017	365 Days Settled			
MASSENA, NY 13662						
MASSENA, NY 13662					CR Beds 160 POS Be	eds 0
SAINT LAWRENCE	2				CR Beds 160 POS Be	
SAINT LAWRENCE NATIONAL GOVERN		≣S				
	IMENT SERVICE		Statement		Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE		Statement 15,631,696		Key Performanac	e Ind. 91.0%
NATIONAL GOVERN	IMENT SERVICE	Income		30.5%	Key Performanac Occupancy Rate Length of Stay	e Ind. 91.0% 152.4
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 1,881,624	Income Total Charges	15,631,696		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 91.0% 152.4 16.46
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,881,624 0	Income Total Charges Contract Allowance	15,631,696 4,775,204	69.5%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 91.0% 152.4 16.46 100.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 1,881,624 0 156,387	Income Total Charges Contract Allowance Operating Revenue	15,631,696 4,775,204 10,856,492	69.5% 103.2%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 91.0% 152.4 16.46 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE Sheet 1,881,624 0 156,387 2,038,011	Income Total Charges Contract Allowance Operating Revenue Operating Expense	15,631,696 4,775,204 10,856,492 11,204,683	69.5% 103.2% -3.2%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 91.0% 152.4 16.46 100.0% 0.0% 0.8
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,881,624 0 156,387 2,038,011 2,379,486	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,631,696 4,775,204 10,856,492 11,204,683 -348,191	69.5% 103.2% -3.2% 0.3%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 91.0% 152.4 16.46 100.0% 0.0% 0.8 38.6

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

335763 ST VINCEN	T DE PAUL RE	SIDENCE			Nonprofit - Other	
ST VINCENT DE PAU	JL RESIDENCE	12/31/2017	365 Days Settled			
BRONX, NY 10459					CR Beds 120 POS B	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	98.1%
Balance S	heet	Income	Statement		Length of Stay	477.2
Current Assets	3,946,839	Total Charges	25,358,288		Average Wages	27.02
Fixed Assets	7,991,629	Contract Allowance	10,284,904	40.6%	Skilled Nursing	100.0%
Other Assets	823,579	Operating Revenue	15,073,384	59.4%	Ancillary Service	0.0%
Total Assets	12,762,047	Operating Expense	17,921,159	118.9%	Current Ratio	1.4
Current Liabilities	2,922,707	Operating Margin	-2,847,775	-18.9%	Days to Collect	42.1
Long Term Liabilities	5,047,140	Other Income	4,043,110	26.8%	Avg Payment Days	48.2
Total Equity	4,792,200	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	12,762,047	Net Profit or Loss	1,195,335	7.9%	Return on Equity	24.9%
335875 ST. MARYS	HOSPITAL FO	R CHILDREN			Proprietary - Individual	
ST. MARYS HOSPITA	AL FOR CHILDR	REN 12/31/2017	174 Days *Settle	d		
BAYSIDE, NY					CR Beds 0 POS B	eds 0
Invalid POS FIPS Cod	des				Key Performanad	e Ind.
					Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
1						
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

All Providers

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

335561 STATEN IS	LAND CARE CE	ENTER			Proprietary - Partnership)
STATEN ISLAND CA	RE CENTER	12/31/2017	365 Days Settled			
STATEN ISLAND, N	7 10301				CR Beds 300 POS Be	eds 0
RICHMOND					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.2%
Balance S	Sheet	Income	Statement		Length of Stay	183.3
Current Assets	15,784,677	Total Charges	102,826,643		Average Wages	27.51
Fixed Assets	7,261,786	Contract Allowance	64,326,608	62.6%	Skilled Nursing	100.0%
Other Assets	5,374,157	Operating Revenue	38,500,035	37.4%	Ancillary Service	0.0%
Total Assets	28,420,620	Operating Expense	30,050,113	78.1%	Current Ratio	2.6
Current Liabilities	5,983,985	Operating Margin	8,449,922	21.9%	Days to Collect	59.6
Long Term Liabilities	12,114,373	Other Income	146,509	0.4%	Avg Payment Days	45.8
Total Equity	10,322,262	Other Expense	0	0.0%	Depreciation Rate	32.4%
Total Liab. and Equity	28,420,620	Net Profit or Loss	8,596,431	22.3%	Return on Equity	83.3%
335309 STEUBEN	CENTER FOR R	EHABILITATION ANI	D HEALTHCARE		Proprietary - Corporation	ı
STEUBEN CENTER AND HEALTHCARE	FOR REHABILIT	TATION 12/31/2017	365 Days Settled			
BATH, NY 14810					CR Beds 105 POS Be	eds 0
STEUBEN					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	97.3%
Balance S	Sheet	Income	Statement		Length of Stay	123.4
Current Assets	4,747,030	Total Charges	14,508,049		Average Wages	19.47
Fixed Assets	5,470,356	Contract Allowance	1,813,150	12.5%	Skilled Nursing	100.0%
Other Assets	559,330	Operating Revenue	12,694,899	87.5%	Ancillary Service	
						0.0%
Total Assets	10,776,716	Operating Expense	12,507,454	98.5%	Current Ratio	0.0%
Total Assets Current Liabilities	10,776,716 5,088,074	Operating Expense Operating Margin	12,507,454		Current Ratio Days to Collect	
				1.5%		0.9
Current Liabilities	5,088,074	Operating Margin	187,445	1.5% 0.1%	Days to Collect	0.9 106.4

All Providers

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

JUJUJU GOLLGER	CENTER FOR R	EHABILITATION AND	O NRSG		Proprietary - Corporation	n
SUFFOLK CENTER I AND NRSG	FOR REHABILIT	ATION 12/31/2017	365 Days Settled	d		
PATCHOGUE, NY 11	772				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	93.7%
Balance S	heet	Income	Statement		Length of Stay	130.3
Current Assets	2,139,732	Total Charges	21,627,443		Average Wages	36.72
Fixed Assets	5,454,325	Contract Allowance	7,454,463	34.5%	Skilled Nursing	100.0%
Other Assets	9,694,191	Operating Revenue	14,172,980	65.5%	Ancillary Service	0.0%
Total Assets	17,288,248	Operating Expense	13,829,646	97.6%	Current Ratio	0.3
Current Liabilities	6,290,805	Operating Margin	343,334	2.4%	Days to Collect	64.8
Long Term Liabilities	7,961,727	Other Income	9,695	0.1%	Avg Payment Days	124.7
Total Equity	3,035,716	Other Expense	0	0.0%	Depreciation Rate	24.8%
Total Liab. and Equity	17,288,248	Net Profit or Loss	353,029	2.5%	Return on Equity	11.6%
335628 SULLIVAN	COUNTY ADUL	T CARE CENTER			Government - County	
		T CARE CENTER CENTER 12/31/2017	365 Days Settled	d	Government - County	
			365 Days Settled	d	Government - County CR Beds 146 POS B	eds 0
SULLIVAN COUNTY			365 Days Settled	i	ŕ	
SULLIVAN COUNTY LIBERTY, NY 12754	ADULT CARE C	CENTER 12/31/2017	365 Days Settled	d	CR Beds 146 POS B	
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN	ADULT CARE C	ENTER 12/31/2017	365 Days Settled	d	CR Beds 146 POS B Key Performana	ce Ind.
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN	ADULT CARE C IMENT SERVICE	ENTER 12/31/2017	·	d	CR Beds 146 POS B Key Performanac Occupancy Rate	ce Ind. 89.2%
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S	ADULT CARE C IMENT SERVICE	CENTER 12/31/2017 ES Income	Statement		CR Beds 146 POS B Key Performanac Occupancy Rate Length of Stay	89.2% 179.4
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets	ADULT CARE C IMENT SERVICE Sheet 5,322,783	EENTER 12/31/2017 ES Income Total Charges	Statement 10,910,115	0.0%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	89.2% 179.4 18.74
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets	ADULT CARE COMMENT SERVICES Sheet 5,322,783 2,223,972	EENTER 12/31/2017 ES Income Total Charges Contract Allowance	Statement 10,910,115 0	0.0% 100.0%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.2% 179.4 18.74 100.0%
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ADULT CARE COMMENT SERVICES SHEET 5,322,783 2,223,972 2,057,986	ENTER 12/31/2017 SENTER 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	Statement 10,910,115 0 10,910,115	0.0% 100.0% 169.2%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.2% 179.4 18.74 100.0%
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ADULT CARE COMMENT SERVICES Sheet 5,322,783 2,223,972 2,057,986 9,604,741	ENTER 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,910,115 0 10,910,115 18,456,483	0.0% 100.0% 169.2% -69.2%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.2% 179.4 18.74 100.0% 0.0%
SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ADULT CARE COMMENT SERVICE 5,322,783 2,223,972 2,057,986 9,604,741 4,176,146	ENTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,910,115 0 10,910,115 18,456,483 -7,546,368	0.0% 100.0% 169.2% -69.2% 73.4%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.2% 179.4 18.74 100.0% 0.0% 1.3

All Providers

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

335559 SUNHARB	OR MANOR				Proprietary - Partnership)
SUNHARBOR MANC)R	12/31/2017	365 Days Settled	d		
ROSLYN HEIGHTS,	NY 11577				CR Beds 266 POS B	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	91.1%
Balance S	heet	Income	Statement		Length of Stay	70.6
Current Assets	7,088,660	Total Charges	42,389,397		Average Wages	27.99
Fixed Assets	2,866,689	Contract Allowance	8,495,851	20.0%	Skilled Nursing	82.7%
Other Assets	3,141,904	Operating Revenue	33,893,546	80.0%	Ancillary Service	17.3%
Total Assets	13,097,253	Operating Expense	33,705,724	99.4%	Current Ratio	0.8
Current Liabilities	8,902,361	Operating Margin	187,822	0.6%	Days to Collect	60.6
Long Term Liabilities	2,063,613	Other Income	47,304	0.1%	Avg Payment Days	73.5
Total Equity	2,131,279	Other Expense	0	0.0%	Depreciation Rate	55.2%
Total Liab. and Equity	13,097,253	Net Profit or Loss	235,126	0.7%	Return on Equity	11.0%
335409 SUNNYSID	E CARE CENTE	R			Proprietary - Partnership)
SUNNYSIDE CARE (CENTER	12/31/2017	365 Days Settled	d		
EAST SYRACUSE, N	IY 13057				CR Beds 80 POS B	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.2%
Balance S	heet	Income	Statement		Length of Stay	152.1
Current Assets	2,066,417	Total Charges	6,106,179		Average Wages	19.71
Fixed Assets	1,223,062	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	264,962	Operating Revenue	6,106,179	100.0%	Ancillary Service	0.0%
Total Assets	3,554,441	Operating Expense	6,971,095	114.2%	Current Ratio	1.1
Current Liabilities	1,825,891	Operating Margin	-864,916	-14.2%	Days to Collect	115.0
Long Term Liabilities	2,608,014	Other Income	52,936	0.9%	Avg Payment Days	50.7
Total Equity	-879,464	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,554,441	Net Profit or Loss	(811,980)	-13.3%	Return on Equity	92.3%

All Providers

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

335568 SUNRISE N	MANOR CTR FO	R NURSING			Proprietary - Corporatio	n
SUNRISE MANOR C	TR FOR NURSII	NG 12/31/2017	365 Days Settled	d		
BAY SHORE, NY 117	706				CR Beds 84 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.0%
Balance S	Sheet	Income	Statement		Length of Stay	218.4
Current Assets	4,024,013	Total Charges	9,706,638		Average Wages	25.27
Fixed Assets	1,657,177	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	37,337	Operating Revenue	9,706,638	100.0%	Ancillary Service	0.0%
Total Assets	5,718,527	Operating Expense	9,393,732	96.8%	Current Ratio	2.3
Current Liabilities	1,764,742	Operating Margin	312,906	3.2%	Days to Collect	149.7
Long Term Liabilities	2,426,253	Other Income	46,795	0.5%	Avg Payment Days	54.1
Total Equity	1,527,532	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,718,527	Net Profit or Loss	359,701	3.7%	Return on Equity	23.5%
335587 SUNSET N	URSING HOME	INC			Proprietary - Corporatio	n
SUNSET NURSING I	HOME INC	12/31/2017	365 Days Settled	d		
BOONVILLE, NY 133	809				CR Beds 120 POS B	eds 0
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		Length of Stay	212.1
Current Assets	1,556,006	Total Charges	12,267,895		Average Wages	15.13
Fixed Assets	319,797	Contract Allowance	4,057,188	33.1%	Skilled Nursing	100.0%
Other Assets	347,789	Operating Revenue	8,210,707	66.9%	Ancillary Service	0.0%
Total Assets	2,223,592	Operating Expense	8,016,780	97.6%	Current Ratio	1.7
Current Liabilities	897,246	Operating Margin	193,927	2.4%	Days to Collect	55.3
Long Term Liabilities	57,664	Other Income	18,279	0.2%	Avg Payment Days	15.6
Total Equity	1,268,682	Other Expense	0	0.0%	Depreciation Rate	64.1%
Total Liab. and Equity	2,223,592	Net Profit or Loss	212,206	2.6%	Return on Equity	16.7%

All Providers

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

335667 SUNSHINE	CHILDREN'S H	OME AND REHAB C	ENTER		Proprietary - Individual	
SUNSHINE CHILDRE REHAB CENTER	EN'S HOME AND) 12/31/2017	365 Days Settled	I		
OSSINING, NY 10562	2				CR Beds 0 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335390 SURGE RE	HABILITATION	AND NURSING LLC			Proprietary - Partnership)
SURGE REHABILITA	TION AND NUR	.SING 12/31/2017	365 Days Settled	I		
MIDDLE ISLAND, NY	′ 11053				000 1 404 0000	
SUFFOLK	11333				CR Beds 164 POS Be	eds 0
	11333				Key Performanac	
TRAVELERS (NEW \						
TRAVELERS (NEW 'Balance S	YORK)	Income	: Statement		Key Performanac	e Ind.
	YORK)	Income Total Charges	e Statement 16,717,621		Key Performanao Occupancy Rate	ee Ind. 80.7%
Balance S	YORK) Sheet			0.0%	Key Performanac Occupancy Rate Length of Stay	se Ind. 80.7% 162.7
Balance S Current Assets	YORK) Sheet 4,152,080	Total Charges	16,717,621		Key Performanae Occupancy Rate Length of Stay Average Wages	80.7% 162.7 23.02
Balance S Current Assets Fixed Assets	YORK) Sheet 4,152,080 4,776,230	Total Charges Contract Allowance	16,717,621	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	80.7% 162.7 23.02 100.0%
Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,152,080 4,776,230 6,194,771	Total Charges Contract Allowance Operating Revenue	16,717,621	100.0% 93.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	80.7% 162.7 23.02 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,152,080 4,776,230 6,194,771 15,123,081	Total Charges Contract Allowance Operating Revenue Operating Expense	16,717,621 0 16,717,621 15,606,559	100.0% 93.4% 6.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	80.7% 162.7 23.02 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,152,080 4,776,230 6,194,771 15,123,081 2,357,439	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	16,717,621 0 16,717,621 15,606,559 1,111,062	100.0% 93.4% 6.6% 0.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	80.7% 162.7 23.02 100.0% 0.0% 1.8 80.4

All Providers

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

333393 303QUENI	ANNA NURSING	AND REHAB CENTE	ERLLC		Proprietary - Other	
SUSQUEHANNA NU CENTER L L C	RSING AND RE	HAB 12/31/2017	365 Days Settled	t		
JOHNSON CITY, NY	13790				CR Beds 160 POS B	eds 0
BROOME					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.8%
Balance S	heet	Income	Statement		Length of Stay	110.0
Current Assets	3,346,289	Total Charges	14,629,954		Average Wages	18.73
Fixed Assets	1,587,340	Contract Allowance	0	0.0%	Skilled Nursing	96.1%
Other Assets	4,269,441	Operating Revenue	14,629,954	100.0%	Ancillary Service	0.0%
Total Assets	9,203,070	Operating Expense	15,590,357	106.6%	Current Ratio	1.2
Current Liabilities	2,792,861	Operating Margin	-960,403	-6.6%	Days to Collect	74.7
Long Term Liabilities	4,564,998	Other Income	51,833	0.4%	Avg Payment Days	49.0
Total Equity	1,845,211	Other Expense	0	0.0%	Depreciation Rate	23.6%
Total Liab. and Equity	9,203,070	Net Profit or Loss	(908,570)	-6.2%	Return on Equity	-49.2%
335350 SUTTON P.	ARK CTR NURS	SING REHAB			Proprietary - Partnership)
SUTTON PARK CTR	NURSING REH	AB 12/31/2017	365 Days Settled	ď		
NEW ROCHELLE, N			out zaye como	-		
	Y 10801		200 2 0,00 00		CR Beds 160 POS B	eds 0
WESTCHESTER	Y 10801				CR Beds 160 POS B	
WESTCHESTER TRAVELERS (NEW Y						
	YORK)		Statement		Key Performana	e Ind.
TRAVELERS (NEW '	YORK)		·		Key Performanao Occupancy Rate	ce Ind. 94.4%
TRAVELERS (NEW '	YORK) Sheet	Income	Statement	0.5%	Key Performanae Occupancy Rate Length of Stay Average Wages	94.4% 149.4
TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 4,364,095	Income Total Charges	Statement 18,769,428	0.5%	Key Performanae Occupancy Rate Length of Stay Average Wages	94.4% 149.4 22.42
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 4,364,095 2,782,856	Income Total Charges Contract Allowance	Statement 18,769,428 97,190	0.5% 99.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.4% 149.4 22.42 100.0%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,364,095 2,782,856 3,540,369	Income Total Charges Contract Allowance Operating Revenue	Statement 18,769,428 97,190 18,672,238	0.5% 99.5% 100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.4% 149.4 22.42 100.0% 0.0%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,364,095 2,782,856 3,540,369 10,687,320	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,769,428 97,190 18,672,238 18,676,553	0.5% 99.5% 100.0% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.4% 149.4 22.42 100.0% 0.0% 1.3
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,364,095 2,782,856 3,540,369 10,687,320 3,294,184	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,769,428 97,190 18,672,238 18,676,553 -4,315	0.5% 99.5% 100.0% 0.0% 0.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.4% 149.4 22.42 100.0% 0.0% 1.3 59.7

All Providers

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

335713 SYRACUSE	E HOME ASSOC	CIATION			Nonprofit - Other	
SYRACUSE HOME A	ASSOCIATION	12/31/2017	365 Days Settled	d		
BALDWINSVILLE, NY	Y 13027				CR Beds 122 POS Be	eds 0
ONONDAGA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	94.4%
Balance S	heet	Income	Statement		Length of Stay	96.4
Current Assets	8,741,845	Total Charges	15,931,892		Average Wages	19.04
Fixed Assets	8,393,999	Contract Allowance	0	0.0%	Skilled Nursing	86.3%
Other Assets	322,639	Operating Revenue	15,931,892	100.0%	Ancillary Service	12.9%
Total Assets	17,458,483	Operating Expense	15,883,232	99.7%	Current Ratio	3.3
Current Liabilities	2,639,811	Operating Margin	48,660	0.3%	Days to Collect	42.2
Long Term Liabilities	9,890,079	Other Income	316,661	2.0%	Avg Payment Days	37.1
Total Equity	4,928,593	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	17,458,483	Net Profit or Loss	365,321	2.3%	Return on Equity	7.4%
335421 TARRYTOV	WN HALL CARE	CENTER			Proprietary - Partnership)
TARRYTOWN HALL	CARE CENTER	12/31/2017	365 Days Settled	d		
TARRYTOWN, NY 10						
17 TO THE TOTAL PROPERTY OF THE PROPERTY OF TH) 591				CR Beds 120 POS Be	eds 0
WESTCHESTER	0591				CR Beds 120 POS Be	
·						
WESTCHESTER	YORK)	Income	Statement		Key Performanac	e Ind.
WESTCHESTER TRAVELERS (NEW Y	YORK) Sheet	Income Total Charges	Statement 20,507,682		Key Performanac Occupancy Rate	e Ind. 89.2%
WESTCHESTER TRAVELERS (NEW S Balance S	YORK) Sheet			37.3%	Key Performanac Occupancy Rate Length of Stay	89.2% 163.4
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 2,796,723	Total Charges	20,507,682		Key Performanac Occupancy Rate Length of Stay Average Wages	89.2% 163.4 23.55
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 2,796,723 1,610,734	Total Charges Contract Allowance	20,507,682 7,643,544	62.7%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.2% 163.4 23.55 100.0%
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 2,796,723 1,610,734 188,000	Total Charges Contract Allowance Operating Revenue	20,507,682 7,643,544 12,864,138	62.7% 95.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.2% 163.4 23.55 100.0%
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 2,796,723 1,610,734 188,000 4,595,457	Total Charges Contract Allowance Operating Revenue Operating Expense	20,507,682 7,643,544 12,864,138 12,293,611	62.7% 95.6% 4.4%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.2% 163.4 23.55 100.0% 0.0%
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 2,796,723 1,610,734 188,000 4,595,457 2,254,769	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,507,682 7,643,544 12,864,138 12,293,611 570,527	62.7% 95.6% 4.4% 0.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.2% 163.4 23.55 100.0% 0.0% 1.2 63.6

All Providers

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

335765 TEN BROE	CK COMMONS				Proprietary - Corporation	า
TEN BROECK COM	MONS	12/31/2017	365 Days Settled	i		
LAKE KATRINE, NY	12449				CR Beds 258 POS Be	eds 0
ULSTER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	98.1%
Balance S	heet	Income	Statement		Length of Stay	240.6
Current Assets	6,478,580	Total Charges	25,654,574		Average Wages	20.44
Fixed Assets	1,125,606	Contract Allowance	0	0.0%	Skilled Nursing	98.7%
Other Assets	54,510	Operating Revenue	25,654,574	100.0%	Ancillary Service	1.3%
Total Assets	7,658,696	Operating Expense	26,193,742	102.1%	Current Ratio	3.5
Current Liabilities	1,865,062	Operating Margin	-539,168	-2.1%	Days to Collect	69.4
Long Term Liabilities	54,510	Other Income	1,021,216	4.0%	Avg Payment Days	14.4
Total Equity	5,739,124	Other Expense	0	0.0%	Depreciation Rate	65.9%
Total Liab. and Equity	7,658,696	Net Profit or Loss	482,048	1.9%	Return on Equity	8.4%
335627 TERESIAN	HOUSE NURSII	NG HOME CO			Nonprofit - Church	
TERESIAN HOUSE	NURSING HOME	CO 12/31/2017	365 Days Settled	i		
ALBANY, NY 12203					CR Beds 300 POS Be	ada O
ALBANY						eas o
NATIONAL GOVERN					Key Performanad	
5	IMENT SERVICE	≣S			Key Performana Occupancy Rate	
Balance S			Statement		-	e Ind.
Balance S Current Assets			Statement 44,745,957		Occupancy Rate	e Ind. 95.7%
	Sheet	Income		35.6%	Occupancy Rate Length of Stay Average Wages	95.7% 743.3
Current Assets	8,810,479	Income Total Charges	44,745,957		Occupancy Rate Length of Stay Average Wages	95.7% 743.3 18.83
Current Assets Fixed Assets	8,810,479 11,198,044	Income Total Charges Contract Allowance	44,745,957 15,949,435		Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 743.3 18.83 100.0%
Current Assets Fixed Assets Other Assets	8,810,479 11,198,044 2,770,541	Income Total Charges Contract Allowance Operating Revenue	44,745,957 15,949,435 28,796,522	64.4% 99.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 743.3 18.83 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	8,810,479 11,198,044 2,770,541 22,779,064	Income Total Charges Contract Allowance Operating Revenue Operating Expense	44,745,957 15,949,435 28,796,522 28,726,530	64.4% 99.8% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.7% 743.3 18.83 100.0% 0.0% 2.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,810,479 11,198,044 2,770,541 22,779,064 3,888,669	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	44,745,957 15,949,435 28,796,522 28,726,530 69,992	64.4% 99.8% 0.2% 1.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.7% 743.3 18.83 100.0% 0.0% 2.3 31.2

All Providers

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

335861 THE AMST	ERDAM AT HAF	RBORSIDE			Nonprofit - Other	
THE AMSTERDAM A	T HARBORSIDE	12/31/2017	365 Days Settled	d		
PORT WASHINGTON	N, NY 11050				CR Beds 56 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	93.5%
Balance S	heet	Income	Statement		Length of Stay	51.0
Current Assets	22,874,510	Total Charges	21,599,346		Average Wages	26.70
Fixed Assets	211,125,392	Contract Allowance	0	0.0%	Skilled Nursing	46.5%
Other Assets	9,525,925	Operating Revenue	21,599,346	100.0%	Ancillary Service	53.5%
Total Assets	243,525,827	Operating Expense	39,640,084	183.5%	Current Ratio	1.5
Current Liabilities	15,597,528	Operating Margin	-18,040,738	-83.5%	Days to Collect	12.0
Long Term Liabilities	427,793,967	Other Income	5,152,304	23.9%	Avg Payment Days	22.6
Total Equity	-199,865,668	Other Expense	0	0.0%	Depreciation Rate	7.2%
Total Liab. and Equity	243,525,827	Net Profit or Loss	(12,888,434)	-59.7%	Return on Equity	6.4%
335613 THE BAPTI	IST HOME AT B	ROOKMEADE			Nonprofit - Church	
THE BAPTIST HOME	E AT BROOKME.	ADE 12/31/2017	365 Days Settled	t		
RHINEBECK, NY 125	572					
DUTCHESS	J1 Z				CR Beds 120 POS Be	eds 0
	J1 Z				CR Beds 120 POS Be	
TRAVELERS (NEW '						
	YORK)	Income	Statement		Key Performanac	e Ind.
TRAVELERS (NEW Y	YORK) Sheet	Income Total Charges	Statement 20,841,998		Key Performanac	e Ind. 93.7%
TRAVELERS (NEW S	YORK) Sheet			40.3%	Key Performanac Occupancy Rate Length of Stay	e Ind. 93.7% 207.3
TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 8,082,466	Total Charges	20,841,998		Key Performanac Occupancy Rate Length of Stay Average Wages	93.7% 207.3 20.59
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 8,082,466 2,257,210	Total Charges Contract Allowance	20,841,998 8,395,490	59.7%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 207.3 20.59 88.6%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 8,082,466 2,257,210 434,835	Total Charges Contract Allowance Operating Revenue	20,841,998 8,395,490 12,446,508	59.7% 88.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 207.3 20.59 88.6% 11.4%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) 8,082,466 2,257,210 434,835 10,774,511	Total Charges Contract Allowance Operating Revenue Operating Expense	20,841,998 8,395,490 12,446,508 11,021,398	59.7% 88.6% 11.4%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.7% 207.3 20.59 88.6% 11.4% 5.5
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) 8,082,466 2,257,210 434,835 10,774,511 1,461,327	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,841,998 8,395,490 12,446,508 11,021,398 1,425,110	59.7% 88.6% 11.4% 7.7%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 207.3 20.59 88.6% 11.4% 5.5

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

335554 THE BRIGH	ITONIAN				Proprietary - Corporation	n
THE BRIGHTONIAN		12/31/2017	365 Days Settled	l		
ROCHESTER, NY 14	620				CR Beds 54 POS B	seds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	94.6%
Balance S	heet	Income	Statement		Length of Stay	87.2
Current Assets	1,229,747	Total Charges	8,660,390		Average Wages	19.19
Fixed Assets	891,631	Contract Allowance	2,315,689	26.7%	Skilled Nursing	93.8%
Other Assets	91,727	Operating Revenue	6,344,701	73.3%	Ancillary Service	6.2%
Total Assets	2,213,105	Operating Expense	6,136,639	96.7%	Current Ratio	1.4
Current Liabilities	856,716	Operating Margin	208,062	3.3%	Days to Collect	40.4
Long Term Liabilities	556,783	Other Income	1,923	0.0%	Avg Payment Days	47.8
Total Equity	799,606	Other Expense	0	0.0%	Depreciation Rate	25.0%
Total Liab. and Equity	2,213,105	Net Profit or Loss	209,985	3.3%	Return on Equity	26.3%
335601 THE CENTE	ER FOR NURSI	NG AND REHAB AT H	HOOSICK FALLS		Nonprofit - Other	
THE CENTER FOR N AT HOOSICK FALLS	IURSING AND F	REHAB 12/31/2017	365 Days Settled	l		
HOOSICK FALLS, NY	′ 12090				CR Beds 82 POS B	seds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	81.0%
Balance S	heet	Income	Statement		Length of Stay	130.3
Current Assets	1,475,582	Total Charges	6,197,569		Average Wages	17.63
Fixed Assets	2,171,849	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	390,092	Operating Revenue	6,197,569	100.0%	Ancillary Service	0.0%
Total Assets	4,037,523	Operating Expense	7,160,878	115.5%	Current Ratio	1.0
Current Liabilities	1,517,814	Operating Margin	-963,309	-15.5%	Days to Collect	62.1
Long Term Liabilities	2,498,802	Other Income	151,009	2.4%	Avg Payment Days	45.7
Total Equity	20,907	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	4,037,523	Net Profit or Loss	(812,300)	-13.1%	Return on Equity	- 3,885.3%

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

335290 THE CHAT	EAU AT BROOK	(LYN REHAB & NUR	SING CTR		Proprietary - Corporation	ı
THE CHATEAU AT B	ROOKLYN REH	IAB & 2/14/2017 4	111 Days Settled			
BROOKLYN, NY 112	29	12/31/2017	320 Days Settled		CR Beds 189 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	95.9%
Balance S	Sheet	Income	Statement		Length of Stay	126.5
Current Assets	5,922,978	Total Charges	29,462,859		Average Wages	19.66
Fixed Assets	3,318,591	Contract Allowance	9,479,646	32.2%	Skilled Nursing	99.8%
Other Assets	111,322	Operating Revenue	19,983,213	67.8%	Ancillary Service	0.2%
Total Assets	9,352,891	Operating Expense	20,277,287	101.5%	Current Ratio	1.2
Current Liabilities	5,055,333	Operating Margin	-294,074	-1.5%	Days to Collect	168.3
Long Term Liabilities	3,483,036	Other Income	103,439	0.5%	Avg Payment Days	139.1
Total Equity	814,522	Other Expense	0	0.0%	Depreciation Rate	9.0%
Total Liab. and Equity	9,352,891	Net Profit or Loss	(190,635)	-1.0%	Return on Equity	-23.4%
•						
		(LYN REHAB & NUR	SING CTR		Proprietary - Partnership)
335290 THE CHAT			SING CTR 111 Days Settled		Proprietary - Partnership)
THE CHATEAU AT B	ROOKLYN REH	IAB & 2/14/2017 4		l	Proprietary - Partnership CR Beds 189 POS Be	
THE CHATEAU AT B	ROOKLYN REH	IAB & 2/14/2017 4	111 Days Settled	l		eds 0
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112	ROOKLYN REH	IAB & 2/14/2017 4	111 Days Settled	ſ	CR Beds 189 POS Be	eds 0
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS	ROOKLYN REH 29 YORK)	1AB & 2/14/2017 ² 12/31/2017	111 Days Settled	(CR Beds 189 POS Be	eds 0 ce Ind.
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	ROOKLYN REH 29 YORK)	1AB & 2/14/2017 ² 12/31/2017	111 Days Settled 320 Days Settled		CR Beds 189 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 81.1%
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	ROOKLYN REH 29 YORK) Sheet	IAB & 2/14/2017 4 12/31/2017 Income	111 Days Settled 320 Days Settled		CR Beds 189 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 81.1% 138.9
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	PROOKLYN REH 29 YORK) Sheet 7,109,403	IAB & 2/14/2017 4 12/31/2017 Income Total Charges	111 Days Settled 320 Days Settled Statement 19,397,932	0.0%	CR Beds 189 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 81.1% 138.9 19.66
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	PROOKLYN REH 29 YORK) Sheet 7,109,403 4,683,608	IAB & 2/14/2017 4 12/31/2017 Income Total Charges Contract Allowance	111 Days Settled 320 Days Settled Statement 19,397,932 0	0.0%	CR Beds 189 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 81.1% 138.9 19.66 99.3%
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	PROOKLYN REH 29 YORK) Sheet 7,109,403 4,683,608 1,374,730	IAB & 2/14/2017 4 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	111 Days Settled 320 Days Settled Statement 19,397,932 0 19,397,932	0.0% 100.0% 95.7%	CR Beds 189 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 81.1% 138.9 19.66 99.3% 0.7%
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	PROOKLYN REH 29 YORK) Sheet 7,109,403 4,683,608 1,374,730 13,167,741	IAB & 2/14/2017 4 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense	111 Days Settled 320 Days Settled Statement 19,397,932 0 19,397,932 18,564,166	0.0% 100.0% 95.7% 4.3%	CR Beds 189 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 81.1% 138.9 19.66 99.3% 0.7% 1.0
THE CHATEAU AT B NURSING CTR BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PROOKLYN REH 29 YORK) Sheet 7,109,403 4,683,608 1,374,730 13,167,741 7,372,103	IAB & 2/14/2017 4 12/31/2017 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	111 Days Settled 320 Days Settled Statement 19,397,932 0 19,397,932 18,564,166 833,766	0.0% 100.0% 95.7% 4.3% 0.7%	CR Beds 189 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 81.1% 138.9 19.66 99.3% 0.7% 1.0 204.1

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

335028 THE CITAD	DEL REHAB & N	URSING CTR AT KIN	IGSBRIDGE		Proprietary - Partnership	<u> </u>
THE CITADEL REHA KINGSBRIDGE	.B & NURSING (CTR AT 12/31/2017	365 Days Settled			
BRONX, NY 10463					CR Beds 385 POS Be	eds 0
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	97.1%
Balance S	Sheet	Income	Statement		Length of Stay	272.4
Current Assets	11,070,370	Total Charges	60,852,495		Average Wages	18.82
Fixed Assets	11,836,917	Contract Allowance	10,860,554	17.8%	Skilled Nursing	83.2%
Other Assets	540,209	Operating Revenue	49,991,941	82.2%	Ancillary Service	16.8%
Total Assets	23,447,496	Operating Expense	44,886,327	89.8%	Current Ratio	1.8
Current Liabilities	6,131,575	Operating Margin	5,105,614	10.2%	Days to Collect	60.4
Long Term Liabilities	6,529,258	Other Income	175,300	0.4%	Avg Payment Days	47.6
Total Equity	10,786,663	Other Expense	0	0.0%	Depreciation Rate	44.4%
Total Liab. and Equity	23,447,496	Net Profit or Loss	5,280,914	10.6%	Return on Equity	49.0%
335382 THE COMM	IONS ON ST AN	ITHONY STREET, A	LORETTO S N F		Nonprofit - Other	
THE COMMONS ON STREET, A LORETT		12/31/2017	365 Days Settled			
AUBURN, NY 13021					CR Beds 300 POS Be	eds 0
CAYUGA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.5%
Balance S	Sheet	Income	Statement		Length of Stay	126.0
Current Assets	4,943,612	Total Charges	40,919,269		Average Wages	18.70
Fixed Assets	25,290,158	Contract Allowance	13,523,679	33.0%	Skilled Nursing	89.3%
Other Assets	1,900,150	Operating Revenue	27,395,590	67.0%	Ancillary Service	8.6%
Total Assets	32,133,920	Operating Expense	29,629,394	108.2%	Current Ratio	0.7
Current Liabilities	6,895,049	Operating Margin	-2,233,804	-8.2%	Days to Collect	57.0
Long Term Liabilities	27,349,854	Other Income	279,514	1.0%	Avg Payment Days	37.9
Total Equity	-2,110,983	Other Expense	0	0.0%	Depreciation Rate	3.0%
		Net Profit or Loss				

All Providers

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

335340 THE COTT	AGES AT GARD	DEN GROVE, A SNC	OMMUNITY		Nonprofit - Other	
THE COTTAGES AT N COMMUNITY	GARDEN GROV	/E, A S 12/31/2017	365 Days Settled	i		
CICERO, NY 13039					CR Beds 156 POS B	eds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		Length of Stay	112.2
Current Assets	3,875,299	Total Charges	24,536,992		Average Wages	17.88
Fixed Assets	147,432	Contract Allowance	5,588,703	22.8%	Skilled Nursing	94.9%
Other Assets	3,463,910	Operating Revenue	18,948,289	77.2%	Ancillary Service	5.1%
Total Assets	7,486,641	Operating Expense	18,344,610	96.8%	Current Ratio	1.4
Current Liabilities	2,744,252	Operating Margin	603,679	3.2%	Days to Collect	59.6
Long Term Liabilities	7,657,621	Other Income	29,321	0.2%	Avg Payment Days	40.0
Total Equity	-2,915,232	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,486,641	Net Profit or Loss	633,000	3.3%	Return on Equity	-21.7%
					, ,	
	NOR NURSING		005 Day 0 0 111		Proprietary - Partnershi	p
THE ELEANOR NUR	SING CARE CE		365 Days Settled	I		
THE ELEANOR NUR	SING CARE CE		365 Days Settled	i	Proprietary - Partnershi	eds 0
THE ELEANOR NUR HYDE PARK, NY 125	SING CARE CE	NTER 12/31/2017	365 Days Settled	i	Proprietary - Partnershi CR Beds 120 POS B	eds 0
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS	SING CARE CE 538 NMENT SERVICI	NTER 12/31/2017 ES	365 Days Settled	i	Proprietary - Partnershi CR Beds 120 POS B Key Performana	eds 0 ce Ind.
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN	SING CARE CE 538 NMENT SERVICI	NTER 12/31/2017 ES	ŕ	i	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 59.3%
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S	SING CARE CE 538 NMENT SERVICI	NTER 12/31/2017 ES Income Total Charges	Statement	0.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 59.3% 19.38
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets	SING CARE CE 538 NMENT SERVICE Sheet 2,109,109	NTER 12/31/2017 ES Income Total Charges	Statement 7,447,026	0.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind.
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets	SING CARE CE 538 MENT SERVICE 6heet 2,109,109 1,227,277	NTER 12/31/2017 ES Income Total Charges Contract Allowance	Statement 7,447,026 0	0.0% 100.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 59.3% 19.38
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	2SING CARE CE 538 NMENT SERVICE Sheet 2,109,109 1,227,277 0	NTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 7,447,026 0 7,447,026	0.0% 100.0% 114.7%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 59.3% 19.38 100.0% 0.0%
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,109,109 1,227,277 0 3,336,386	NTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 7,447,026 0 7,447,026 8,538,225	0.0% 100.0% 114.7% -14.7%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 59.3% 19.38 100.0% 0.0% 1.4 89.9
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,109,109 1,227,277 0 3,336,386 1,481,685	NTER 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,447,026 0 7,447,026 8,538,225 -1,091,199	0.0% 100.0% 114.7% -14.7% 0.0%	Proprietary - Partnershi CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 59.3% 19.38 100.0% 0.0%

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

335003 THE EMERA	ALD PEEK REH	IAB AND NURSING C	ENTER		Proprietary - Corporatio	n
THE EMERALD PEEK NURSING CENTER	K REHAB AND	12/31/2017	365 Days Settled			
PEEKSKILL, NY 1056	66				CR Beds 100 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	90.5%
Balance St	heet	Income	Statement		Length of Stay	102.3
Current Assets	2,034,328	Total Charges	25,608,075		Average Wages	25.90
Fixed Assets	3,166,434	Contract Allowance	14,147,635	55.2%	Skilled Nursing	100.0%
Other Assets	1,233	Operating Revenue	11,460,440	44.8%	Ancillary Service	0.0%
Total Assets	5,201,995	Operating Expense	11,829,296	103.2%	Current Ratio	0.6
Current Liabilities	3,162,971	Operating Margin	-368,856	-3.2%	Days to Collect	50.8
Long Term Liabilities	1,906,598	Other Income	4,052	0.0%	Avg Payment Days	59.0
Total Equity	132,426	Other Expense	0	0.0%	Depreciation Rate	28.0%
		-				
Total Liab. and Equity	5,201,995	Net Profit or Loss	(364,804)	-3.2%	Return on Equity	-275.5%
_		Net Profit or Loss			Return on Equity Proprietary - Partnership	
_	AVE AT PORT O	- CHESTER REHAB ANI		1	. ,	
335312 THE ENCLA	AVE AT PORT O	- CHESTER REHAB ANI	D NURSING CTR	1	. ,	o O
335312 THE ENCLA THE ENCLAVE AT PO	AVE AT PORT O	- CHESTER REHAB ANI	D NURSING CTR	1	Proprietary - Partnershi	eds 0
THE ENCLAVE AT POAND NURSING CTR PORT CHESTER, NY	ORT CHESTER		D NURSING CTR	1	Proprietary - Partnership CR Beds 160 POS B	eds 0
THE ENCLAVE AT PO AND NURSING CTR PORT CHESTER, NY WESTCHESTER	ORT CHESTER 10573 MENT SERVICE	-CHESTER REHAB ANI REHAB 12/31/2017	D NURSING CTR	1	Proprietary - Partnership CR Beds 160 POS B Key Performanae	eds 0
THE ENCLAVE AT POUR AND NURSING CTR PORT CHESTER, NY WESTCHESTER	ORT CHESTER 10573 MENT SERVICE	-CHESTER REHAB ANI REHAB 12/31/2017	D NURSING CTR	1	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 92.6% 154.1
THE ENCLAVE AT POAND NURSING CTR PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNOR	ORT CHESTER 10573 MENT SERVICE	CHESTER REHAB ANI REHAB 12/31/2017	D NURSING CTR 365 Days Settled	ł	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 92.6% 154.1 21.46
THE ENCLAVE AT POUR AND NURSING CTR PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNMENT Balance Street Current Assets	ORT CHESTER 10573 MENT SERVICE heet 3,805,513	CHESTER REHAB ANI REHAB 12/31/2017 S Income Total Charges	D NURSING CTR 365 Days Settled Statement 26,860,901	32.9%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.6% 154.1 21.46 97.9%
THE ENCLAVE AT POUR AND NURSING CTR PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNO Balance St Current Assets Fixed Assets	DRT CHESTER 10573 MENT SERVICE heet 3,805,513 23,858,493	CHESTER REHAB ANI REHAB 12/31/2017 ES Income Total Charges Contract Allowance	D NURSING CTR 365 Days Settled Statement 26,860,901 8,829,802	32.9% 67.1%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 92.6% 154.1 21.46 97.9% 2.1%
THE ENCLAVE AT POUR AND NURSING CTR PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNO Balance Si Current Assets Fixed Assets Other Assets	AVE AT PORT CONTROL OF	CHESTER REHAB ANI REHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	D NURSING CTR 365 Days Settled Statement 26,860,901 8,829,802 18,031,099	32.9% 67.1% 96.8%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.6% 154.1 21.46 97.9% 2.1% 0.7
THE ENCLAVE AT POUR AND NURSING CTR PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNI Balance Si Current Assets Fixed Assets Other Assets Total Assets	AVE AT PORT CONTROL OF CHESTER 10573 MENT SERVICE heet 3,805,513 23,858,493 228,702 27,892,708	CHESTER REHAB ANI REHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 26,860,901 8,829,802 18,031,099 17,447,022	32.9% 67.1% 96.8% 3.2%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.6% 154.1 21.46 97.9% 2.1% 0.7 47.4
THE ENCLAVE AT POUR AND NURSING CTR. PORT CHESTER, NY WESTCHESTER NATIONAL GOVERNI Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AVE AT PORT CONTROL OF THE STER 10573 MENT SERVICE 10573 MENT SERVICE 10573 23,858,493 23,858,493 228,702 27,892,708 5,342,597	CHESTER REHAB AND REHAB 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 26,860,901 8,829,802 18,031,099 17,447,022 584,077	32.9% 67.1% 96.8% 3.2% 0.0%	Proprietary - Partnership CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 92.6%

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

3354/6 THE FRIEN	IDLY HOME				Nonprofit - Other	
THE FRIENDLY HON	ИΕ	12/31/2017	365 Days Settled	t		
ROCHESTER, NY 14	1618				CR Beds 200 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN		Occupancy Rate	96.0%			
Balance S	Sheet	Income	Statement		Length of Stay	223.8
Current Assets	6,326,648	Total Charges	27,153,866		Average Wages	21.05
Fixed Assets	17,300,549	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	10,168,564	Operating Revenue	27,153,866	100.0%	Ancillary Service	0.0%
Total Assets	33,795,761	Operating Expense	24,422,803	89.9%	Current Ratio	1.9
Current Liabilities	3,259,259	Operating Margin	2,731,063	10.1%	Days to Collect	20.9
Long Term Liabilities	16,893,119	Other Income	3,314,847	12.2%	Avg Payment Days	26.1
Total Equity	29,543,635	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	49,696,013	Net Profit or Loss	6,031,732	22.2%	Return on Equity	20.4%
335297 THE GRAN	ID PAVILION FO	R R & N AT ROCKVI	LLE CENTRE		Proprietary - Corporation	on
335297 THE GRAN THE GRAND PAVILIO ROCKVILLE CENTRI	ON FOR R & N A		LLE CENTRE 365 Days Settled	d	Proprietary - Corporation	on
THE GRAND PAVILIO	ON FOR R & N A E			d	Proprietary - Corporation CR Beds 158 POS E	
THE GRAND PAVILION ROCKVILLE CENTRI	ON FOR R & N A E			d		3eds 0
THE GRAND PAVILION ROCKVILLE CENTRI	ON FOR R & N A E E, NY 11570	AT 12/31/2017		d	CR Beds 158 POS E	3eds 0
THE GRAND PAVILION ROCKVILLE CENTRINGER NASSAU	ON FOR R & N A E E, NY 11570 IMENT SERVICE	AT 12/31/2017 ES		d	CR Beds 158 POS E	Beds 0
THE GRAND PAVILION ROCKVILLE CENTRING NASSAU	ON FOR R & N A E E, NY 11570 IMENT SERVICE	AT 12/31/2017 ES	365 Days Settled	d	CR Beds 158 POS E Key Performana Occupancy Rate	Beds 0 I ce Ind. 96.4%
THE GRAND PAVILION ROCKVILLE CENTRING NASSAU NATIONAL GOVERN Balance S	ON FOR R & N A E E, NY 11570 IMENT SERVICE Sheet 4,251,711	AT 12/31/2017 ES Income	365 Days Settled		CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay	Beds 0 I ce Ind. 96.4% 102.4
THE GRAND PAVILION ROCKVILLE CENTRING NASSAU NATIONAL GOVERN Balance S Current Assets	ON FOR R & N A E E, NY 11570 IMENT SERVICE Sheet 4,251,711	AT 12/31/2017 ≣S Income Total Charges	365 Days Settled Statement 28,996,667	15.2%	CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 Ice Ind. 96.4% 102.4 25.43
THE GRAND PAVILION ROCKVILLE CENTRONASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets	ON FOR R & N A E E, NY 11570 IMENT SERVICE Sheet 4,251,711 5,055,580	Total Charges Contract Allowance	365 Days Settled Statement 28,996,667 4,393,343	15.2% 84.8%	CR Beds 158 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 Ice Ind. 96.4% 102.4 25.43 100.0%
THE GRAND PAVILION ROCKVILLE CENTRONASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ON FOR R & N A E E, NY 11570 MENT SERVICE Sheet 4,251,711 5,055,580 7,906,870	Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 28,996,667 4,393,343 24,603,324	15.2% 84.8% 84.8%	CR Beds 158 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 96.4% 102.4 25.43 100.0% 0.0%
THE GRAND PAVILION ROCKVILLE CENTRONAL CENTRONAL GOVERN Balance Service Assets Other Assets Total Assets	ON FOR R & N A E E, NY 11570 IMENT SERVICE Sheet 4,251,711 5,055,580 7,906,870 17,214,161	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 28,996,667 4,393,343 24,603,324 20,874,187	15.2% 84.8% 84.8% 15.2%	CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 0 96.4% 102.4 25.43 100.0% 0.0%
THE GRAND PAVILION ROCKVILLE CENTRONAL CENTRONAL GOVERN Balance Service Assets Other Assets Total Assets Current Liabilities	ON FOR R & N A E E, NY 11570 IMENT SERVICE Sheet 4,251,711 5,055,580 7,906,870 17,214,161 3,586,721	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 28,996,667 4,393,343 24,603,324 20,874,187 3,729,137	15.2% 84.8% 84.8% 15.2% 0.0%	CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 96.4% 102.4 25.43 100.0% 0.0% 1.2 46.5

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

335588 THE GRAN	D REHABILITA	TION & NURSING AT	CHITTENANGO)	Proprietary - Corporation	า
THE GRAND REHAB AT CHITTENANGO	SILITATION & NU	JRSING 12/31/2017	365 Days Settled	I		
CHITTENANGO, NY	13037				CR Beds 80 POS Be	eds 0
MADISON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.2%
Balance S	heet	Income	Statement		Length of Stay	120.5
Current Assets	5,167,508	Total Charges	10,812,480		Average Wages	18.21
Fixed Assets	1,023,336	Contract Allowance	2,317,320	21.4%	Skilled Nursing	98.1%
Other Assets	0	Operating Revenue	8,495,160	78.6%	Ancillary Service	1.9%
Total Assets	6,190,844	Operating Expense	8,123,947	95.6%	Current Ratio	3.6
Current Liabilities	1,454,139	Operating Margin	371,213	4.4%	Days to Collect	210.8
Long Term Liabilities	186,600	Other Income	26,950	0.3%	Avg Payment Days	50.1
Total Equity	4,550,105	Other Expense	0	0.0%	Depreciation Rate	43.0%
Total Liab. and Equity	6,190,844	Net Profit or Loss	398,163	4.7%	Return on Equity	8.8%
335540 THE GRAN	D REHABILITA	TION & NURSING AT	GUILDERLAND		Proprietary - Corporation	า
THE GRAND REHAB AT GUILDERLAND	BILITATION & NU	JRSING 12/31/2017	365 Days Settled	l		
ALTAMONT, NY 120						
	09				CR Beds 127 POS Be	eds 0
ALBANY	09				CR Beds 127 POS Bo	
ALBANY NATIONAL GOVERN		≣S				
	IMENT SERVICE		s Statement		Key Performanac	e Ind.
NATIONAL GOVERN	NMENT SERVICE		e Statement 11,374,534		Key Performanao Occupancy Rate	ee Ind. 95.7%
NATIONAL GOVERN	NMENT SERVICE	Income		0.0%	Key Performanae Occupancy Rate Length of Stay	95.7% 101.5
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 3,960,217	Income Total Charges	11,374,534		Key Performanae Occupancy Rate Length of Stay Average Wages	95.7% 101.5 20.91
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 3,960,217 1,585,226	Income Total Charges Contract Allowance	11,374,534	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.7% 101.5 20.91 100.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	3,960,217 1,585,226 4,643,707	Income Total Charges Contract Allowance Operating Revenue	11,374,534 0 11,374,534	100.0% 105.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 101.5 20.91 100.0% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	3,960,217 1,585,226 4,643,707 10,189,150	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,374,534 0 11,374,534 11,970,378	100.0% 105.2% -5.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.7% 101.5 20.91 100.0% 0.0% 0.8
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,960,217 1,585,226 4,643,707 10,189,150 5,173,347	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,374,534 0 11,374,534 11,970,378 -595,844	100.0% 105.2% -5.2% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.7% 101.5 20.91 100.0% 0.0% 0.8 113.0

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

335458 THE GRAN	D REHABILITA	TION & NURSING AT	PAWLING		Proprietary - Partnership)
THE GRAND REHAB AT PAWLING	BILITATION & NU	JRSING 12/31/2017	365 Days Settled			
PAWLING, NY 12564	ļ				CR Beds 122 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		Length of Stay	110.0
Current Assets	7,062,520	Total Charges	22,663,653		Average Wages	20.83
Fixed Assets	1,956,464	Contract Allowance	8,992,579	39.7%	Skilled Nursing	100.0%
Other Assets	3,280,179	Operating Revenue	13,671,074	60.3%	Ancillary Service	0.0%
Total Assets	12,299,163	Operating Expense	12,870,865	94.1%	Current Ratio	1.4
Current Liabilities	5,158,617	Operating Margin	800,209	5.9%	Days to Collect	109.9
Long Term Liabilities	270,092	Other Income	9,847	0.1%	Avg Payment Days	42.0
Total Equity	6,870,454	Other Expense	0	0.0%	Depreciation Rate	25.6%
•		-				
Total Liab. and Equity	12,299,163	Net Profit or Loss	810,056	5.9%	Return on Equity	11.8%
· · ·		Net Profit or Loss		5.9%	Return on Equity Proprietary - Partnership	
	D REHABILITA	TION & NURSING AT				
335130 THE GRAN	ID REHABILITA	TION & NURSING AT	QUEENS)
335130 THE GRAN THE GRAND REHAB AT QUEENS	ID REHABILITA	TION & NURSING AT	QUEENS		Proprietary - Partnership	eds 0
335130 THE GRAN THE GRAND REHAB AT QUEENS WHITESTONE, NY 1	ID REHABILITA BILITATION & NU	TION & NURSING AT JRSING 12/31/2017	QUEENS		Proprietary - Partnership CR Beds 179 POS B	eds 0
THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS	ID REHABILITATION & NU 1357 IMENT SERVICE	TION & NURSING AT JRSING 12/31/2017	QUEENS		Proprietary - Partnership CR Beds 179 POS B Key Performanae	eds 0 ce Ind. 95.8%
THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN	ID REHABILITATION & NU 1357 IMENT SERVICE	TION & NURSING AT JRSING 12/31/2017	QUEENS 365 Days Settled		Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate	eds 0
335130 THE GRAN THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S	ID REHABILITATION & NU 1357 IMENT SERVICE	TION & NURSING AT JRSING 12/31/2017 ES Income	QUEENS 365 Days Settled Statement		Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 95.8% 87.6 31.99
335130 THE GRAN THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets	ID REHABILITATION & NU 1357 IMENT SERVICE Sheet 6,271,669	TION & NURSING AT JRSING 12/31/2017 ES Income Total Charges Contract Allowance	QUEENS 365 Days Settled Statement 36,444,000	29.9%	Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.8% 87.6
335130 THE GRAN THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	ID REHABILITATION & NUTATION & NU	TION & NURSING AT JRSING 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	QUEENS 365 Days Settled Statement 36,444,000 10,897,573	29.9%	Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.8% 87.6 31.99 100.0%
THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ID REHABILITATION & NU 1357 IMENT SERVICE Sheet 6,271,669 6,703,116 9,019,315	TION & NURSING AT JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	QUEENS 365 Days Settled Statement 36,444,000 10,897,573 25,546,427	29.9% 70.1%	Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.8% 87.6 31.99 100.0% 0.0% 1.4
THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ID REHABILITATION & NU 1357 IMENT SERVICE 6,271,669 6,703,116 9,019,315 21,994,100	TION & NURSING AT JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	QUEENS 365 Days Settled Statement 36,444,000 10,897,573 25,546,427 23,542,539	29.9% 70.1% 92.2% 7.8%	Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.8% 87.6 31.99 100.0% 0.0%
THE GRAND REHAB AT QUEENS WHITESTONE, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ID REHABILITATION & NU 1357 IMENT SERVICE 6,271,669 6,703,116 9,019,315 21,994,100 4,498,077	TION & NURSING AT JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	QUEENS 365 Days Settled Statement 36,444,000 10,897,573 25,546,427 23,542,539 2,003,888	29.9% 70.1% 92.2% 7.8% 0.0%	Proprietary - Partnership CR Beds 179 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 95.8% 87.6 31.99 100.0% 0.0% 1.4 82.2

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

335827 THE GRAN	ID REHABILITA	TION & NURSING AT	RIVER VALLEY		Proprietary - Partnershi)
THE GRAND REHAE AT RIVER VALLEY	BILITATION & NU	JRSING 12/31/2017	365 Days Settled			
POUGHKEEPSIE, N	Y 12601				CR Beds 160 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVIC	ES			Occupancy Rate	96.6%
Balance S	Sheet	Income	Statement		Length of Stay	133.6
Current Assets	5,796,496	Total Charges	20,528,989		Average Wages	22.11
Fixed Assets	2,390,519	Contract Allowance	3,164,820	15.4%	Skilled Nursing	94.5%
Other Assets	3,593,533	Operating Revenue	17,364,169	84.6%	Ancillary Service	2.1%
Total Assets	11,780,548	Operating Expense	19,626,667	113.0%	Current Ratio	2.2
Current Liabilities	2,649,557	Operating Margin	-2,262,498	-13.0%	Days to Collect	116.2
Long Term Liabilities	12,915,459	Other Income	114	0.0%	Avg Payment Days	47.4
Total Equity	-3,784,468	Other Expense	0	0.0%	Depreciation Rate	105.5%
Total Liab. and Equity	11,780,548	Net Profit or Loss	(2,262,384)	-13.0%	Return on Equity	59.8%
		TION & NURSING AT			Proprietary - Corporatio	n
335589 THE GRAN THE GRAND REHAE AT ROME			ROME 365 Days Settled		Proprietary - Corporatio	n
THE GRAND REHAE					Proprietary - Corporatio	
THE GRAND REHAE AT ROME						eds 0
THE GRAND REHAE AT ROME ROME, NY 13440	BILITATION & NU	JRSING 12/31/2017			CR Beds 160 POS B	eds 0
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA	BILITATION & NU	JRSING 12/31/2017 ES			CR Beds 160 POS B	eds 0 ce Ind. 93.6%
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN	BILITATION & NU NMENT SERVICI	JRSING 12/31/2017 ES	365 Days Settled		CR Beds 160 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 93.6% 147.7
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	BILITATION & NU NMENT SERVICI	JRSING 12/31/2017 ES Income Total Charges	365 Days Settled Statement	24.4%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.6% 147.7 18.41
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	BILITATION & NUNITED NICES NIC	JRSING 12/31/2017 ES Income Total Charges	365 Days Settled Statement 20,800,483	24.4%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.6% 147.7 18.41 97.7%
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 7,931,562 1,874,060	JRSING 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 20,800,483 5,083,166	24.4% 75.6%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.6% 147.7 18.41 97.7% 2.3%
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 7,931,562 1,874,060 0	JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 20,800,483 5,083,166 15,717,317	24.4% 75.6%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 93.6% 147.7 18.41 97.7% 2.3% 2.3
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE Sheet 7,931,562 1,874,060 0 9,805,622	JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 20,800,483 5,083,166 15,717,317 14,936,825	24.4% 75.6% 95.0% 5.0%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 93.6% 147.7 18.41 97.7% 2.3% 2.3 175.3
THE GRAND REHAE AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 7,931,562 1,874,060 0 9,805,622 3,428,730	JRSING 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 20,800,483 5,083,166 15,717,317 14,936,825 780,492	24.4% 75.6% 95.0% 5.0% 0.2%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind.

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335809 THE GROV	E AT VALHALL	A REHAB AND NURS	SING CENTER		Proprietary - Other	
THE GROVE AT VAL NURSING CENTER	HALLA REHAB	AND 12/31/2017	365 Days Settled	d		
VALHALLA, NY 1059	5				CR Beds 160 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	93.9%
Balance S	heet	Income	Statement		Length of Stay	116.4
Current Assets	4,597,055	Total Charges	24,993,143		Average Wages	28.27
Fixed Assets	2,797,035	Contract Allowance	0	0.0%	Skilled Nursing	96.9%
Other Assets	6,041,154	Operating Revenue	24,993,143	100.0%	Ancillary Service	3.1%
Total Assets	13,435,244	Operating Expense	21,740,637	87.0%	Current Ratio	1.5
Current Liabilities	3,055,399	Operating Margin	3,252,506	13.0%	Days to Collect	44.5
Long Term Liabilities	1,589,141	Other Income	22,540	0.1%	Avg Payment Days	51.3
Total Equity	8,790,704	Other Expense	0	0.0%	Depreciation Rate	94.8%
Total Liab. and Equity	13,435,244	Net Profit or Loss	3,275,046	13.1%	Return on Equity	37.3%
335850 THE HAMP	TONS CENTER	FOR REHABILITATION	ON AND MUDGIA	10	Proprietary - Partnership	
	TONG GENTER	TOR REHABILITATION	ON AND NURSIN	iG	Froprietary - Farthership)
THE HAMPTONS CE REHABILITATION AN	NTER FOR		365 Days Settled		Froprietary - Farthership)
	NTER FOR ND NURSING				CR Beds 280 POS B	
REHABILITATION AN	NTER FOR ND NURSING					eds 0
REHABILITATION AN SOUTH HAMPTON, I	NTER FOR ND NURSING NY 11968	12/31/2017			CR Beds 280 POS B	eds 0
REHABILITATION AN SOUTH HAMPTON, I SUFFOLK	INTER FOR ND NURSING NY 11968 IMENT SERVICI	12/31/2017 ≣S			CR Beds 280 POS B Key Performana	eds 0 ce Ind.
REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN	ENTER FOR ND NURSING NY 11968 IMENT SERVICE	12/31/2017 ≣S	365 Days Settled		CR Beds 280 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 94.7%
REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S	ENTER FOR ND NURSING NY 11968 IMENT SERVICE	12/31/2017 ES Income	365 Days Settled	d	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 94.7% 144.9
REHABILITATION AND SOUTH HAMPTON, IS SUFFOLK NATIONAL GOVERN Balance Statement Assets	ENTER FOR ND NURSING NY 11968 IMENT SERVICE Sheet 8,025,365	12/31/2017 ES Income Total Charges	365 Days Settled Statement 36,936,451	0.0%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.7% 144.9 14.75
REHABILITATION AND SOUTH HAMPTON, IS SUFFOLK NATIONAL GOVERN Balance Structure Current Assets Fixed Assets	ENTER FOR ND NURSING NY 11968 IMENT SERVICE Sheet 8,025,365 1,483,600	12/31/2017 S Income Total Charges Contract Allowance	365 Days Settled • Statement 36,936,451	0.0% 100.0%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.7% 144.9 14.75 98.6%
REHABILITATION AND SOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH NATIONAL GOVERN Balance Structurent Assets Current Assets Fixed Assets Other Assets	ENTER FOR ND NURSING NY 11968 IMENT SERVICE Sheet 8,025,365 1,483,600 7,396,675	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled • Statement 36,936,451 0 36,936,451	0.0% 100.0% 88.6%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.7% 144.9 14.75 98.6% 1.4%
REHABILITATION AND SOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH NATIONAL GOVERN Balance Structurent Assets Current Assets Fixed Assets Other Assets Total Assets	ENTER FOR ND NURSING NY 11968 IMENT SERVICE Sheet 8,025,365 1,483,600 7,396,675 16,905,640	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 36,936,451 0 36,936,451 32,708,012	0.0% 100.0% 88.6% 11.4%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 94.7% 144.9 14.75 98.6% 1.4% 1.3
REHABILITATION AND SOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH HAMPTON, ISOUTH NATIONAL GOVERN Balance Structurent Assets Current Assets Total Assets Current Liabilities	ENTER FOR ND NURSING NY 11968 IMENT SERVICE Sheet 8,025,365 1,483,600 7,396,675 16,905,640 6,267,117	12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 36,936,451 0 36,936,451 32,708,012 4,228,439	0.0% 100.0% 88.6% 11.4% 0.1%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 94.7% 144.9 14.75 98.6% 1.4% 1.3

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

335104 THE HERIT	AGE REHABILI	TATION AND HEALT	H CARE CENTER	?	Proprietary - Partnership)
THE HERITAGE REF		ND 12/31/2017	365 Days Settled			
BROOKLYN, NY 112	19				CR Beds 79 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	95.9%
Balance S	Sheet	Income	Statement		Length of Stay	148.7
Current Assets	1,720,266	Total Charges	13,488,210		Average Wages	27.10
Fixed Assets	2,164,374	Contract Allowance	3,195,411	23.7%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,292,799	76.3%	Ancillary Service	0.0%
Total Assets	3,884,640	Operating Expense	9,802,504	95.2%	Current Ratio	0.8
Current Liabilities	2,106,633	Operating Margin	490,295	4.8%	Days to Collect	49.8
Long Term Liabilities	646,950	Other Income	25,146	0.2%	Avg Payment Days	76.2
Total Equity	1,131,057	Other Expense	0	0.0%	Depreciation Rate	22.6%
Total Liab. and Equity	3,884,640	Net Profit or Loss	515,441	5.0%	Return on Equity	45.6%
335778 THE HIGHL	ANDS AT BRIG	HTON			Nonprofit - Other	
THE HIGHLANDS AT	BRIGHTON	12/31/2017	365 Days Settled			
ROCHESTER, NY 14	l618				CR Beds 145 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.1%
Balance S	Sheet	Income	Statement		Length of Stay	125.1
Current Assets	5,090,096	Total Charges	25,435,765		Average Wages	18.89
Fixed Assets	12,759,366	Contract Allowance	9,518,685	37.4%	Skilled Nursing	92.2%
Other Assets	956,551	Operating Revenue	15,917,080	62.6%	Ancillary Service	7.8%
Total Assets	18,806,013	Operating Expense	19,186,264	120.5%	Current Ratio	1.7
Current Liabilities	3,059,651	Operating Margin	-3,269,184	-20.5%	Days to Collect	82.6
Long Term Liabilities	19,927,621	Other Income	1,661,396	10.4%	Avg Payment Days	27.6
Total Equity	-4,181,259	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	18,806,013	Net Profit or Loss	(1,607,788)	-10.1%	Return on Equity	38.5%

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

335341 THE HURL	BUT				Proprietary - Partnership)
THE HURLBUT		12/31/2017	365 Days Settled	d		
ROCHESTER, NY 14	623				CR Beds 160 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	86.1%
Balance Sheet		Income	Statement		Length of Stay	215.8
Current Assets	1,802,318	Total Charges	20,216,937		Average Wages	18.68
Fixed Assets	1,385,887	Contract Allowance	7,643,493	37.8%	Skilled Nursing	96.2%
Other Assets	322,681	Operating Revenue	12,573,444	62.2%	Ancillary Service	3.8%
Total Assets	3,510,886	Operating Expense	12,642,556	100.5%	Current Ratio	1.5
Current Liabilities	1,226,674	Operating Margin	-69,112	-0.5%	Days to Collect	42.1
Long Term Liabilities	450,986	Other Income	3,059	0.0%	Avg Payment Days	25.4
Total Equity	1,833,226	Other Expense	0	0.0%	Depreciation Rate	12.6%
Total Liab. and Equity	3,510,886	Net Profit or Loss	(66,053)	-0.5%	Return on Equity	-3.6%
335844 THE KNOL	LS				Nonprofit - Other	
THE KNOLLS		12/31/2017	365 Days Settled	d		
VALHALLA, NY 1059	5				CR Beds 20 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	63.3%
Balance S	heet	Income	Statement		Length of Stay	88.9
Current Assets	3,075,133	Total Charges	8,367,579		Average Wages	28.88
Fixed Assets	42,685,787	Contract Allowance	0	0.0%	Skilled Nursing	10.2%
Other Assets	13,607,039	Operating Revenue	8,367,579	100.0%	Ancillary Service	4.1%
			17,955,493	214.6%	Current Ratio	0.5
Total Assets	59,367,959	Operating Expense	17,300,430		Carrent Ratio	0.0
Total Assets Current Liabilities	5,894,163	Operating Expense Operating Margin	-9,587,914		Days to Collect	31.6
				-114.6%		
Current Liabilities	5,894,163	Operating Margin	-9,587,914	-114.6% 65.1%	Days to Collect	31.6

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

335491 THE NEW .	JEWISH HOME,	MANHATTAN			Nonprofit - Other	
THE NEW JEWISH F	IOME, MANHAT	TAN 12/31/2017	365 Days Settled	d		
NEW YORK, NY 1002	25				CR Beds 514 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.5%
Balance S	heet	Income	Statement		Length of Stay	101.0
Current Assets	30,775,943	Total Charges	86,067,147		Average Wages	31.02
Fixed Assets	55,222,294	Contract Allowance	0	0.0%	Skilled Nursing	89.3%
Other Assets	52,967,286	Operating Revenue	86,067,147	100.0%	Ancillary Service	10.7%
Total Assets	138,965,523	Operating Expense	90,084,667	104.7%	Current Ratio	2.7
Current Liabilities	11,506,280	Operating Margin	-4,017,520	-4.7%	Days to Collect	74.1
Long Term Liabilities	36,667,382	Other Income	2,545,849	3.0%	Avg Payment Days	28.8
Total Equity	79,690,063	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	127,863,725	Net Profit or Loss	(1,471,671)	-1.7%	Return on Equity	-1.8%
335296 THE NEW	JEWISH HOME,	SARAH NEUMAN			Nonprofit - Other	
		SARAH NEUMAN IEUMAN 12/31/2017	365 Days Settled	t	Nonprofit - Other	
	IOME, SARAH N		365 Days Settled	d	Nonprofit - Other CR Beds 300 POS B	eds 0
THE NEW JEWISH F	IOME, SARAH N		365 Days Settled	d	·	
THE NEW JEWISH F	IOME, SARAH N 10543	IEUMAN 12/31/2017	365 Days Settled	d	CR Beds 300 POS B	
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER	IOME, SARAH N 10543 IMENT SERVICI	IEUMAN 12/31/2017 ES	365 Days Settled	d	CR Beds 300 POS B Key Performana	ce Ind.
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN	IOME, SARAH N 10543 IMENT SERVICE	IEUMAN 12/31/2017 ES	·	d	CR Beds 300 POS B Key Performana Occupancy Rate	ce Ind. 98.3%
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S	IOME, SARAH N 10543 IMENT SERVICE	IEUMAN 12/31/2017 ES Income	Statement		CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay	98.3% 180.8
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets	IOME, SARAH N 10543 IMENT SERVICE Sheet 10,302,093	IEUMAN 12/31/2017 S Income Total Charges	Statement 41,366,476	0.0%	CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	98.3% 180.8 30.88
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	HOME, SARAH N 10543 IMENT SERVICE Sheet 10,302,093 24,674,497	IEUMAN 12/31/2017 S Income Total Charges Contract Allowance	Statement 41,366,476 0	0.0% 100.0%	CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.3% 180.8 30.88 97.8%
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HOME, SARAH N 10543 IMENT SERVICE Sheet 10,302,093 24,674,497 12,106,545	IEUMAN 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	Statement 41,366,476 0 41,366,476	0.0% 100.0% 106.5%	CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.3% 180.8 30.88 97.8% 2.2%
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HOME, SARAH N 10543 IMENT SERVICE Sheet 10,302,093 24,674,497 12,106,545 47,083,135	IEUMAN 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 41,366,476 0 41,366,476 44,044,538	0.0% 100.0% 106.5% -6.5%	CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.3% 180.8 30.88 97.8% 2.2%
THE NEW JEWISH F MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOME, SARAH N 10543 IMENT SERVICE Sheet 10,302,093 24,674,497 12,106,545 47,083,135 11,420,295	IEUMAN 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	41,366,476 0 41,366,476 44,044,538 -2,678,062	0.0% 100.0% 106.5% -6.5% 2.8%	CR Beds 300 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.3% 180.8 30.88 97.8% 2.2% 0.9 80.5

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

335797 THE OSBO	RN				Nonprofit - Other	
THE OSBORN		12/31/2017	365 Days Settled	d		
RYE, NY 10580					CR Beds 84 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.5%
Balance S	heet	Income	Statement		Length of Stay	48.9
Current Assets	68,576,874	Total Charges	60,050,492		Average Wages	28.77
Fixed Assets	107,628,382	Contract Allowance	0	0.0%	Skilled Nursing	27.8%
Other Assets	7,914,746	Operating Revenue	60,050,492	100.0%	Ancillary Service	72.2%
Total Assets	184,120,002	Operating Expense	68,095,698	113.4%	Current Ratio	5.8
Current Liabilities	11,817,566	Operating Margin	-8,045,206	-13.4%	Days to Collect	22.8
Long Term Liabilities	211,242,433	Other Income	9,747,627	16.2%	Avg Payment Days	41.6
Total Equity	-38,939,997	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	184,120,002	Net Profit or Loss	1,702,421	2.8%	Return on Equity	-4.4%
335804 THE PAVIL	ION AT QUEEN	S FOR REHABILITAT	TION & NRSING		Proprietary - Corporation	1
THE PAVILION AT Q REHABILITATION &		12/31/2017	227 Days Settled	d		
FLUSHING, NY 1135	4	5/18/2017 1	38 Days Settled		CR Beds 302 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	102.7%
Balance S	heet	Income	Statement		Length of Stay	84.9
Current Assets	12,206,976	Total Charges	24,259,591		Average Wages	20.10
Fixed Assets	2,781,632	Contract Allowance	3,843,670	15.8%	Skilled Nursing	
1 310 4 7 1000 10	2,701,032					100.0%
Other Assets	8,165,832	Operating Revenue	20,415,921		Ancillary Service	100.0% 0.0%
				84.2%	G	
Other Assets	8,165,832	Operating Revenue	20,415,921	84.2% 90.0%	Ancillary Service	0.0%
Other Assets Total Assets	8,165,832 23,154,440	Operating Revenue Operating Expense	20,415,921 18,372,941	84.2% 90.0% 10.0%	Ancillary Service Current Ratio	0.0% 3.5
Other Assets Total Assets Current Liabilities	8,165,832 23,154,440 3,507,642	Operating Revenue Operating Expense Operating Margin	20,415,921 18,372,941 2,042,980	84.2% 90.0% 10.0% 0.1%	Ancillary Service Current Ratio Days to Collect	0.0% 3.5 194.7

All Providers

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

335804 THE PAVIL	ION AT QUEEN	S FOR REHABILITAT	TON & NRSING		Proprietary - Corporatio	n
THE PAVILION AT Q REHABILITATION &		12/31/2017	227 Days Settled			
FLUSHING, NY 1135	4	5/18/2017 1	38 Days Settled		CR Beds 302 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.7%
Balance S	heet	Income	Statement		Length of Stay	80.1
Current Assets	11,747,024	Total Charges	32,738,710		Average Wages	20.10
Fixed Assets	3,293,619	Contract Allowance	3,815,702	11.7%	Skilled Nursing	100.0%
Other Assets	8,185,223	Operating Revenue	28,923,008	88.3%	Ancillary Service	0.0%
Total Assets	23,225,866	Operating Expense	25,750,783	89.0%	Current Ratio	2.2
Current Liabilities	5,425,383	Operating Margin	3,172,225	11.0%	Days to Collect	121.4
Long Term Liabilities	6,281,301	Other Income	12,861	0.0%	Avg Payment Days	45.5
Total Equity	11,519,182	Other Expense	0	0.0%	Depreciation Rate	165.9%
Total Liab. and Equity	23,225,866	Net Profit or Loss	3,185,086	11.0%	Return on Equity	27.7%
335516 THE PHOE	NIX REHABILIT	ATION AND NURSING	G CENTER		Proprietary - Corporatio	n
THE PHOENIX REHAINURSING CENTER			G CENTER 365 Days Settled		Proprietary - Corporatio	n
THE PHOENIX REHA	ABILITATION AN				Proprietary - Corporation CR Beds 400 POS B	
THE PHOENIX REHA	ABILITATION AN					eds 0
THE PHOENIX REHA NURSING CENTER BROOKLYN, NY 112	ABILITATION AN				CR Beds 400 POS B	eds 0
THE PHOENIX REHA NURSING CENTER BROOKLYN, NY 112 KINGS	ABILITATION AN 01 YORK)	ID 12/31/2017			CR Beds 400 POS B	eds 0 ce Ind.
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	ABILITATION AN 01 YORK) heet	ID 12/31/2017	365 Days Settled		CR Beds 400 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 95.5%
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	ABILITATION AN 01 YORK) heet	ID 12/31/2017	365 Days Settled Statement	16.3%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 95.5% 175.7
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	ABILITATION AN 01 YORK) heet 9,042,022	ID 12/31/2017 Income Total Charges	365 Days Settled Statement 59,920,871		CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.5% 175.7 31.08
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ABILITATION AN 01 YORK) Sheet 9,042,022 9,793,699	ID 12/31/2017 Income Total Charges Contract Allowance	365 Days Settled Statement 59,920,871 9,791,534	83.7%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 95.5% 175.7 31.08 100.0%
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ABILITATION AN 01 YORK) Sheet 9,042,022 9,793,699 26,600,703	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 59,920,871 9,791,534 50,129,337	83.7% 93.1%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.5% 175.7 31.08 100.0% 0.0%
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION AN 01 YORK) (heet 9,042,022 9,793,699 26,600,703 45,436,424	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 59,920,871 9,791,534 50,129,337 46,671,266	83.7% 93.1% 6.9%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.5% 175.7 31.08 100.0% 0.0% 0.8
THE PHOENIX REHANURSING CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION AN 01 YORK) (heet 9,042,022 9,793,699 26,600,703 45,436,424 10,891,101	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 59,920,871 9,791,534 50,129,337 46,671,266 3,458,071	83.7% 93.1% 6.9% 0.4%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 95.5% 175.7 31.08 100.0% 0.0% 0.8 51.3

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

335256 THE PINES	AT CATSKILL	CTR FOR NRSG & RE	НАВ		Proprietary - Corporation	1
THE PINES AT CATS & REHAB	SKILL CTR FOR	NRSG 12/31/2017	365 Days Settled			
CATSKILL, NY 12414	1				CR Beds 136 POS Be	eds 0
GREENE					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.8%
Balance S	heet	Income	Statement		Length of Stay	113.1
Current Assets	3,363,797	Total Charges	22,516,789		Average Wages	19.37
Fixed Assets	2,354,808	Contract Allowance	6,818,157	30.3%	Skilled Nursing	100.0%
Other Assets	392,658	Operating Revenue	15,698,632	69.7%	Ancillary Service	0.0%
Total Assets	6,111,263	Operating Expense	14,007,357	89.2%	Current Ratio	1.3
Current Liabilities	2,501,595	Operating Margin	1,691,275	10.8%	Days to Collect	30.2
Long Term Liabilities	0	Other Income	12,645	0.1%	Avg Payment Days	27.5
Total Equity	3,609,668	Other Expense	0	0.0%	Depreciation Rate	25.9%
•		-				
Total Liab. and Equity	6,111,263	Net Profit or Loss	1,674,404	10.7%	Return on Equity	46.4%
335325 THE PINES	AT GLENS FAI	LLS CTR FOR NRSG	& REHAB		Return on Equity Proprietary - Corporation	
	AT GLENS FAI	LLS CTR FOR NRSG				
335325 THE PINES THE PINES AT GLEN	S AT GLENS FAI	LLS CTR FOR NRSG	& REHAB			1
335325 THE PINES THE PINES AT GLEN NRSG & REHAB	S AT GLENS FAI	LLS CTR FOR NRSG	& REHAB		Proprietary - Corporation	n eds 0
335325 THE PINES THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1	S AT GLENS FAI NS FALLS CTR F 2801	LLS CTR FOR NRSG	& REHAB		Proprietary - Corporation CR Beds 120 POS Be	n eds 0
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN	S AT GLENS FAI NS FALLS CTR F 2801 YORK)	LLS CTR FOR NRSG 6	& REHAB		Proprietary - Corporation CR Beds 120 POS Be Key Performance	eds 0
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y	S AT GLENS FAI NS FALLS CTR F 2801 YORK)	LLS CTR FOR NRSG &	& REHAB 365 Days Settled		Proprietary - Corporation CR Beds 120 POS Book Key Performanaco Occupancy Rate	eds 0 ce Ind. 95.1%
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y	AT GLENS FAI NS FALLS CTR F 2801 YORK)	LLS CTR FOR NRSG &	& REHAB 365 Days Settled Statement		Proprietary - Corporation CR Beds 120 POS Book Key Performanacy Occupancy Rate Length of Stay	eds 0 ee Ind. 95.1% 72.8
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y Balance S Current Assets	AT GLENS FAI NS FALLS CTR F 2801 YORK) Sheet 1,550,417	LLS CTR FOR NRSG of 12/31/2017 Income Total Charges	& REHAB 365 Days Settled Statement 17,816,171	30.0%	Proprietary - Corporation CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 95.1% 72.8 19.27
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y Balance S Current Assets	AT GLENS FAI NS FALLS CTR F 2801 YORK) Sheet 1,550,417 2,497,512	Income Total Charges Contract Allowance	& REHAB 365 Days Settled Statement 17,816,171 5,336,936	30.0% 70.0%	Proprietary - Corporation CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 se Ind. 95.1% 72.8 19.27 100.0%
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	AT GLENS FAI NS FALLS CTR F 2801 YORK) Sheet 1,550,417 2,497,512 477,019	Income Total Charges Contract Allowance Operating Revenue	8. REHAB 365 Days Settled Statement 17,816,171 5,336,936 12,479,235	30.0% 70.0% 94.6%	Proprietary - Corporation CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 se Ind. 95.1% 72.8 19.27 100.0% 0.0%
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	AT GLENS FAI NS FALLS CTR F 2801 YORK) Sheet 1,550,417 2,497,512 477,019 4,524,948	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8. REHAB 365 Days Settled Statement 17,816,171 5,336,936 12,479,235 11,809,608	30.0% 70.0% 94.6% 5.4%	Proprietary - Corporation CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 95.1% 72.8 19.27 100.0% 0.0% 0.6 20.5
THE PINES AT GLENNRSG & REHAB GLENS FALLS, NY 1 WARREN TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AT GLENS FAI NS FALLS CTR F 2801 YORK) Sheet 1,550,417 2,497,512 477,019 4,524,948 2,747,457	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8 REHAB 365 Days Settled Statement 17,816,171 5,336,936 12,479,235 11,809,608 669,627	30.0% 70.0% 94.6% 5.4% 0.2%	Proprietary - Corporation CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 se Ind. 95.1% 72.8 19.27 100.0% 0.0% 0.6

All Providers

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

333440	AT POUGHKE	EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporation	า
THE PINES AT POU	GHKEEPSIE CT	R FOR 12/31/2017	365 Days Settled			
POUGHKEEPSIE, N	Y 12601				CR Beds 200 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	102.3
Current Assets	5,626,562	Total Charges	36,846,831		Average Wages	20.54
Fixed Assets	2,497,557	Contract Allowance	13,154,431	35.7%	Skilled Nursing	100.0%
Other Assets	2,374,363	Operating Revenue	23,692,400	64.3%	Ancillary Service	0.0%
Total Assets	10,498,482	Operating Expense	21,055,998	88.9%	Current Ratio	1.3
Current Liabilities	4,438,649	Operating Margin	2,636,402	11.1%	Days to Collect	51.5
Long Term Liabilities	80,068	Other Income	69,834	0.3%	Avg Payment Days	27.3
Total Equity	5,979,765	Other Expense	0	0.0%	Depreciation Rate	42.9%
Total Liab. and Equity	10,498,482	Net Profit or Loss	2,706,236	11.4%	Return on Equity	45.3%
335374 THE PINES	AT UTICA CEN	ITER FOR NRSG AND	REHAB		Proprietary - Corporation	า
THE PINES AT UTIC AND REHAB	A CENTER FOR	NRSG 12/31/2017	365 Days Settled			
	A CENTER FOR	NRSG 12/31/2017	365 Days Settled		CR Beds 117 POS B	eds 0
AND REHAB	A CENTER FOR	NRSG 12/31/2017	365 Days Settled		CR Beds 117 POS B Key Performana	
AND REHAB UTICA, NY 13501		NRSG 12/31/2017	365 Days Settled			
AND REHAB UTICA, NY 13501 ONEIDA	YORK)		365 Days Settled Statement		Key Performana	e Ind.
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW Y	YORK)	Income	·		Key Performanao Occupancy Rate	ee Ind. 92.6%
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW) Balance S	YORK) Sheet	Income	Statement		Key Performanae Occupancy Rate Length of Stay	92.6% 109.5
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW) Balance S Current Assets	YORK) S heet 2,158,839	Income Total Charges	Statement 16,289,787	35.1%	Key Performanae Occupancy Rate Length of Stay Average Wages	92.6% 109.5 17.45
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW) Balance S Current Assets Fixed Assets	YORK) Sheet 2,158,839 1,886,601	Income Total Charges Contract Allowance	Statement 16,289,787 5,713,286	35.1% 64.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.6% 109.5 17.45 100.0%
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 2,158,839 1,886,601 460,530	Income Total Charges Contract Allowance Operating Revenue	Statement 16,289,787 5,713,286 10,576,501	35.1% 64.9% 105.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.6% 109.5 17.45 100.0%
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 2,158,839 1,886,601 460,530 4,505,970	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,289,787 5,713,286 10,576,501 11,156,085	35.1% 64.9% 105.5% -5.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.6% 109.5 17.45 100.0% 0.0%
AND REHAB UTICA, NY 13501 ONEIDA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 2,158,839 1,886,601 460,530 4,505,970 3,869,954	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,289,787 5,713,286 10,576,501 11,156,085 -579,584	35.1% 64.9% 105.5% -5.5% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.6% 109.5 17.45 100.0% 0.0% 0.6 64.8

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

335578 THE PINES	HEALTHCARE	& REHABILITATION	CTR MACHIAS		Government - County	
THE PINES HEALTH REHABILITATION C		12/31/2017	365 Days Settled			
MACHIAS, NY 14101					CR Beds 115 POS Be	eds 0
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	98.2%
Balance S	heet	Income	Statement		Length of Stay	416.5
Current Assets	11,599,383	Total Charges	13,208,655		Average Wages	20.19
Fixed Assets	6,570,424	Contract Allowance	3,153,752	23.9%	Skilled Nursing	95.4%
Other Assets	2,439,289	Operating Revenue	10,054,903	76.1%	Ancillary Service	4.6%
Total Assets	20,609,096	Operating Expense	15,416,314	153.3%	Current Ratio	9.1
Current Liabilities	1,277,866	Operating Margin	-5,361,411	-53.3%	Days to Collect	51.1
Long Term Liabilities	21,104,510	Other Income	5,598,119	55.7%	Avg Payment Days	12.0
Total Equity	-1,773,280	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	20,609,096	Net Profit or Loss	236,708	2.4%	Return on Equity	-13.3%
335357 THE PINES	HEALTHCARE	& REHABILITATION	CTR OLEAN		Government - County	
THE PINES HEALTH REHABILITATION C	-	12/31/2017	365 Days Settled			
OLEAN, NY 14760					CR Beds 120 POS Be	eds 0
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ĒS			Occupancy Rate	
Balance S						99.0%
	heet	Income	Statement		Length of Stay	99.0% 456.5
Current Assets		Income Total Charges	Statement 12,552,275		Length of Stay Average Wages	
				17.4%	,	456.5
Current Assets	13,923,814	Total Charges	12,552,275		Average Wages	456.5 20.15
Current Assets Fixed Assets	13,923,814 3,703,372	Total Charges Contract Allowance	12,552,275 2,181,979	82.6%	Average Wages Skilled Nursing	456.5 20.15 95.1%
Current Assets Fixed Assets Other Assets	13,923,814 3,703,372 1,329,657	Total Charges Contract Allowance Operating Revenue	12,552,275 2,181,979 10,370,296	82.6% 123.2%	Average Wages Skilled Nursing Ancillary Service	456.5 20.15 95.1% 4.9%
Current Assets Fixed Assets Other Assets Total Assets	13,923,814 3,703,372 1,329,657 18,956,843	Total Charges Contract Allowance Operating Revenue Operating Expense	12,552,275 2,181,979 10,370,296 12,773,137	82.6% 123.2% -23.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio	456.5 20.15 95.1% 4.9% 18.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,923,814 3,703,372 1,329,657 18,956,843 761,424	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,552,275 2,181,979 10,370,296 12,773,137 -2,402,841	82.6% 123.2% -23.2% 44.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	456.5 20.15 95.1% 4.9% 18.3 39.4

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

335462 THE PLAZA	REHAB AND N	NURSING CENTER			Proprietary - Corporatio	n
THE PLAZA REHAB . CENTER	AND NURSING	12/31/2017	365 Days Settled			
BRONX, NY 10468					CR Beds 744 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.1%
Balance S	heet	Income	Statement		Length of Stay	213.6
Current Assets	25,076,702	Total Charges	136,054,173		Average Wages	18.54
Fixed Assets	1,306,268	Contract Allowance	30,781,086	22.6%	Skilled Nursing	100.0%
Other Assets	22,213,055	Operating Revenue	105,273,087	77.4%	Ancillary Service	0.0%
Total Assets	48,596,025	Operating Expense	101,734,385	96.6%	Current Ratio	0.6
Current Liabilities	44,435,959	Operating Margin	3,538,702	3.4%	Days to Collect	59.8
Long Term Liabilities	192,825	Other Income	195,878	0.2%	Avg Payment Days	47.6
Total Equity	3,967,241	Other Expense	0	0.0%	Depreciation Rate	955.1%
Total Liab. and Equity	48,596,025	Net Profit or Loss	3,734,580	3.5%	Return on Equity	94.1%
335334 THE RIVER	SIDE				Proprietary - Corporatio	n
THE RIVERSIDE		12/31/2017	365 Days Settled			
NEW YORK, NY 1002	24				CR Beds 520 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	121.7
Current Assets	16,808,299	Total Charges	112,615,743		Average Wages	26.61
Current Assets Fixed Assets	16,808,299 12,872,347	Total Charges Contract Allowance	112,615,743 32,798,009	29.1%	Average Wages Skilled Nursing	
		-				26.61
Fixed Assets	12,872,347	Contract Allowance	32,798,009	70.9%	Skilled Nursing	26.61 100.0%
Fixed Assets Other Assets	12,872,347 8,000,000	Contract Allowance Operating Revenue	32,798,009 79,817,734	70.9% 88.1%	Skilled Nursing Ancillary Service	26.61 100.0% 0.0%
Fixed Assets Other Assets Total Assets	12,872,347 8,000,000 37,680,646	Contract Allowance Operating Revenue Operating Expense	32,798,009 79,817,734 70,346,181	70.9% 88.1% 11.9%	Skilled Nursing Ancillary Service Current Ratio	26.61 100.0% 0.0% 1.6
Fixed Assets Other Assets Total Assets Current Liabilities	12,872,347 8,000,000 37,680,646 10,809,742	Contract Allowance Operating Revenue Operating Expense Operating Margin	32,798,009 79,817,734 70,346,181 9,471,553	70.9% 88.1% 11.9% 1.2%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	26.61 100.0% 0.0% 1.6 49.4

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

333002 1112 31131	E WINDS				Proprietary - Partnershi	p
THE SHORE WINDS		12/31/2017	365 Days Settled	ł		
ROCHESTER, NY 14	612				CR Beds 229 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.7%
Balance S	heet	Income	Statement		Length of Stay	257.3
Current Assets	2,215,831	Total Charges	29,302,968		Average Wages	17.27
Fixed Assets	1,022,589	Contract Allowance	12,243,049	41.8%	Skilled Nursing	97.3%
Other Assets	421,106	Operating Revenue	17,059,919	58.2%	Ancillary Service	2.7%
Total Assets	3,659,526	Operating Expense	16,513,527	96.8%	Current Ratio	1.7
Current Liabilities	1,288,998	Operating Margin	546,392	3.2%	Days to Collect	43.2
Long Term Liabilities	1,261,743	Other Income	9,093	0.1%	Avg Payment Days	24.3
Total Equity	1,108,785	Other Expense	0	0.0%	Depreciation Rate	9.5%
Total Liab. and Equity	3,659,526	Net Profit or Loss	555,485	3.3%	Return on Equity	50.1%
335238 THE VALLE	EY VIEW CENTE	R FOR NRSG CARE	& REHAB		Government - County	
THE \/ALLE\/\/IE\A/						
CARE & REHAB	CENTER FOR N	RSG 12/31/2017	365 Days Settled	d		
	CENTER FOR N	RSG 12/31/2017	365 Days Settled	j	CR Beds 365 POS B	eds 0
CARE & REHAB	CENTER FOR N	RSG 12/31/2017	365 Days Settled	i	CR Beds 365 POS B	
CARE & REHAB GOSHEN, NY 10924		RSG 12/31/2017	365 Days Settled	1		
CARE & REHAB GOSHEN, NY 10924 ORANGE	YORK)		365 Days Settled	1	Key Performana	ce Ind.
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y	YORK) Sheet		·	1	Key Performana Occupancy Rate	ce Ind. 91.6%
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW) Balance S	YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	91.6% 176.3
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW) Balance S Current Assets	YORK) S heet 64,135,066	Income Total Charges	Statement 44,861,161	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	91.6% 176.3 26.44
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW) Balance S Current Assets Fixed Assets	YORK) Sheet 64,135,066 10,987,389	Income Total Charges Contract Allowance	Statement 44,861,161 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.6% 176.3 26.44 98.0%
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 64,135,066 10,987,389 7,963,857	Income Total Charges Contract Allowance Operating Revenue	Statement 44,861,161 0 44,861,161	0.0% 100.0% 111.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.6% 176.3 26.44 98.0% 2.0%
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 64,135,066 10,987,389 7,963,857 83,086,312	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 44,861,161 0 44,861,161 50,104,345	0.0% 100.0% 111.7% -11.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.6% 176.3 26.44 98.0% 2.0%
CARE & REHAB GOSHEN, NY 10924 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 64,135,066 10,987,389 7,963,857 83,086,312 4,811,054	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 44,861,161 0 44,861,161 50,104,345 -5,243,184	0.0% 100.0% 111.7% -11.7% 41.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.6% 176.3 26.44 98.0% 2.0% 13.3 96.5

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

335212 THE VILLA	GES OF ORLEA	NS HEALTH AND RE	EHAB CTR		Proprietary - Partnershi	p
THE VILLAGES OF C	ORLEANS HEAL	TH AND 12/31/2017	365 Days Settled	d		
ALBION, NY 14411					CR Beds 120 POS E	Beds 0
ORLEANS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	heet	Income	Statement		Length of Stay	220.9
Current Assets	2,014,936	Total Charges	10,929,554		Average Wages	17.21
Fixed Assets	748,023	Contract Allowance	172,494	1.6%	Skilled Nursing	100.0%
Other Assets	47,954	Operating Revenue	10,757,060	98.4%	Ancillary Service	0.0%
Total Assets	2,810,913	Operating Expense	10,834,197	100.7%	Current Ratio	0.7
Current Liabilities	2,871,944	Operating Margin	-77,137	-0.7%	Days to Collect	54.6
Long Term Liabilities	0	Other Income	68,665	0.6%	Avg Payment Days	49.3
Total Equity	-61,031	Other Expense	0	0.0%	Depreciation Rate	178.4%
Total Liab. and Equity	2,810,913	Net Profit or Loss	(8,472)	-0.1%	Return on Equity	13.9%
335269 THE WART	BURG HOME				Nonprofit - Other	
THE WARTBURG HO	OME	12/31/2017	365 Days Settled	t		
MOUNT VERNON, N	Y 10552				CR Beds 210 POS E	Beds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	103.0%
Balance S	heet	Income	Statement		Length of Stay	58.3
Current Assets	12,236,158	Total Charges	34,393,860		Average Wages	30.19
Fixed Assets	30,199,783	Contract Allowance	0	0.0%	Skilled Nursing	88.2%
Other Assets	158,403	Operating Revenue	34,393,860	100.0%	Ancillary Service	6.7%
Total Assets	42,594,344	Operating Expense	39,576,697	115.1%	Current Ratio	1.0
Current Liabilities	11,841,217	Operating Margin	-5,182,837	-15.1%	Days to Collect	68.7
Long Term Liabilities	6,809,989	Other Income	3,728,600	10.8%	Avg Payment Days	90.8
Total Equity	23,943,138	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	42,594,344	Net Profit or Loss	(1,454,237)	-4.2%	Return on Equity	-6.1%

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

335148 THE WILLO	OWS AT RAMAF	O REHAB AND NUR	SING CENTER		Proprietary - Corporatio	n
THE WILLOWS AT R NURSING CENTER	AMAPO REHAB	3 AND 12/31/2017	365 Days Settled	d		
SUFFERN, NY 10901	I				CR Beds 203 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	143.1
Current Assets	6,574,148	Total Charges	27,146,068		Average Wages	13.84
Fixed Assets	15,292,855	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,103,893	Operating Revenue	27,146,068	100.0%	Ancillary Service	0.0%
Total Assets	29,970,896	Operating Expense	28,616,472	105.4%	Current Ratio	1.5
Current Liabilities	4,366,339	Operating Margin	-1,470,404	-5.4%	Days to Collect	41.6
Long Term Liabilities	24,630,767	Other Income	15,962	0.1%	Avg Payment Days	30.0
Total Equity	973,790	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,970,896	Net Profit or Loss	(1,454,442)	-5.4%	Return on Equity	-149.4%
335771 THROGS N	ECK REHABILI	TATION & NURSING	CENTER		Proprietary - Partnershi)
THROGS NECK REF NURSING CENTER	ABILITATION &	12/31/2017	365 Days Audite	d		
	ABILITATION &	12/31/2017	365 Days Audite	d	CR Beds 205 POS B	eds 0
NURSING CENTER	ABILITATION &	12/31/2017	365 Days Audite	d	CR Beds 205 POS B	
NURSING CENTER BRONX, NY 10465			365 Days Audite	d		
NURSING CENTER BRONX, NY 10465 BRONX	IMENT SERVICI	≣S	365 Days Audite	d	Key Performana	ce Ind.
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN	IMENT SERVICI	≣S	·	d	Key Performana Occupancy Rate	ce Ind. 97.9%
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S	IMENT SERVICI	∃S Income	Statement		Key Performana Occupancy Rate Length of Stay	97.9% 165.0
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI Sheet 7,825,908	ES Income Total Charges	Statement 32,676,793	9.0%	Key Performana Occupancy Rate Length of Stay Average Wages	97.9% 165.0 26.03
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 7,825,908 1,475,826	ES Income Total Charges Contract Allowance	Statement 32,676,793 2,954,404	9.0% 91.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.9% 165.0 26.03 100.0%
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 7,825,908 1,475,826 9,409,914	Income Total Charges Contract Allowance Operating Revenue	Statement 32,676,793 2,954,404 29,722,389	9.0% 91.0% 80.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.9% 165.0 26.03 100.0%
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICI Sheet 7,825,908 1,475,826 9,409,914 18,711,648	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 32,676,793 2,954,404 29,722,389 24,019,410	9.0% 91.0% 80.8% 19.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.9% 165.0 26.03 100.0% 0.0%
NURSING CENTER BRONX, NY 10465 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,825,908 1,475,826 9,409,914 18,711,648 5,657,235	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 32,676,793 2,954,404 29,722,389 24,019,410 5,702,979	9.0% 91.0% 80.8% 19.2% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.9% 165.0 26.03 100.0% 0.0% 1.4 62.3

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

335311 TOLSTOY	FOUNDATION F	REHABILITATION & N	IURSING CENTE	R	Nonprofit - Other	
TOLSTOY FOUNDAT		ATION 12/31/2017	365 Days Settled	d		
VALLEY COTTAGE,	NY 10989				CR Beds 96 POS B	eds 0
ROCKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	91.1%
Balance S	Sheet	Income	Statement		Length of Stay	128.7
Current Assets	1,619,853	Total Charges	9,272,517		Average Wages	22.88
Fixed Assets	525,712	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	71,500	Operating Revenue	9,272,517	100.0%	Ancillary Service	0.0%
Total Assets	2,217,065	Operating Expense	9,660,238	104.2%	Current Ratio	1.1
Current Liabilities	1,512,711	Operating Margin	-387,721	-4.2%	Days to Collect	50.9
Long Term Liabilities	332,962	Other Income	0	0.0%	Avg Payment Days	57.2
Total Equity	371,392	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	2,217,065	Net Profit or Loss	(387,721)	-4.2%	Return on Equity	-104.4%
335798 TOWNHOU	ISE CENTER FO	R REHABILITATION	& NRSG		Proprietary - Partnershi)
TOWNHOUSE CENT	ER FOR	12/31/2017	365 Days Settled	k		
INCHADICHATION &	NRSG		oco Bayo Comoc			
UNIONDALE, NY 115			ooo bayo comoc		CR Beds 280 POS B	eds 0
			ooo bayo oo moo		CR Beds 280 POS B	
UNIONDALE, NY 115	553		ooo bayo oo moo			
UNIONDALE, NY 115 NASSAU	553 IMENT SERVICI	≣S	• Statement		Key Performana	ce Ind.
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN	553 IMENT SERVICI Sheet	≣S	·		Key Performana Occupancy Rate	ce Ind. 91.8%
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S	553 IMENT SERVICI Sheet	≣S Income	Statement		Key Performana Occupancy Rate Length of Stay	91.8% 121.8
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets	553 IMENT SERVICI Sheet 11,612,275	ES Income Total Charges	e Statement 40,489,232	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	91.8% 121.8 25.34
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets	553 IMENT SERVICI Sheet 11,612,275 1,424,846	Income Total Charges Contract Allowance	Statement 40,489,232 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.8% 121.8 25.34 98.8%
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	553 IMENT SERVICI Sheet 11,612,275 1,424,846 12,503,603	Income Total Charges Contract Allowance Operating Revenue	e Statement 40,489,232 0 40,489,232	0.0% 100.0% 95.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.8% 121.8 25.34 98.8% 1.2%
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	553 IMENT SERVICE Sheet 11,612,275 1,424,846 12,503,603 25,540,724	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 40,489,232 0 40,489,232 38,603,704	0.0% 100.0% 95.3% 4.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.8% 121.8 25.34 98.8% 1.2%
UNIONDALE, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	553 IMENT SERVICE Sheet 11,612,275 1,424,846 12,503,603 25,540,724 8,901,456	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9 Statement 40,489,232 0 40,489,232 38,603,704 1,885,528	0.0% 100.0% 95.3% 4.7% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.8% 121.8 25.34 98.8% 1.2% 1.3

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

335445 TRIBORO	CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Corporatio	n
TRIBORO CENTER I	FOR REHABILIT	ATION 12/31/2017	365 Days Settled			
BRONX, NY 10456					CR Beds 405 POS B	eds 0
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	96.9%
Balance S	Sheet	Income	Statement		Length of Stay	199.7
Current Assets	15,615,525	Total Charges	92,476,170		Average Wages	27.23
Fixed Assets	10,727,160	Contract Allowance	38,263,464	41.4%	Skilled Nursing	100.0%
Other Assets	17,571,297	Operating Revenue	54,212,706	58.6%	Ancillary Service	0.0%
Total Assets	43,913,982	Operating Expense	49,863,273	92.0%	Current Ratio	3.5
Current Liabilities	4,485,227	Operating Margin	4,349,433	8.0%	Days to Collect	64.2
Long Term Liabilities	25,779,629	Other Income	298,022	0.5%	Avg Payment Days	38.8
Total Equity	13,649,126	Other Expense	0	0.0%	Depreciation Rate	71.2%
Total Liab. and Equity	43,913,982	Net Profit or Loss	4,647,455	8.6%	Return on Equity	34.0%
335280 TROY CEN	TER FOR REHA	BILITATION AND NU	IRSING		Proprietary - Other	
			ATOM TO		.,,	
TROY CENTER FOR NURSING	REHABILITATIO		243 Days Settled		, ,	
	REHABILITATIO	ON AND 8/31/2017 2			CR Beds 80 POS B	eds 0
NURSING	REHABILITATIO	ON AND 8/31/2017 2	243 Days Settled			
NURSING TROY, NY 12180		ON AND 8/31/2017 2 12/31/2017	243 Days Settled		CR Beds 80 POS B	
NURSING TROY, NY 12180 RENSSELAER	IMENT SERVICE	ON AND 8/31/2017 2 12/31/2017 ES	243 Days Settled		CR Beds 80 POS B Key Performanae	ce Ind.
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN	IMENT SERVICE	ON AND 8/31/2017 2 12/31/2017 ES	243 Days Settled 122 Days Settled		CR Beds 80 POS B Key Performana Occupancy Rate	ce Ind. 86.4%
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S	IMENT SERVICE	ON AND 8/31/2017 2 12/31/2017 ES Income	243 Days Settled 122 Days Settled Statement	38.7%	CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay	86.4% 200.0
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 2,358,888	ON AND 8/31/2017 2 12/31/2017 ES Income Total Charges	243 Days Settled 122 Days Settled Statement 7,008,814		CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	86.4% 200.0 8.87
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 2,358,888 0	ON AND 8/31/2017 2 12/31/2017 S Income Total Charges Contract Allowance	243 Days Settled 122 Days Settled Statement 7,008,814 2,711,169	61.3%	CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	200.0 8.87 91.6%
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 2,358,888 0 0	ON AND 8/31/2017 2 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	243 Days Settled 122 Days Settled Statement 7,008,814 2,711,169 4,297,645	61.3% 117.7%	CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	200.0 8.87 91.6% 8.4%
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE 2,358,888 0 0 2,358,888	200 AND 8/31/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	243 Days Settled 122 Days Settled Statement 7,008,814 2,711,169 4,297,645 5,059,785	61.3% 117.7% -17.7%	CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	200.0 8.87 91.6% 8.4% 0.4
NURSING TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE 2,358,888 0 0 2,358,888 5,862,920	200 AND 8/31/2017 2 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	243 Days Settled 122 Days Settled Statement 7,008,814 2,711,169 4,297,645 5,059,785 -762,140	61.3% 117.7% -17.7% 49.8%	CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	86.4% 200.0 8.87 91.6% 8.4% 0.4 200.0

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

335280 TROY CEN	TER FOR REHA	BILITATION AND NU	IRSING		Proprietary - Corporation	า
TROY CENTER FOR NURSING	REHABILITATIO	ON AND 8/31/2017 2	243 Days Settled			
TROY, NY 12180		12/31/2017	122 Days Settled		CR Beds 78 POS B	eds 0
RENSSELAER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.3%
Balance S	Sheet	Income	Statement		Length of Stay	100.0
Current Assets	1,649,588	Total Charges	2,629,350		Average Wages	8.87
Fixed Assets	206,307	Contract Allowance	256,160	9.7%	Skilled Nursing	100.0%
Other Assets	2,122,678	Operating Revenue	2,373,190	90.3%	Ancillary Service	0.0%
Total Assets	3,978,573	Operating Expense	2,365,010	99.7%	Current Ratio	0.9
Current Liabilities	1,777,529	Operating Margin	8,180	0.3%	Days to Collect	186.3
Long Term Liabilities	1,732,500	Other Income	5	0.0%	Avg Payment Days	150.7
Total Equity	468,544	Other Expense	0	0.0%	Depreciation Rate	78.2%
	2.070.572					
Total Liab. and Equity	3,978,573	Net Profit or Loss	8,185	0.3%	Return on Equity	1.7%
		Net Profit or Loss STAR HALL & HOME		0.3%	Nonprofit - Other	1.7%
335497 TRUSTEES TRUSTEES OF EAST	OF EASTERN	STAR HALL & HOME				1.7%
335497 TRUSTEES	OF EASTERN	STAR HALL & HOME	OF NYS			
335497 TRUSTEES TRUSTEES OF EASTHOME OF NYS	OF EASTERN	STAR HALL & HOME	OF NYS		Nonprofit - Other	eds 0
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342	TERN STAR HAI	STAR HALL & HOME	OF NYS		Nonprofit - Other CR Beds 84 POS B	eds 0
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA	TERN STAR HAI	STAR HALL & HOME LL & 12/31/2017	OF NYS		Nonprofit - Other CR Beds 84 POS B Key Performanac	eds 0 ce Ind.
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN	TERN STAR HAI	STAR HALL & HOME LL & 12/31/2017	OF NYS 365 Days Settled		Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 78.6%
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S	TERN STAR HAI	STAR HALL & HOME LL & 12/31/2017 ES Income	OF NYS 365 Days Settled		Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 78.6% 160.6
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets	TERN STAR HAI 24 MMENT SERVICE Sheet 2,681,039	STAR HALL & HOME LL & 12/31/2017 ES Income Total Charges	OF NYS 365 Days Settled Statement 8,065,356	28.9%	Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 78.6% 160.6 17.07
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	TERN STAR HAI 24 SIMENT SERVICE Sheet 2,681,039 5,385,619	STAR HALL & HOME LL & 12/31/2017 ES Income Total Charges Contract Allowance	OF NYS 365 Days Settled Statement 8,065,356 2,330,535	28.9% 71.1%	Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 78.6% 160.6 17.07 98.9%
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	S OF EASTERN : TERN STAR HAI 24 IMENT SERVICE Sheet 2,681,039 5,385,619 179,410	STAR HALL & HOME LL & 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	OF NYS 365 Days Settled Statement 8,065,356 2,330,535 5,734,821	28.9% 71.1% 161.0%	Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 78.6% 160.6 17.07 98.9% 1.1%
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	S OF EASTERN STAR HAI 24 SIMENT SERVICE Sheet 2,681,039 5,385,619 179,410 8,246,068	STAR HALL & HOME LL & 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	OF NYS 365 Days Settled Statement 8,065,356 2,330,535 5,734,821 9,232,681	28.9% 71.1% 161.0% -61.0%	Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 78.6% 160.6 17.07 98.9% 1.1%
TRUSTEES OF EASTHOME OF NYS ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S OF EASTERN STAR HAI 24 SIMENT SERVICE Sheet 2,681,039 5,385,619 179,410 8,246,068 1,973,778	STAR HALL & HOME LL & 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	OF NYS 365 Days Settled Statement 8,065,356 2,330,535 5,734,821 9,232,681 -3,497,860	28.9% 71.1% 161.0% -61.0% 68.9%	Nonprofit - Other CR Beds 84 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 78.6% 160.6 17.07 98.9% 1.1% 1.4 38.4

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

335799 UNION PLA	AZA CARE CEN	TER			Proprietary - Corporatio	n
UNION PLAZA CARE	ECENTER	12/31/2017	365 Days Settled	ł		
FLUSHING, NY 1135	54				CR Beds 280 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		Length of Stay	232.4
Current Assets	6,376,744	Total Charges	37,525,797		Average Wages	26.65
Fixed Assets	2,103,026	Contract Allowance	5,177,846	13.8%	Skilled Nursing	98.7%
Other Assets	858,674	Operating Revenue	32,347,951	86.2%	Ancillary Service	1.3%
Total Assets	9,338,444	Operating Expense	31,159,111	96.3%	Current Ratio	1.2
Current Liabilities	5,245,326	Operating Margin	1,188,840	3.7%	Days to Collect	37.9
Long Term Liabilities	1,029,746	Other Income	118,948	0.4%	Avg Payment Days	27.9
Total Equity	3,063,372	Other Expense	0	0.0%	Depreciation Rate	101.1%
Total Liab. and Equity	9,338,444	Net Profit or Loss	1,307,788	4.0%	Return on Equity	42.7%
335621 UNITED HE	EBREW GERIAT	RIC CENTER			Nonprofit - Other	
UNITED HEBREW G	ERIATRIC CENT	ΓER 12/31/2017	365 Days Settled	d		
NEW ROCHELLE, N	Y 10805				CR Beds 296 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	97.1%
Balance S	Sheet	Income	Statement		Length of Stay	114.1
Current Assets	12,663,572	Total Charges	43,480,477		Average Wages	28.81
Fixed Assets	32,418,502	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	10,912,895	Operating Revenue	43,480,477	100.0%	Ancillary Service	0.0%
Total Assets	55,994,969	Operating Expense	46,562,073	107.1%	Current Ratio	1.4
Current Liabilities	9,096,929	Operating Margin	-3,081,596	-7.1%	Days to Collect	42.3
Long Term Liabilities	43,975,855	Other Income	1,257,863	2.9%	Avg Payment Days	48.2
Total Equity	2,922,185	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	55,994,969	Net Profit or Loss	(1,823,733)	-4.2%	Return on Equity	-62.4%

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

33020 CIVITILIVI	NG CENTER				Nonprofit - Other	
UNITY LIVING CENT	TER	12/31/2017	365 Days Settled	I		
ROCHESTER, NY 14	4611				CR Beds 110 POS B	seds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.7%
Balance S	Sheet	Income	Statement		Length of Stay	159.8
Current Assets	2,612,917	Total Charges	19,309,250		Average Wages	24.85
Fixed Assets	1,066,185	Contract Allowance	8,280,809	42.9%	Skilled Nursing	96.7%
Other Assets	0	Operating Revenue	11,028,441	57.1%	Ancillary Service	3.3%
Total Assets	3,679,102	Operating Expense	11,412,848	103.5%	Current Ratio	
Current Liabilities	0	Operating Margin	-384,407	-3.5%	Days to Collect	86.5
Long Term Liabilities	0	Other Income	7,418	0.1%	Avg Payment Days	0.0
Total Equity	3,679,102	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,679,102	Net Profit or Loss	(376,989)	-3.4%	Return on Equity	-10.2%
335061 UNIVERSIT	TY CENTER FOR	R REHABILITATION A	ND NURSING		Proprietary - Individual	
UNIVERSITY CENTE REHABILITATION AI		12/31/2017	365 Days Settled	I		
		12/31/2017	365 Days Settled	I	CR Beds 46 POS B	seds 0
REHABILITATION AI		12/31/2017	365 Days Settled	I	CR Beds 46 POS B	
REHABILITATION AI BRONX, NY 10468	ND NURSING	12/31/2017	365 Days Settled	I		
REHABILITATION AI BRONX, NY 10468 BRONX	ND NURSING YORK)		365 Days Settled	I	Key Performana	ce Ind.
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW	ND NURSING YORK) Sheet		·	I	Key Performana Occupancy Rate	ce Ind. 95.9%
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S	ND NURSING YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	ce Ind. 95.9% 223.6
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S Current Assets	YORK) Sheet 2,356,354	Income Total Charges	Statement 10,533,053	39.9%	Key Performana Occupancy Rate Length of Stay Average Wages	95.9% 223.6 29.95
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets	YORK) Sheet 2,356,354 583,367	Income Total Charges Contract Allowance	Statement 10,533,053 4,198,962	39.9% 60.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	223.6 29.95 100.0%
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 2,356,354 583,367 2,666,331	Income Total Charges Contract Allowance Operating Revenue	Statement 10,533,053 4,198,962 6,334,091	39.9% 60.1% 91.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	223.6 29.95 100.0%
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 2,356,354 583,367 2,666,331 5,606,052	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,533,053 4,198,962 6,334,091 5,786,920	39.9% 60.1% 91.4% 8.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	223.6 29.95 100.0% 0.0%
REHABILITATION AI BRONX, NY 10468 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 2,356,354 583,367 2,666,331 5,606,052 3,225,082	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,533,053 4,198,962 6,334,091 5,786,920 547,171	39.9% 60.1% 91.4% 8.6% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	223.6 29.95 100.0% 0.0% 73.7

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

335232 UPPER EA	ST SIDE REHAE	BILITATION AND NUR	RSING CENTER		Proprietary - Corporation	n
UPPER EAST SIDE I NURSING CENTER	REHABILITATIO	N AND 12/31/2017	365 Days Settled	i		
NEW YORK, NY 100	21				CR Beds 499 POS B	eds 0
NEW YORK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.9%
Balance S	Sheet	Income	Statement		Length of Stay	80.4
Current Assets	17,458,580	Total Charges	81,412,221		Average Wages	28.93
Fixed Assets	796,116	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,719,185	Operating Revenue	81,412,221	100.0%	Ancillary Service	0.0%
Total Assets	25,973,881	Operating Expense	81,280,904	99.8%	Current Ratio	1.1
Current Liabilities	16,564,657	Operating Margin	131,317	0.2%	Days to Collect	49.3
Long Term Liabilities	415,171	Other Income	0	0.0%	Avg Payment Days	74.4
Total Equity	8,994,053	Other Expense	0	0.0%	Depreciation Rate	181.9%
	05.070.004	•				
Total Liab. and Equity	25,973,881	Net Profit or Loss	131,317	0.2%	Return on Equity	1.5%
	HABILITATION 8	NURSING CENTER			Return on Equity Proprietary - Partnership	
	HABILITATION 8	NURSING CENTER	131,317 365 Days Settled			
335471 UTICA REH	HABILITATION 8	NURSING CENTER)
335471 UTICA REH UTICA REHABILITAT CENTER	HABILITATION 8	NURSING CENTER			Proprietary - Partnership	eds 0
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501	HABILITATION &	R NURSING CENTER G 12/31/2017			Proprietary - Partnership CR Beds 120 POS B	eds 0
335471 UTICA REHUTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA	HABILITATION &	R NURSING CENTER G 12/31/2017			Proprietary - Partnership CR Beds 120 POS B Key Performana	eds 0
UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN	HABILITATION &	R NURSING CENTER G 12/31/2017 ES Income	365 Days Settled		Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 79.8%
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S	HABILITATION & FION & NURSING	R NURSING CENTER G 12/31/2017 ES Income Total Charges	365 Days Settled		Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 79.8% 93.7
UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets	HABILITATION & FION & NURSING NMENT SERVICE Sheet 2,099,889	R NURSING CENTER G 12/31/2017 ES Income Total Charges	365 Days Settled Statement 15,436,409	40.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 79.8% 93.7 17.6
UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HABILITATION & FION & NURSING NMENT SERVICE Sheet 2,099,889 747,502	R NURSING CENTER G 12/31/2017 ES Income Total Charges Contract Allowance	365 Days Settled Statement 15,436,409 6,180,281	40.0% 60.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 79.8%
UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HABILITATION & NURSING SHEET 2,099,889 747,502 50,920	R NURSING CENTER G 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,436,409 6,180,281 9,256,128	40.0% 60.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 79.8% 93.7 17.66 100.0% 0.0%
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION & NURSING SHEET 2,099,889 747,502 50,920 2,898,311	R NURSING CENTER G 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,436,409 6,180,281 9,256,128 9,341,589	40.0% 60.0% 100.9% -0.9%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 79.8% 93.7 17.66 100.0%
UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HABILITATION & NURSING SHEET 2,099,889 747,502 50,920 2,898,311 1,888,039	R NURSING CENTER G 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 15,436,409 6,180,281 9,256,128 9,341,589 -85,461	40.0% 60.0% 100.9% -0.9% 0.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 79.8% 93.1 17.6 100.0% 0.0% 1.1

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

335672 VALLEY H	EALTH SERVIC	ES INC			Nonprofit - Other	
VALLEY HEALTH SE	RVICES INC	12/31/2017	365 Days Settled	t		
HERKIMER, NY 1335	50				CR Beds 160 POS B	eds 0
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	175.1
Current Assets	3,751,437	Total Charges	19,021,598		Average Wages	16.72
Fixed Assets	3,684,937	Contract Allowance	4,729,559	24.9%	Skilled Nursing	79.8%
Other Assets	2,571,834	Operating Revenue	14,292,039	75.1%	Ancillary Service	14.5%
Total Assets	10,008,208	Operating Expense	14,873,019	104.1%	Current Ratio	1.1
Current Liabilities	3,558,692	Operating Margin	-580,980	-4.1%	Days to Collect	72.3
Long Term Liabilities	4,510,265	Other Income	947,278	6.6%	Avg Payment Days	38.7
Total Equity	1,939,251	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	10,008,208	Net Profit or Loss	366,298	2.6%	Return on Equity	18.9%
335208 VALLEY VI	EW MANOR NU	RSING HOME			Proprietary - Partnership)
VALLEY VIEW MANO	OR NURSING H	OME 12/31/2017	365 Days Settled	t		
NORWICH, NY 1381	5				CR Beds 82 POS B	eds 0
CHENANGO					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.1%
Balance S	heet	Income	Statement		Length of Stay	267.7
Current Assets	1,417,486	Total Charges	5,726,345		Average Wages	17.71
Fixed Assets	2,034,362	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	163,487	Operating Revenue	5,726,345	100.0%	Ancillary Service	0.0%
Total Assets	3,615,335	Operating Expense	5,765,334	100.7%	Current Ratio	0.8
Current Liabilities		Operating Margin	-38,989	-0.7%	Days to Collect	60.4
0 0 0 2.0.0	1,888,504	Operating Margin				62.4
Long Term Liabilities	1,888,504 2,192,188	Other Income	42,532	0.7%	Avg Payment Days	67.8
			42,532 0		Avg Payment Days Depreciation Rate	

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

335184 VAN DUYN	CENTER FOR	REHABILITATION AN	ID NURSING		Proprietary - Partnership)
VAN DUYN CENTER AND NURSING	FOR REHABILI	TATION 12/31/2017	365 Days Settled	i		
SYRACUSE, NY 132	15				CR Beds 513 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ĒS			Occupancy Rate	90.1%
Balance S	heet	Income	Statement		Length of Stay	145.0
Current Assets	13,477,115	Total Charges	73,687,675		Average Wages	19.22
Fixed Assets	3,512,909	Contract Allowance	23,887,699	32.4%	Skilled Nursing	100.0%
Other Assets	34,835	Operating Revenue	49,799,976	67.6%	Ancillary Service	0.0%
Total Assets	17,024,859	Operating Expense	49,649,400	99.7%	Current Ratio	1.0
Current Liabilities	13,524,005	Operating Margin	150,576	0.3%	Days to Collect	88.3
Long Term Liabilities	0	Other Income	97,766	0.2%	Avg Payment Days	94.8
Total Equity	3,500,854	Other Expense	0	0.0%	Depreciation Rate	290.4%
Total Liab. and Equity	17,024,859	Net Profit or Loss	248,342	0.5%	Return on Equity	7.1%
335265 VAN RENS	SELAER MANO	R			Government - County	
VAN RENSSELAER	MANOR	12/31/2017	365 Days Settled	i		
TROY, NY 12180					CR Beds 362 POS Be	
RENSSELAER						eds 0
1					Key Performanac	
NATIONAL GOVERN	IMENT SERVICE	≣S				
NATIONAL GOVERN		_	Statement		Key Performanac	e Ind.
	Sheet	_	Statement 56,003,120		Key Performanao Occupancy Rate	ee Ind. 97.5%
Balance S	Sheet	Income		0.0%	Key Performanac Occupancy Rate Length of Stay	97.5% 410.5
Balance S Current Assets	Sheet 51,207,161	Income Total Charges	56,003,120		Key Performanae Occupancy Rate Length of Stay Average Wages	97.5% 410.5 20.80
Balance S Current Assets Fixed Assets	51,207,161 12,955,008	Income Total Charges Contract Allowance	56,003,120	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.5% 410.5 20.80 100.5%
Balance S Current Assets Fixed Assets Other Assets	51,207,161 12,955,008 5,522,780	Income Total Charges Contract Allowance Operating Revenue	56,003,120 0 56,003,120	100.0% 77.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.5% 410.5 20.80 100.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	51,207,161 12,955,008 5,522,780 69,684,949	Income Total Charges Contract Allowance Operating Revenue Operating Expense	56,003,120 0 56,003,120 43,516,407	100.0% 77.7% 22.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.5% 410.5 20.80 100.5% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	51,207,161 12,955,008 5,522,780 69,684,949 4,822,044	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	56,003,120 0 56,003,120 43,516,407 12,486,713	100.0% 77.7% 22.3% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.5% 410.5 20.80 100.5% 0.0% 10.6 66.0

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

335273 VERRAZAN	NO NURSING H	OME			Proprietary - Corporatio	n
VERRAZANO NURS	ING HOME	12/31/2017	365 Days Settled			
STATEN ISLAND, N	/ 10301				CR Beds 120 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	95.5%
Balance S	heet	Income	Statement		Length of Stay	431.2
Current Assets	2,336,226	Total Charges	15,027,630		Average Wages	27.16
Fixed Assets	786,099	Contract Allowance	3,532,205	23.5%	Skilled Nursing	100.0%
Other Assets	303,333	Operating Revenue	11,495,425	76.5%	Ancillary Service	0.0%
Total Assets	3,425,658	Operating Expense	10,790,629	93.9%	Current Ratio	1.3
Current Liabilities	1,818,663	Operating Margin	704,796	6.1%	Days to Collect	41.6
Long Term Liabilities	545,506	Other Income	880	0.0%	Avg Payment Days	51.9
Total Equity	1,061,489	Other Expense	0	0.0%	Depreciation Rate	45.8%
Total Liab. and Equity	3,425,658	Net Profit or Loss	705,676	6.1%	Return on Equity	66.5%
335226 VESTAL PA	A DI C DELLA DILLIZ					
	AKK KEHABILII	TATION AND NURSIN	G CENTER		Proprietary - Partnershi	p
VESTAL PARK REHANURSING CENTER			G CENTER 365 Days Settled		Proprietary - Partnershi	p
					Proprietary - Partnershi CR Beds 109 POS B	
NURSING CENTER						eds 0
NURSING CENTER VESTAL, NY 13850	ABILITATION AN	ND 12/31/2017			CR Beds 109 POS B	eds 0
NURSING CENTER VESTAL, NY 13850 BROOME	ABILITATION AN	ND 12/31/2017 ≣S			CR Beds 109 POS B	eds 0 ce Ind.
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN	ABILITATION AN	ND 12/31/2017 ≣S	365 Days Settled		CR Beds 109 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 143.3%
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S	ABILITATION AN IMENT SERVICE	ND 12/31/2017 ES Income	365 Days Settled Statement		CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 143.3% 174.9
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets	ABILITATION AN IMENT SERVICE Sheet 2,837,641	ID 12/31/2017 ES Income Total Charges	365 Days Settled Statement 24,228,105	35.7%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 143.3% 174.9 18.91
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets	ABILITATION AN IMENT SERVICE Sheet 2,837,641 223,935	ID 12/31/2017 S Income Total Charges Contract Allowance	365 Days Settled Statement 24,228,105 8,645,001	35.7% 64.3%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 143.3% 174.9 18.91 100.0%
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ABILITATION AN IMENT SERVICE Sheet 2,837,641 223,935 330,141	ID 12/31/2017 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 24,228,105 8,645,001 15,583,104	35.7% 64.3% 95.9%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 143.3% 174.9 18.91 100.0% 0.0%
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION AN IMENT SERVICE Sheet 2,837,641 223,935 330,141 3,391,717	ID 12/31/2017 IS Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 24,228,105 8,645,001 15,583,104 14,950,085	35.7% 64.3% 95.9% 4.1%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 143.3% 174.9 18.91 100.0% 0.0% 1.8
NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION AN IMENT SERVICE Sheet 2,837,641 223,935 330,141 3,391,717 1,565,662	ID 12/31/2017 IS Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 24,228,105 8,645,001 15,583,104 14,950,085 633,019	35.7% 64.3% 95.9% 4.1% 0.0%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 143.3% 174.9 18.91 100.0% 0.0% 1.8 59.7

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

335714 VICTORIA	НОМЕ				Proprietary - Partnership	ı
VICTORIA HOME		12/31/2017	365 Days Settled	t		
OSSINING, NY 10562	2				CR Beds 49 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	420.1
Current Assets	933,437	Total Charges	7,840,704		Average Wages	25.13
Fixed Assets	4,567,418	Contract Allowance	1,901,513	24.3%	Skilled Nursing	93.4%
Other Assets	10,602,879	Operating Revenue	5,939,191	75.7%	Ancillary Service	6.6%
Total Assets	16,103,734	Operating Expense	8,179,806	137.7%	Current Ratio	0.8
Current Liabilities	1,137,984	Operating Margin	-2,240,615	-37.7%	Days to Collect	39.2
Long Term Liabilities	29,083	Other Income	1,483,364	25.0%	Avg Payment Days	47.2
T / 15 %	14,936,667	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Equity						
Total Equity Total Liab. and Equity	16,103,734	Net Profit or Loss	(757,251)	-12.8%	Return on Equity	-5.1%
Total Liab. and Equity	· · ·	Net Profit or Loss	<u> </u>	-12.8%	Return on Equity Nonprofit - Other	-5.1%
Total Liab. and Equity	ARE REHABILI	TATION AND NURSIN	<u> </u>			-5.1%
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH	ARE REHABILI	TATION AND NURSIN	NG CENTER			
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER	ARE REHABILI	TATION AND NURSIN	NG CENTER		Nonprofit - Other	eds 0
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001	ARE REHABILI ABILITATION A	TATION AND NURSIN	NG CENTER		Nonprofit - Other CR Beds 105 POS Be	eds 0
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK	ARE REHABILI ABILITATION A 14 YORK)	TATION AND NURSIN	NG CENTER		Nonprofit - Other CR Beds 105 POS Be Key Performanac	eds 0 e Ind.
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y	ARE REHABILI ABILITATION A 14 (ORK) heet	TATION AND NURSIN	NG CENTER 365 Days Settled		Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 95.1%
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363	TATION AND NURSIN	NG CENTER 365 Days Settled	d	Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e Ind. 95.1% 22.9
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S Current Assets	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363	TATION AND NURSIN ND 12/31/2017 Income Total Charges	NG CENTER 365 Days Settled Statement 44,095,181	0.0%	Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 95.1% 22.9 28.27
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363 52,747,287	TATION AND NURSIN ND 12/31/2017 Income Total Charges Contract Allowance	Statement 44,095,181	0.0% 100.0%	Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 95.1% 22.9 28.27 52.5%
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363 52,747,287	Income Total Charges Contract Allowance Operating Revenue	Statement 44,095,181 0 44,095,181	0.0% 100.0% 109.3%	Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 95.1% 22.9 28.27 52.5% 47.5%
Total Liab. and Equity 335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363 52,747,287 0 114,241,650	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 44,095,181 44,095,181 48,209,258	0.0% 100.0% 109.3% -9.3%	Nonprofit - Other CR Beds 105 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 95.1% 22.9 28.27 52.5% 47.5%
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 1001 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARE REHABILI ABILITATION A 14 (ORK) heet 61,494,363 52,747,287 0 114,241,650 5,889,423	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 44,095,181 0 44,095,181 48,209,258 -4,114,077	0.0% 100.0% 109.3% -9.3% 15.0%	Nonprofit - Other CR Beds 105 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 95.1% 22.9 28.27 52.5% 47.5% 10.4 53.0

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

335549 WARREN (CENTER FOR RI	EHABILITATION AND	NURSING		Proprietary - Corporation	า
WARREN CENTER F AND NURSING	FOR REHABILIT	ATION 12/31/2017	365 Days Settled			
QUEENSBURY, NY	12804				CR Beds 80 POS B	eds 0
WARREN					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	Sheet	Income	Statement		Length of Stay	142.6
Current Assets	1,779,765	Total Charges	8,502,270		Average Wages	19.72
Fixed Assets	1,989,863	Contract Allowance	987,810	11.6%	Skilled Nursing	100.0%
Other Assets	50,193	Operating Revenue	7,514,460	88.4%	Ancillary Service	0.0%
Total Assets	3,819,821	Operating Expense	7,495,018	99.7%	Current Ratio	0.5
Current Liabilities	3,348,372	Operating Margin	19,442	0.3%	Days to Collect	51.0
Long Term Liabilities	0	Other Income	1,681	0.0%	Avg Payment Days	95.7
Total Equity	471,449	Other Expense	0	0.0%	Depreciation Rate	28.6%
Total Liab. and Equity	3,819,821	Net Profit or Loss	21,123	0.3%	Return on Equity	4.5%
Total Liab. and Equity 335413 WASHING		Net Profit or Loss OR REHABILITATION	·		Return on Equity Proprietary - Corporation	
	TON CENTER FO	OR REHABILITATION	·	Ē		
335413 WASHINGTON CEN	TON CENTER FO	OR REHABILITATION	& HEALTHCARE	Ē		n
335413 WASHINGTON CENTREHABILITATION &	TON CENTER FO	OR REHABILITATION	& HEALTHCARE	Ē	Proprietary - Corporation	n eds 0
335413 WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809	TON CENTER FO	OR REHABILITATION 12/31/2017	& HEALTHCARE	Ē	Proprietary - Corporation CR Beds 122 POS Be	n eds 0
335413 WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON	TON CENTER FO TER FOR HEALTHCARE	DR REHABILITATION 12/31/2017	& HEALTHCARE	Ē	Proprietary - Corporation CR Beds 122 POS Book Key Performana	eds 0
WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN	TON CENTER FO TER FOR HEALTHCARE	DR REHABILITATION 12/31/2017	& HEALTHCARE 365 Days Settled	Ē	Proprietary - Corporation CR Beds 122 POS Book Key Performanaco Occupancy Rate	eds 0 ce Ind. 97.8%
335413 WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S	TON CENTER FO TER FOR HEALTHCARE	DR REHABILITATION 12/31/2017 S Income	& HEALTHCARE 365 Days Settled Statement	Ē	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.8% 265.8
WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets	TON CENTER FO TER FOR HEALTHCARE NMENT SERVICE Sheet 2,465,079	DR REHABILITATION 12/31/2017 S Income Total Charges	& HEALTHCARE 365 Days Settled Statement 12,532,156	E 5.7%	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.8% 265.5 18.11
WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	TON CENTER FOR TER FOR HEALTHCARE NMENT SERVICE Sheet 2,465,079 1,515,428	DR REHABILITATION 12/31/2017 ES Income Total Charges Contract Allowance	& HEALTHCARE 365 Days Settled Statement 12,532,156 719,550	5.7% 94.3%	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.8% 265.5
WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TON CENTER FO TER FOR HEALTHCARE NMENT SERVICE Sheet 2,465,079 1,515,428 68,784	DR REHABILITATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue	Statement 12,532,156 719,550 11,812,606	5.7% 94.3% 98.7%	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.8% 265.4 18.11 100.0% 0.0%
335413 WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TON CENTER FO TER FOR HEALTHCARE NMENT SERVICE Sheet 2,465,079 1,515,428 68,784 4,049,291 2,758,698	DR REHABILITATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,532,156 719,550 11,812,606 11,659,875	5.7% 94.3% 98.7% 1.3%	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.8% 265.5 18.1° 100.0% 0.0% 56.°
WASHINGTON CENTREHABILITATION & ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TON CENTER FO TER FOR HEALTHCARE NMENT SERVICE Sheet 2,465,079 1,515,428 68,784 4,049,291 2,758,698	DR REHABILITATION 12/31/2017 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8 HEALTHCARE 365 Days Settled Statement 12,532,156 719,550 11,812,606 11,659,875 152,731	5.7% 94.3% 98.7% 1.3% 0.0%	Proprietary - Corporation CR Beds 122 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.8% 265.4 18.11 100.0% 0.0%

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

33341U WAIEKSE	DGE AT PORT	JEFFERSON FOR RE	HAB & NURSIN	G	Proprietary - Corporation	n
WATERS EDGE AT I FOR REHAB & NUR		ON 12/31/2017	365 Days Settled	d		
PORT JEFFERSON,	NY 11777				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	90.9%
Balance S	Sheet	Income	Statement		Length of Stay	106.2
Current Assets	2,371,873	Total Charges	13,824,503		Average Wages	25.80
Fixed Assets	1,425,516	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	57,967	Operating Revenue	13,824,503	100.0%	Ancillary Service	0.0%
Total Assets	3,855,356	Operating Expense	12,601,834	91.2%	Current Ratio	1.0
Current Liabilities	2,281,923	Operating Margin	1,222,669	8.8%	Days to Collect	40.0
Long Term Liabilities	855,952	Other Income	99,304	0.7%	Avg Payment Days	24.6
Total Equity	717,481	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,855,356	Net Profit or Loss	1,321,973	9.6%	Return on Equity	184.3%
				0.070	Return on Equity	
335259 WATERVIE	EW HILLS REHA	BILITATION AND NR			Proprietary - Partnershi	
335259 WATERVIEW WATERVIEW HILLS NRSG CTR		BILITATION AND NR				
WATERVIEW HILLS	REHABILITATIC	BILITATION AND NR	SG CTR			p
WATERVIEW HILLS NRSG CTR	REHABILITATIC	BILITATION AND NR	SG CTR		Proprietary - Partnershi	p eds 0
WATERVIEW HILLS NRSG CTR PURDY STATION, N	REHABILITATIC Y 10578	BILITATION AND NR	SG CTR		Proprietary - Partnershi CR Beds 130 POS B	p eds 0
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER	REHABILITATIC Y 10578 YORK)	BILITATION AND NR ON AND 12/31/2017	SG CTR		Proprietary - Partnershi CR Beds 130 POS B Key Performana	p eds 0 ce Ind.
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y	REHABILITATIC Y 10578 YORK)	BILITATION AND NR ON AND 12/31/2017	SG CTR 365 Days Settled		Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate	peds 0 ce Ind. 92.3%
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y	REHABILITATIO Y 10578 YORK) Sheet	BILITATION AND NR ON AND 12/31/2017	SG CTR 365 Days Settled	d	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay	peds 0 ce Ind. 92.3% 98.5
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	REHABILITATION Y 10578 YORK) Sheet 3,520,469	Income Total Charges	SG CTR 365 Days Settled Statement 15,840,659	d 0.0%	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages	peeds 0 ce Ind. 92.3% 98.5 25.05
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	REHABILITATION Y 10578 YORK) Sheet 3,520,469 1,344,470	Income Total Charges Contract Allowance	SG CTR 365 Days Settled Statement 15,840,659 0	0.0% 100.0%	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	peds 0 ce Ind. 92.3% 98.5 25.05 98.3%
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	REHABILITATIO Y 10578 YORK) Sheet	Income Total Charges Contract Allowance Operating Revenue	SG CTR 365 Days Settled Statement 15,840,659 0 15,840,659	0.0% 100.0% 92.0%	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	peds 0 ce Ind. 92.3% 98.5 25.05 98.3% 1.7%
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	REHABILITATION Y 10578 YORK) Sheet 3,520,469 1,344,470 11,348,459 16,213,398	Income Total Charges Contract Allowance Operating Revenue Operating Expense	SG CTR 365 Days Settled Statement 15,840,659 0 15,840,659 14,566,764	0.0% 100.0% 92.0% 8.0%	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	peds 0 ce Ind. 92.3% 98.5 25.05 98.3% 1.7% 0.9
WATERVIEW HILLS NRSG CTR PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHABILITATION Y 10578 YORK) Sheet 3,520,469 1,344,470 11,348,459 16,213,398 4,063,471	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	SG CTR 365 Days Settled Statement 15,840,659 0 15,840,659 14,566,764 1,273,895	0.0% 100.0% 92.0% 8.0% 2.8%	Proprietary - Partnershi CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	peds 0 ce Ind. 92.3% 98.5 25.05 98.3% 1.7% 0.9 71.7

All Providers

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

335154 WATERVIE	W NURSING CA	ARE CENTER			Proprietary - Corporation	1
WATERVIEW NURSI	ING CARE CEN	ΓER 12/31/2017	365 Days Settled			
FLUSHING, NY 1135	i4				CR Beds 179 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	158.3
Current Assets	4,029,376	Total Charges	22,021,367		Average Wages	26.21
Fixed Assets	2,488,019	Contract Allowance	3,581,332	16.3%	Skilled Nursing	100.0%
Other Assets	190,000	Operating Revenue	18,440,035	83.7%	Ancillary Service	0.0%
Total Assets	6,707,395	Operating Expense	17,737,263	96.2%	Current Ratio	1.1
Current Liabilities	3,707,943	Operating Margin	702,772	3.8%	Days to Collect	57.4
Long Term Liabilities	0	Other Income	20,419	0.1%	Avg Payment Days	50.8
Total Equity	2,999,452	Other Expense	0	0.0%	Depreciation Rate	23.9%
Total Liab. and Equity	6,707,395	Net Profit or Loss	723,191	3.9%	Return on Equity	24.1%
		AL CARE CENTER			Proprietary - Partnership	,
WATERVILLE RESID	ENTIAL CARE	12/31/2017	365 Days Settled			
WATERVILLE, NY 13	3480				CR Beds 92 POS Be	eds 0
ONEIDA					Key Performanac	
NATIONAL GOVERN	IMENIT OFFICE					e Ind.
	MMENT SERVICE	∃S			Occupancy Rate	e Ind. 95.7%
Balance S			Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	Sheet		Statement 8,367,352		•	95.7% 401.6
	Sheet	Income Total Charges		15.6%	Length of Stay Average Wages	95.7% 401.6 17.53
Current Assets	Sheet 1,418,774	Income Total Charges Contract Allowance	8,367,352		Length of Stay Average Wages	95.7% 401.6 17.53 96.5%
Current Assets Fixed Assets	5heet 1,418,774 413,732	Income Total Charges Contract Allowance Operating Revenue	8,367,352 1,303,623	84.4%	Length of Stay Average Wages Skilled Nursing	95.7%
Current Assets Fixed Assets Other Assets	1,418,774 413,732 46,962	Income Total Charges Contract Allowance Operating Revenue	8,367,352 1,303,623 7,063,729	84.4% 92.7%	Length of Stay Average Wages Skilled Nursing Ancillary Service	95.7% 401.6 17.53 96.5% 3.5%
Current Assets Fixed Assets Other Assets Total Assets	1,418,774 413,732 46,962 1,879,468 1,353,635	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,367,352 1,303,623 7,063,729 6,550,258	84.4% 92.7% 7.3%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.7% 401.6 17.55 96.5% 3.5% 1.6 40.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,418,774 413,732 46,962 1,879,468 1,353,635	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,367,352 1,303,623 7,063,729 6,550,258 513,471	84.4% 92.7% 7.3% 0.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.7% 401.6 17.53 96.5% 3.5%

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

335495 WAYNE CE	ENTER FOR NUI	RSING & REHABILITA	ATION		Proprietary - Other	
WAYNE CENTER FOR	OR NURSING &	12/31/2017	365 Days Settled	i		
BRONX, NY 10467					CR Beds 243 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.4%
Balance S	Sheet	Income	Statement		Length of Stay	265.3
Current Assets	5,704,346	Total Charges	27,229,421		Average Wages	27.17
Fixed Assets	3,226,290	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	196,840	Operating Revenue	27,229,421	100.0%	Ancillary Service	0.7%
Total Assets	9,127,476	Operating Expense	25,030,316	91.9%	Current Ratio	3.1
Current Liabilities	1,825,672	Operating Margin	2,199,105	8.1%	Days to Collect	64.4
Long Term Liabilities	0	Other Income	126,084	0.5%	Avg Payment Days	9.1
Total Equity	7,643,506	Other Expense	0	0.0%	Depreciation Rate	0.4%
Total Liab. and Equity	9,469,178	Net Profit or Loss	2,325,189	8.5%	Return on Equity	30.4%
335406 WAYNE CO	DUNTY NURSING	G HOME			Government - County	
WAYNE COUNTY N	JRSING HOME	12/31/2017	365 Days Settled	i		
LYONS, NY 14489					CR Beds 192 POS Be	- d- O
WAYNE						eas u
NATIONAL GOVERN					Key Performanad	
	IMENT SERVICE	≣S			Key Performanao Occupancy Rate	
Balance S			Statement		•	e Ind.
	Sheet		Statement 20,226,559		Occupancy Rate	e Ind. 97.9%
Balance S	Sheet	Income		0.0%	Occupancy Rate Length of Stay	97.9% 301.0
Balance S Current Assets	Sheet 30,642,602	Income Total Charges	20,226,559		Occupancy Rate Length of Stay Average Wages	97.9% 301.0 19.28
Balance S Current Assets Fixed Assets	Sheet 30,642,602 5,442,016	Income Total Charges Contract Allowance	20,226,559	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.9% 301.0 19.28 100.0%
Balance S Current Assets Fixed Assets Other Assets	30,642,602 5,442,016 3,074,121	Income Total Charges Contract Allowance Operating Revenue	20,226,559 0 20,226,559	100.0% 108.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.9% 301.0 19.28 100.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	30,642,602 5,442,016 3,074,121 39,158,739	Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,226,559 0 20,226,559 22,026,297	100.0% 108.9% -8.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.9% 301.0 19.28 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	30,642,602 5,442,016 3,074,121 39,158,739 3,545,993	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,226,559 0 20,226,559 22,026,297 -1,799,738	100.0% 108.9% -8.9% 77.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.9% 301.0 19.28 100.0% 0.0% 8.6 55.7

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

335408 WEDGEWO	OOD NURSING I	НОМЕ			Nonprofit - Other	
WEDGEWOOD NUR	SING HOME	12/12/2017	346 Days Settle	d		
SPENCERPORT, NY	′ 14559				CR Beds 0 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335314 WELLS NU	IRSING HOME II	NC			Nonprofit - Other	
WELLS NURSING H	OME INC	12/31/2017	365 Days Settle	d		
JOHNSTOWN, NY 12	2095				CR Beds 100 POS E	Beds 0
FULTON					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	90.3%
Balance S	Sheet	Income	Statement		Length of Stay	216.8
Current Assets	1,986,971	Total Charges	7,655,488		Average Wages	17.93
Fixed Assets	1,246,824	Contract Allowance	0	0.0%	Skilled Nursing	96.8%
Other Assets	4,743,276	Operating Revenue	7,655,488	100.0%	Ancillary Service	0.0%
Total Assets	7,977,071	Operating Expense	8,126,140	106.1%	Current Ratio	2.4
Current Liabilities	829,301	Operating Margin	-470,652	-6.1%	Days to Collect	61.9
Long Term Liabilities	0	Other Income	730,139	9.5%	Avg Payment Days	25.9
Total Equity	7,258,536	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	8,087,837	Net Profit or Loss	259,487	3.4%	Return on Equity	3.6%

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

335661 WELLSVIL	LE MANOR CAF	RE CENTER			Proprietary - Partnershi	p
WELLSVILLE MANO	R CARE CENTE	R 12/31/2017	365 Days Settled	d		
WELLSVILLE, NY 14	895				CR Beds 120 POS B	eds 0
ALLEGANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	84.8%
Balance S	Sheet	Income	Statement		Length of Stay	314.8
Current Assets	2,166,039	Total Charges	7,162,491		Average Wages	18.95
Fixed Assets	2,802,413	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	338,166	Operating Revenue	7,162,491	100.0%	Ancillary Service	0.0%
Total Assets	5,306,618	Operating Expense	8,160,539	113.9%	Current Ratio	1.0
Current Liabilities	2,084,138	Operating Margin	-998,048	-13.9%	Days to Collect	97.9
Long Term Liabilities	3,141,434	Other Income	97,886	1.4%	Avg Payment Days	64.0
Total Equity	81,046	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,306,618	Net Profit or Loss	(900,162)	-12.6%	Return on Equity	- 1,110.7%
335488 WESLEY G	ARDENS CORF	PORATION			Nonprofit - Other	
WESLEY GARDENS	CORPORATION	N 12/31/2017	365 Days Settled	d		
ROCHESTER, NY 14	1607				CR Beds 200 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	81.8%
Balance S	Sheet	Income	Statement		Length of Stay	174.1
Current Assets	4,140,112	Total Charges	24,210,279		Average Wages	19.13
Fixed Assets	3,982,136	Contract Allowance	8,753,435	36.2%	Skilled Nursing	92.8%
Other Assets	350,450	Operating Revenue	15,456,844	63.8%	Ancillary Service	7.2%
Total Assets	8,472,698	Operating Expense	15,867,772	102.7%	Current Ratio	1.2
Current Liabilities	3,340,169	Operating Margin	-410,928	-2.7%	Days to Collect	96.3
Long Term Liabilities	4,620,161	Other Income	306,973	2.0%	Avg Payment Days	44.8
Total Equity	512,368	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	8,472,698	Net Profit or Loss	(103,955)	-0.7%	Return on Equity	-20.3%

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

335394 WESLEY H	EALTH CARE C	ENTER			Nonprofit - Other	
WESLEY HEALTH C	ARE CENTER	12/31/2017	365 Days Settled	t		
SARATOGA SPRING	SS, NY 12866				CR Beds 342 POS B	eds 0
SARATOGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	Sheet	Income	Statement		Length of Stay	329.8
Current Assets	10,079,261	Total Charges	35,174,330		Average Wages	19.85
Fixed Assets	14,276,717	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,261,038	Operating Revenue	35,174,330	100.0%	Ancillary Service	0.0%
Total Assets	26,617,016	Operating Expense	37,320,031	106.1%	Current Ratio	2.1
Current Liabilities	4,771,661	Operating Margin	-2,145,701	-6.1%	Days to Collect	40.7
Long Term Liabilities	7,894,715	Other Income	1,310,254	3.7%	Avg Payment Days	31.0
Total Equity	13,950,640	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	26,617,016	Net Profit or Loss	(837,017)	-2.4%	Return on Equity	-6.0%
335737 WEST LAW	RENCE CARE	CENTER L L C			Proprietary - Corporation	า
WEST LAWRENCE (CARE CENTER I	L C 12/31/2017	365 Days Settled	d		
FAR ROCKAWAY, N	Y 11691				CR Beds 215 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	91.9%
Balance S	Sheet	Income	Statement		Length of Stay	211.5
Current Assets	5,745,140	Total Charges	33,349,427		Average Wages	26.63
Fixed Assets	1,933,706	Contract Allowance	9,948,604	29.8%	Skilled Nursing	100.0%
Other Assets	1,835,811	Operating Revenue	23,400,823	70.2%	Ancillary Service	0.0%
Total Assets	9,514,657	Operating Expense	20,427,941	87.3%	Current Ratio	1.9
Current Liabilities	3,039,530	Operating Margin	2,972,882	12.7%	Days to Collect	40.4
Long Term Liabilities	1,153,625	Other Income	2,376	0.0%	Avg Payment Days	45.1
Total Equity	5,321,502	Other Expense	0	0.0%	Depreciation Rate	45.4%

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

335459 WESTCHE	STER CENTER	FOR REHABILITATIO	N & NURSING		Proprietary - Partnership	•
WESTCHESTER CE REHABILITATION &		12/31/2017	365 Days Settled	i		
MOUNT VERNON, N	Y 10550				CR Beds 240 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.2%
Balance S	heet	Income	Statement		Length of Stay	185.6
Current Assets	6,398,382	Total Charges	30,019,757		Average Wages	25.47
Fixed Assets	3,190,791	Contract Allowance	1,049,645	3.5%	Skilled Nursing	98.9%
Other Assets	128,459	Operating Revenue	28,970,112	96.5%	Ancillary Service	1.1%
Total Assets	9,717,632	Operating Expense	23,934,078	82.6%	Current Ratio	1.6
Current Liabilities	3,925,551	Operating Margin	5,036,034	17.4%	Days to Collect	71.4
Long Term Liabilities	251,288	Other Income	0	0.0%	Avg Payment Days	46.8
Total Equity	5,540,793	Other Expense	0	0.0%	Depreciation Rate	33.7%
Total Liab. and Equity	9,717,632	Net Profit or Loss	5,036,034	17.4%	Return on Equity	90.9%
335788 WESTERN	N Y S VETERAI	NS HOME			Nonprofit - Church	
WESTERN N Y S VE	TERANS HOME	3/31/2017 3	65 Days Settled			
BATAVIA, NY 14020					CR Beds 126 POS Be	eds 0
GENESEE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	86.3%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets						601.6
Current Assets	3,479,545	Total Charges	10,229,912		Average Wages	601.6 22.70
Fixed Assets	3,479,545 10,884,717	Total Charges Contract Allowance	10,229,912 0	0.0%	Average Wages Skilled Nursing	
		J			5 5	22.70
Fixed Assets	10,884,717	Contract Allowance	0	100.0%	Skilled Nursing	22.70 100.0%
Fixed Assets Other Assets	10,884,717 6,349,283	Contract Allowance Operating Revenue	10,229,912	100.0% 192.0%	Skilled Nursing Ancillary Service	22.70 100.0% 0.0%
Fixed Assets Other Assets Total Assets	10,884,717 6,349,283 20,713,545	Contract Allowance Operating Revenue Operating Expense	10,229,912 19,643,345	100.0% 192.0% -92.0%	Skilled Nursing Ancillary Service Current Ratio	22.70 100.0% 0.0% 0.5
Fixed Assets Other Assets Total Assets Current Liabilities	10,884,717 6,349,283 20,713,545 6,497,760	Contract Allowance Operating Revenue Operating Expense Operating Margin	10,229,912 19,643,345 -9,413,433	100.0% 192.0% -92.0% 96.5%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.70 100.0% 0.0% 0.5 61.0

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

335782 WESTHAM	PTON CARE CE	ENTER			Proprietary - Partnership)
WESTHAMPTON CA	RE CENTER	12/31/2017	365 Days Settled			
WESTHAMPTON, N	Y 11977				CR Beds 180 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	96.7%
Balance S	heet	Income	Statement		Length of Stay	101.1
Current Assets	6,323,108	Total Charges	31,891,765		Average Wages	23.52
Fixed Assets	772,000	Contract Allowance	7,182,174	22.5%	Skilled Nursing	99.0%
Other Assets	289,426	Operating Revenue	24,709,591	77.5%	Ancillary Service	1.0%
Total Assets	7,384,534	Operating Expense	23,043,212	93.3%	Current Ratio	2.0
Current Liabilities	3,163,660	Operating Margin	1,666,379	6.7%	Days to Collect	60.4
Long Term Liabilities	768,571	Other Income	153,713	0.6%	Avg Payment Days	39.6
Total Equity	3,452,303	Other Expense	0	0.0%	Depreciation Rate	233.5%
Total Liab. and Equity	7,384,534	Net Profit or Loss	1,820,092	7.4%	Return on Equity	52.7%
335690 WHITE OA	KS NURSING H	OME			Proprietary - Partnership)
WHITE OAKS NURS	ING HOME	12/31/2017	365 Days Settled			
WOODBURY, NY 11	797				CR Beds 200 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	94.9%
Balance S	heet	Income	Statement		Length of Stay	173.7
Current Assets	3,960,914	Total Charges	33,480,982		Average Wages	26.66
Fixed Assets	1,710,170	Contract Allowance	9,644,574	28.8%	Skilled Nursing	97.7%
1						
Other Assets	167,019	Operating Revenue	23,836,408	71.2%	Ancillary Service	2.3%
Other Assets Total Assets	167,019 5,838,103	Operating Revenue Operating Expense	23,836,408 23,541,608		Ancillary Service Current Ratio	2.3% 1.3
				98.8%	•	
Total Assets	5,838,103	Operating Expense	23,541,608	98.8% 1.2%	Current Ratio	1.3
Total Assets Current Liabilities	5,838,103 3,131,928	Operating Expense Operating Margin	23,541,608	98.8% 1.2% 0.1%	Current Ratio Days to Collect	1.3 38.3

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

335224 WHITE PLA	AINS CENTER F	OR NURSING CARE	LLC		Proprietary - Partnership)
WHITE PLAINS CEN' CARE L L C	TER FOR NURS	SING 12/31/2017	365 Days Settled			
WHITE PLAINS, NY	10606				CR Beds 88 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	91.7%
Balance S	heet	Income	Statement		Length of Stay	119.2
Current Assets	4,958,574	Total Charges	14,229,613		Average Wages	24.00
Fixed Assets	2,264,954	Contract Allowance	1,124,749	7.9%	Skilled Nursing	100.0%
Other Assets	3,544,638	Operating Revenue	13,104,864	92.1%	Ancillary Service	0.0%
Total Assets	10,768,166	Operating Expense	11,377,141	86.8%	Current Ratio	1.6
Current Liabilities	3,192,305	Operating Margin	1,727,723	13.2%	Days to Collect	81.8
Long Term Liabilities	25,292	Other Income	2,136	0.0%	Avg Payment Days	34.9
Total Equity	7,550,569	Other Expense	0	0.0%	Depreciation Rate	32.8%
Total Liab. and Equity	10,768,166	Net Profit or Loss	1,729,859	13.2%	Return on Equity	22.9%
335766 WHITTIER	REHAB & SKILI	LED NURSING CENT	ED		Proprietary - Corporatio	n
I .			LIX		Trophiciary Corporatio	1
WHITTIER REHAB & CENTER	SKILLED NURS		365 Days Settled		Trophetary Corporatio	
l .	SKILLED NURS				CR Beds 120 POS B	
CENTER	SKILLED NURS					eds 0
CENTER GHENT, NY 12075		SING 12/31/2017			CR Beds 120 POS B	eds 0
CENTER GHENT, NY 12075 COLUMBIA	IMENT SERVICE	SING 12/31/2017 ES			CR Beds 120 POS B	eds 0 ce Ind.
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN	IMENT SERVICE	SING 12/31/2017 ES	365 Days Settled		CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 93.0%
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S	IMENT SERVICE	SING 12/31/2017 ES Income	365 Days Settled		CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 93.0% 132.3
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE heet 8,552,951	SING 12/31/2017 SS Income Total Charges	365 Days Settled Statement 15,630,853	14.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.0% 132.3 20.00
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE heet 8,552,951 15,509,656	SING 12/31/2017 SING 12/31/2017 Income Total Charges Contract Allowance	365 Days Settled Statement 15,630,853 2,187,910	14.0% 86.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.0% 132.3 20.00 84.1%
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE theet 8,552,951 15,509,656 132	SING 12/31/2017 SING 12/31/2017 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,630,853 2,187,910 13,442,943	14.0% 86.0% 106.6%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 93.0% 132.3 20.00 84.1% 15.9%
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE theet 8,552,951 15,509,656 132 24,062,739	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,630,853 2,187,910 13,442,943 14,335,525	14.0% 86.0% 106.6% -6.6%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 93.0% 132.3 20.00 84.1% 15.9% 1.2
CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE theet 8,552,951 15,509,656 132 24,062,739 7,298,389	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 15,630,853 2,187,910 13,442,943 14,335,525 -892,582	14.0% 86.0% 106.6% -6.6% 4.6%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 93.0% 132.3 20.00 84.1% 15.9% 1.2 51.2

All Providers

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

335048 WILLIAMSI	BRIDGE MANOF	RNH			Proprietary - Individual	
WILLIAMSBRIDGE M	IANOR N H	12/31/2017	365 Days Settled			
BRONX, NY 10461					CR Beds 77 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	94.2%
Balance S	heet	Income	Statement		Length of Stay	147.9
Current Assets	3,276,874	Total Charges	16,862,731		Average Wages	29.64
Fixed Assets	1,313,315	Contract Allowance	7,646,811	45.3%	Skilled Nursing	100.0%
Other Assets	1,009,504	Operating Revenue	9,215,920	54.7%	Ancillary Service	0.0%
Total Assets	5,599,693	Operating Expense	8,026,381	87.1%	Current Ratio	1.6
Current Liabilities	2,068,689	Operating Margin	1,189,539	12.9%	Days to Collect	75.3
Long Term Liabilities	1,924,555	Other Income	4,713	0.1%	Avg Payment Days	165.5
Total Equity	1,606,449	Other Expense	0	0.0%	Depreciation Rate	30.5%
Total Liab. and Equity	5,599,693	Net Profit or Loss	1,183,695	12.8%	Return on Equity	73.7%
335647 WILLIAMS	VILLE SUBURB	AN L L C			Proprietary - Corporation	1
WILLIAMSVILLE SUE	BURBAN L L C	12/31/2017	365 Days Settled			
WILLIAMSVILLE, NY	14221				CR Beds 220 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	80.8%
Balance S	heet	Income	Statement		Length of Stay	148.8
Current Assets	4,188,953	Total Charges	24,292,050		Average Wages	23.04
Fixed Assets	4,219,889	Contract Allowance	8,469,342	34.9%	Skilled Nursing	100.0%
Other Assets	150,338	Operating Revenue	15,822,708	65.1%	Ancillary Service	0.0%
Total Assets	8,559,180	Operating Expense	16,481,921	104.2%	Current Ratio	0.6
Current Liabilities	6,509,174	Operating Margin	-659,213	-4.2%	Days to Collect	86.6
Long Term Liabilities	13,030,189	Other Income	196,085	1.2%	Avg Payment Days	121.0
Total Equity	-10,980,183	Other Expense	0	0.0%	Depreciation Rate	18.2%
•	8,559,180	Net Profit or Loss	(463,128)		Return on Equity	4.2%

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

335291 WILLOW P	OINT REHABILI	TATION AND NURSI	NG CENTER		Government - County	
WILLOW POINT REP	HABILITATION A	.ND 12/31/2017	365 Days Settled	d		
VESTAL, NY 13850					CR Beds 300 POS B	eds 0
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	Sheet	Income	Statement		Length of Stay	193.2
Current Assets	13,305,552	Total Charges	30,425,341		Average Wages	18.69
Fixed Assets	5,074,731	Contract Allowance	0	0.0%	Skilled Nursing	98.8%
Other Assets	3,761,192	Operating Revenue	30,425,341	100.0%	Ancillary Service	0.0%
Total Assets	22,141,475	Operating Expense	33,615,178	110.5%	Current Ratio	2.2
Current Liabilities	6,014,362	Operating Margin	-3,189,837	-10.5%	Days to Collect	60.8
Long Term Liabilities	23,877,111	Other Income	1,321,486	4.3%	Avg Payment Days	27.1
Total Equity	-7,749,998	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	22,141,475	Net Profit or Loss	(1,868,351)	-6.1%	Return on Equity	24.1%
335155 WINDSOR	PARK NURSING	HOME			Proprietary - Corporatio	n
WINDSOR PARK NU	IRSING HOME	12/31/2017	365 Days Settled	t		
QUEENS VILLAGE, I	NY 11427				CR Beds 70 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	97.2%
Balance S	Sheet	Income	Statement		Length of Stay	382.2
Current Assets	994,315	Total Charges	7,808,222		Average Wages	25.05
Fixed Assets	909,263	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,550	Operating Revenue	7,808,222	100.0%	Ancillary Service	0.0%
Total Assets	1,911,128	Operating Expense	6,803,732	87.1%	Current Ratio	1.8
Current Liabilities	548,398	Operating Margin	1,004,490	12.9%	Days to Collect	44.3
Long Term Liabilities	94,935	Other Income	533,681	6.8%	Avg Payment Days	21.1
Total Equity	1,267,795	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,911,128	Net Profit or Loss	1,538,171	19.7%	Return on Equity	121.3%

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

335828 WINGATE	AT BEACON				Proprietary - Corporatio	n
WINGATE AT BEACO	NC	12/31/2017	365 Days Settled	l		
BEACON, NY 12508					CR Beds 160 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.0%
Balance S	heet	Income	Statement		Length of Stay	100.2
Current Assets	3,090,990	Total Charges	21,391,844		Average Wages	23.18
Fixed Assets	387,505	Contract Allowance	3,605,759	16.9%	Skilled Nursing	81.1%
Other Assets	103,707	Operating Revenue	17,786,085	83.1%	Ancillary Service	18.6%
Total Assets	3,582,202	Operating Expense	17,952,164	100.9%	Current Ratio	1.0
Current Liabilities	2,970,400	Operating Margin	-166,079	-0.9%	Days to Collect	56.5
Long Term Liabilities	3,955,668	Other Income	367,655	2.1%	Avg Payment Days	60.4
Total Equity	-3,343,866	Other Expense	0	0.0%	Depreciation Rate	245.6%
Total Liab. and Equity	3,582,202	Net Profit or Loss	201,576	1.1%	Return on Equity	-6.0%
335789 WINGATE	AT DUTCHESS				Proprietary - Corporatio	n
WINGATE AT DUTCI	HESS	12/31/2017	365 Days Settled	l		
FISHKILL, NY 12524					CR Beds 160 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
BLUE CROSS (MAS	SACHUSETTS)				Occupancy Rate	93.4%
Balance S	heet	Income	Statement		Length of Stay	103.3
Current Assets	2,811,812	Total Charges	22,797,927		Average Wages	23.50
Fixed Assets	795,339	Contract Allowance	3,577,614	15.7%	Skilled Nursing	83.0%
Other Assets	36,475,762	Operating Revenue	19,220,313	84.3%	Ancillary Service	17.0%
Total Assets	40,082,913	Operating Expense	20,562,234	107.0%	Current Ratio	0.8
Current Liabilities	3,347,351	Operating Margin	-1,341,921	-7.0%	Days to Collect	47.9
Long Term Liabilities	35,167,692	Other Income	182,289	0.9%	Avg Payment Days	59.4
Total Equity	1,567,870	Other Expense	0	0.0%	Depreciation Rate	120.1%
Total Liab. and Equity	40,082,913	Net Profit or Loss	(1,031,491)		Return on Equity	-65.8%

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

335803 WINGATE	AT ULSTER				Proprietary - Corporation	า
WINGATE AT ULSTE	ER .	12/31/2017	365 Days Settled	I		
HIGHLAND, NY 1252	28				CR Beds 120 POS Be	eds 0
ULSTER					Key Performanad	e Ind.
BLUE CROSS (MAS	SACHUSETTS)				Occupancy Rate	89.7%
Balance S	Sheet	Income	Statement		Length of Stay	83.0
Current Assets	2,629,925	Total Charges	16,300,905		Average Wages	23.83
Fixed Assets	400,360	Contract Allowance	2,822,940	17.3%	Skilled Nursing	81.8%
Other Assets	647,974	Operating Revenue	13,477,965	82.7%	Ancillary Service	18.2%
Total Assets	3,678,259	Operating Expense	14,513,724	107.7%	Current Ratio	1.3
Current Liabilities	2,027,179	Operating Margin	-1,035,759	-7.7%	Days to Collect	59.1
Long Term Liabilities	503,792	Other Income	271,665	2.0%	Avg Payment Days	51.0
Total Equity	1,147,288	Other Expense	0	0.0%	Depreciation Rate	184.5%
Total Liab. and Equity	3,678,259	Net Profit or Loss	(770,579)	-5.7%	Return on Equity	-67.2%
335266 WOODCRE	ST REHAB & R	ESIDENTIAL H C CE	NTER L L C		Proprietary - Individual	
WOODCREST REHA	AB & RESIDENTI	AL H C 12/31/2017	365 Days Settled	I		
FLUSHING, NY 1135	4				CR Beds 200 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	96.8%
Balance S	Sheet	Income	Statement		Length of Stay	190.5
Current Assets	10,351,908	Total Charges	33,616,424		Average Wages	25.78
Fixed Assets	1,141,297	Contract Allowance	11,994,957	35.7%	Skilled Nursing	100.0%
Other Assets	16,000	Operating Revenue	21,621,467	64.3%	Ancillary Service	0.0%
Total Assets		Operating Expense	20,078,234	92.9%	Current Ratio	
1	11,509,205					3.3
Current Liabilities	3,118,418	Operating Margin	1,543,233	7.1%	Days to Collect	
Current Liabilities Long Term Liabilities			1,543,233 348,795		Days to Collect Avg Payment Days	3.3
	3,118,418	Operating Margin		1.6%	•	3.3 41.8

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

335514 WOODHAV	/EN NURSING H	IOME			Proprietary - Partnershi)
WOODHAVEN NURS	SING HOME	12/31/2017	365 Days Settled	t		
PORT JEFFERSON	STATI, NY 11776	6			CR Beds 143 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	63.7%
Balance S	Sheet	Income	Statement		Length of Stay	127.9
Current Assets	1,966,094	Total Charges	11,474,222		Average Wages	27.80
Fixed Assets	714,703	Contract Allowance	0	0.0%	Skilled Nursing	98.0%
Other Assets	3,951,052	Operating Revenue	11,474,222	100.0%	Ancillary Service	2.0%
Total Assets	6,631,849	Operating Expense	12,849,844	112.0%	Current Ratio	0.3
Current Liabilities	5,752,244	Operating Margin	-1,375,622	-12.0%	Days to Collect	56.0
Long Term Liabilities	341,683	Other Income	7,389	0.1%	Avg Payment Days	75.6
Total Equity	537,922	Other Expense	0	0.0%	Depreciation Rate	106.5%
Total Liab. and Equity	6,631,849	Net Profit or Loss	(1,368,233)	-11.9%	Return on Equity	-254.4%
335858 WOODLAN	ID POND AT NE	W PALTZ			Nonprofit - Other	
WOODLAND POND	AT NEW PALTZ	12/31/2017	365 Days Settled	t		
NEW PALTZ, NY 125	561				CR Beds 40 POS B	eds 0
ULSTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	91.8%
Balance S	Sheet	Income	Statement		Length of Stay	84.3
Current Assets	6,175,635	Total Charges	4,078,321		Average Wages	19.96
Fixed Assets	72,607,214	Contract Allowance	888,196	21.8%	Skilled Nursing	76.7%
Other Assets	7,030,001	Operating Revenue	3,190,125	78.2%	Ancillary Service	23.3%
Total Assets	85,812,850	Operating Expense	24,194,329	758.4%	Current Ratio	1.0
Current Liabilities	6,103,800	Operating Margin	-21,004,204	-658.4%	Days to Collect	55.9
Long Term Liabilities	166,778,705	Other Income	20,066,763	629.0%	Avg Payment Days	28.9
Total Equity	-87,069,655	Other Expense	0	0.0%	Depreciation Rate	9.1%
Total Liab. and Equity	85,812,850	Net Profit or Loss	(937,441)	-29.4%	Return on Equity	1.1%
		·			•	

All Providers

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

335718 WOODWER	REHABILITA	TION AND HEALTH C	CARE CENTER		Proprietary - Corporation	1
WOODMERE REHAD HEALTH CARE CEN		12/31/2017	365 Days Settled			
WOODMERE, NY 11	598				CR Beds 150 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.9%
Balance S	heet	Income	Statement		Length of Stay	85.4
Current Assets	8,986,276	Total Charges	24,768,252		Average Wages	26.77
Fixed Assets	4,212,323	Contract Allowance	2,253,465	9.1%	Skilled Nursing	100.0%
Other Assets	5,467,658	Operating Revenue	22,514,787	90.9%	Ancillary Service	0.0%
Total Assets	18,666,257	Operating Expense	22,913,185	101.8%	Current Ratio	1.5
Current Liabilities	5,961,740	Operating Margin	-398,398	-1.8%	Days to Collect	44.5
Long Term Liabilities	5,928,114	Other Income	6,000	0.0%	Avg Payment Days	90.9
Total Equity	6,776,403	Other Expense	0	0.0%	Depreciation Rate	12.7%
Total Liab. and Equity	18,666,257	Net Profit or Loss	(432,398)	-1.9%	Return on Equity	-6.4%
335366 WOODSIDI	E MANOR NURS	SING HOME			Proprietary - Corporation	1
WOODSIDE MANOR	NURSING HOM	1E 12/31/2017	365 Days Settled			
ROCHESTER, NY 14						
	618				CR Beds 44 POS Be	eds 0
MONROE	618				CR Beds 44 POS Be	
MONROE NATIONAL GOVERN		≣S				
	IMENT SERVICE		Statement		Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE		Statement 6,391,270		Key Performanao Occupancy Rate	ee Ind. 93.9%
NATIONAL GOVERN	IMENT SERVICE	Income		19.4%	Key Performanac Occupancy Rate Length of Stay	93.9% 167.6
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 1,022,633	Income Total Charges	6,391,270		Key Performanae Occupancy Rate Length of Stay Average Wages	93.9% 167.6 16.01
NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 1,022,633 519,617	Income Total Charges Contract Allowance	6,391,270 1,237,925	80.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.9% 167.6 16.01 93.8%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 1,022,633 519,617 383,384	Income Total Charges Contract Allowance Operating Revenue	6,391,270 1,237,925 5,153,345	80.6% 92.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.9% 167.6 16.01 93.8% 6.2%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet 1,022,633 519,617 383,384 1,925,634	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,391,270 1,237,925 5,153,345 4,771,707	80.6% 92.6% 7.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.9% 167.6 16.01 93.8% 6.2% 2.3
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,022,633 519,617 383,384 1,925,634 452,344	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,391,270 1,237,925 5,153,345 4,771,707 381,638	80.6% 92.6% 7.4% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.9% 167.6 16.01 93.8% 6.2% 2.3 51.1

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

335227 WORKMENS CIRCLE MULTICARE CENTER					Proprietary - Partnership	
WORKMENS CIRCLE MULTICARE CENTER 12/31/2017 365 Days Settled						
BRONX, NY 10469					CR Beds 524 POS Beds 0	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%	
Balance Sheet		Income	Income Statement		Length of Stay	122.4
Current Assets	22,248,893	Total Charges	73,612,159		Average Wages	26.65
Fixed Assets	2,251,386	Contract Allowance	0	0.0%	Skilled Nursing	95.5%
Other Assets	322,406	Operating Revenue	73,612,159	100.0%	Ancillary Service	4.5%
Total Assets	24,822,685	Operating Expense	73,344,833	99.6%	Current Ratio	2.7
Current Liabilities	8,133,300	Operating Margin	267,326	0.4%	Days to Collect	98.5
Long Term Liabilities	16,629,452	Other Income	224,497	0.3%	Avg Payment Days	27.5
Total Equity	59,933	Other Expense	0	0.0%	Depreciation Rate	288.0%
Total Liab. and Equity	24,822,685	Net Profit or Loss	491,823	0.7%	Return on Equity	820.6%